



Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

Account Enquiries 13 26 57
Faults and Emergencies 13 23 64
www.urbanutilities.com.au



QUUC38_A4A01/E-420/S-628/I-1255/035
QLDCOM PTY LTD
C/- KING AND CO PROPERTY CONS
PO BOX 1046
COORPAROO DC QLD 4151

Property Location: 36 EAGLEVIEW PLACE
EAGLE FARM 4009

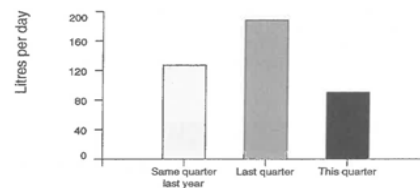
| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1034 3225 0000 7 |
| Bill number | 1034 3225 95 |
| Date issued | 29/07/2021 |
| Total due | \$637.32 |
| Current charges due date | 30/08/2021 |

Your water usage

Water usage (kL) 8
Days charged 88

Average daily water usage (litres)

Current period 91
Same period last year 128



Account Summary Period 09/04/2021 - 05/07/2021

Your Last Account

Amount Billed \$125.97
Amount Paid \$125.97CR

Your Current Account

Balance \$0.00
Current Charges \$637.32

Total Due \$637.32

If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.

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29 JUL 2021

BY:

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Amount paid

Date paid

Receipt number



Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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QUUC26_A4A01/E-68/S-130/1-259/035
QLDCOM PTY LTD
C/- KING AND CO PROPERTY CONS
PO BOX 1046
COORPAROO DC QLD 4151

Property Location: 36 EAGLEVIEW PLACE
EAGLE FARM 4009

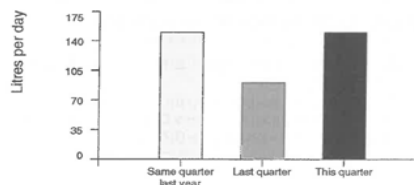
| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1034 3225 0000 7 |
| Bill number | 1034 3225 97 |
| Date issued | 19/10/2021 |
| Total due | \$691.20 |
| Current charges due date | 20/11/2021 |

Your water usage

Water usage (kL) 14
Days charged 93

Average daily water usage (litres)

Current period 151
Same period last year 151



Account Summary Period 06/07/2021 - 06/10/2021

Your Last Account

Amount Billed \$637.32
Amount Paid \$637.32CR

Your Current Account

Balance \$0.00
Current Charges \$691.20

Total Due \$691.20

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18 OCT 2021

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BS0120



Urban Utilities
ABN 66 673 635 011

Water and Sewerage Quarterly Account

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QUUC66_A4E01/E-7/S-19/1-37/035
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Property Location: 36 EAGLEVIEW PLACE
EAGLE FARM 4009

Customer reference number 10 1034 3225 0000 7

Bill number 1034 3225 99

Date issued 20/04/2022

Total due \$947.18

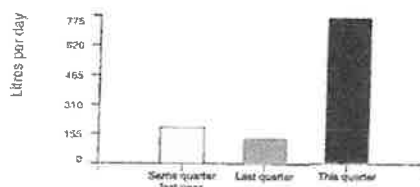
Current charges due date 20/05/2022

Your water usage

Water usage (kL) 70
Days charged 91

Average daily water usage (litres)

Current period 769
Same period last year 189



Account Summary Period 05/01/2022 - 05/04/2022

Your Last Account

Amount Billed \$580.27
Amount Paid \$580.27CR

Your Current Account

Balance \$0.00
Current Charges \$947.18

Total Due \$947.18

If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.



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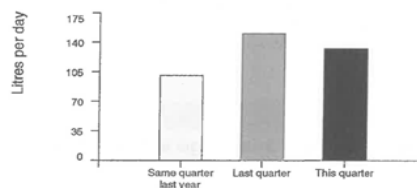
| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1034 3225 0000 7 |
| Bill number | 1034 3225 98 |
| Date issued | 18/01/2022 |
| Total due | \$580.27 |
| Current charges due date | 17/02/2022 |

Your water usage

Water usage (kL) 12
Days charged 90

Average daily water usage (litres)

Current period 133
Same period last year 101



Account Summary Period 07/10/2021 - 04/01/2022

Your Last Account

Amount Billed \$691.20
Amount Paid \$691.20CR

Your Current Account

Balance \$0.00
Current Charges \$580.27

Total Due \$580.27

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17 JAN 2022

BY:

MAKE THIS YEAR H2O-22

Scan the QR code to find out how you can make H2O-22 the year you become more mindful of water use.



BS0120



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