



Urban Utilities
ABN 86 673 835 011

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

**Water and Sewerage
Quarterly Account**



QUUC38_A4AD1/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

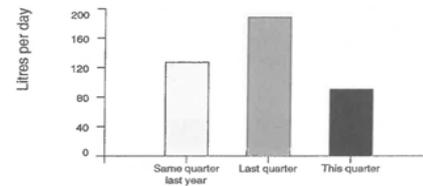
Customer reference number	10 1034 3225 0000 7
Bill number	1034 3225 95
Date issued	29/07/2021
Total due	\$637.32
Current charges due date	30/08/2021

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.

RECEIVED
29 JUL 2021

BY:

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ES0120

Payment options

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BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au
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Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.

Mail
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124

In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number



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Water and Sewerage Quarterly Account



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

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

Property Location: 36 EAGLEVIEW PLACE
EAGLE FARM 4009

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

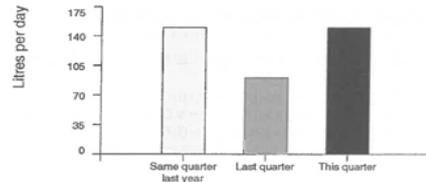
Amount Billed	\$637.32
Amount Paid	\$637.32CR

Your Current Account

Balance	\$0.00
Current Charges	\$691.20

Total Due \$691.20

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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Date paid

Receipt number



BY:

BS0120



Urban Utilities
ABN 66 673 635 011

**Water and Sewerage
Quarterly Account**

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QUUC66_A4E01/E-7/S-19/-37/035
QLDCOM PTY LTD
C/- KING AND CO PROPERTY CONS
PO BOX 1046
COORPAROO DC QLD 4151

Property Location: 36 EAGLEVIEW PLACE
EAGLE FARM 4009

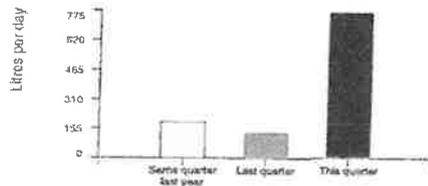
Customer reference number	10 1034 3225 0000 7
Bill number	1034 3225 99
Date issued	20/04/2022
Total due	\$947.18
Current charges due date	20/05/2022

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.

AFFECTED BY EXTREME WEATHER OR FLOODS AND EXPERIENCING DIFFICULTY PAYING BILLS? WE'RE HERE TO HELP.

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Amount paid

Date paid

Receipt number

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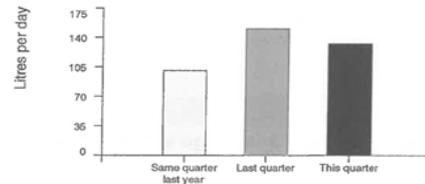
QUUC94_A4A01/E-295/S-464/I-927/035
QLDCOM PTY LTD
C/- KING AND CO PROPERTY CONS
PO BOX 1046
COORPAROO DC QLD 4151

Property Location: 36 EAGLEVIEW PLACE
EAGLE FARM 4009

Customer reference number	10 1034 3225 0000 7
Bill number	1034 3225 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**

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.

RECEIVED
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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