

Total = 749.41 + 295.96 = \$1,045.37 ✓



QUUR01_A4A01/E-5508/S-5769/I-11537/036
THE SEAVIEW COMPANY PTY LTD
C/- VIVIENNE HALLMAN SUPER
FUND
UNIT 702
2141 SANDGATE RD
BOONDALL QLD 4034

Property Location: 3
27 WICKHAM STREET
NEWMARKET 4051

Customer reference number 10 1077 4185 0000 1

Bill number 1077 4185 14

Date issued 16/07/2020

Total due \$263.93

Current charges due date 15/08/2020

Your water usage

Water usage (kL) 18.60
Days charged 93

Average daily water usage (litres)

Current period 200
Same period last year 267

Account Summary Period 05/02/2020 - 07/05/2020

Your Last Account

Amount Billed \$269.28
Amount Paid \$269.28CR

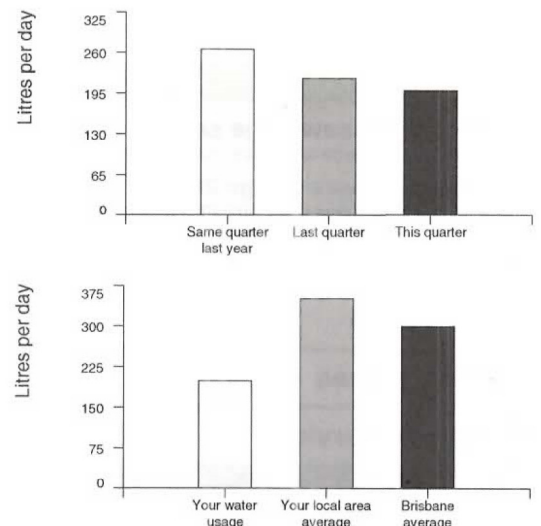
Your Current Account

Balance \$0.00
Current Charges \$263.93

Total Due \$263.93

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

*Paid 24/8/20 BPAY
ref. 00004302642*



We're freezing our water and sewerage prices for six months

See Pipeline or visit urbanutilities.com.au/prices for more information.



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Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR55_A4A01/E-5568/S-5859/I-11717/036
THE SEAVIEW COMPANY PTY LTD
C/- VIVIENNE HALLMAN SUPER
FUND
UNIT 702
2141 SANDGATE RD
BOONDALL QLD 4034

Property Location: 3
27 WICKHAM STREET
NEWMARKET 4051

Customer reference number 10 1077 4185 0000 1

Bill number 1077 4185 15

Date issued 06/10/2020

Total due \$243.85

Current charges due date 19/11/2020

Your water usage

Water usage (kL) 13.20
Days charged 84

Average daily water usage (litres)

Current period 157
Same period last year 223

Account Summary Period 08/05/2020 - 30/07/2020

Your Last Account

Amount Billed \$263.93
Amount Paid \$263.93CR

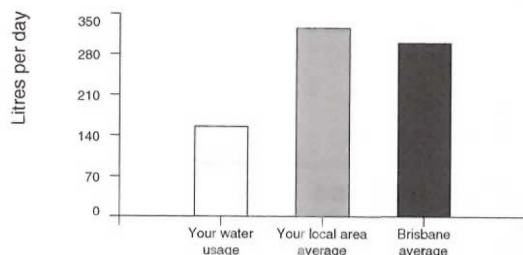
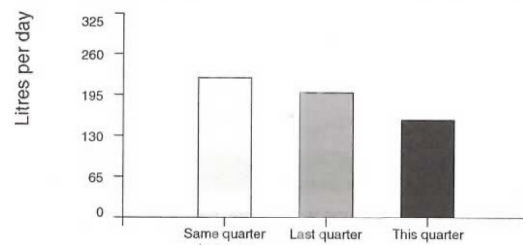
Your Current Account

Balance \$0.00
Current Charges \$243.85

Total Due \$243.85

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

*Paid 2/12/20 BPAY
ref. 00037096661*



Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



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Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR33_A4A01/E-5724/S-5730/I-11459/036
THE SEAVIEW COMPANY PTY LTD
VIRIDIAN HOLY SPIRIT
UNIT 702
2141 SANDGATE RD
BOONDALL QLD 4034

Property Location: 3
27 WICKHAM STREET
NEWMARKET 4051

Customer reference number 10 1077 4185 0000 1

Bill number 1077 4185 17

Date issued 08/03/2021

Total due \$87.86

Current charges due date 07/04/2021

Your water usage

Water usage (kL) 22.40
Days charged 101

Average daily water usage (litres)

Current period 222
Same period last year 220

Account Summary Period 27/10/2020 - 04/02/2021

Your Last Account

Amount Billed \$295.96
Amount Paid \$295.96CR

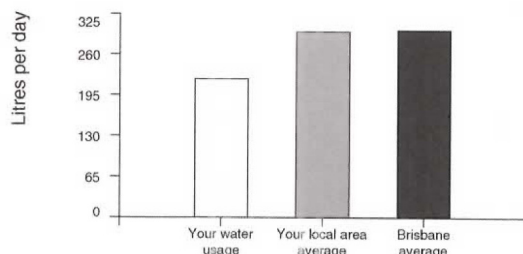
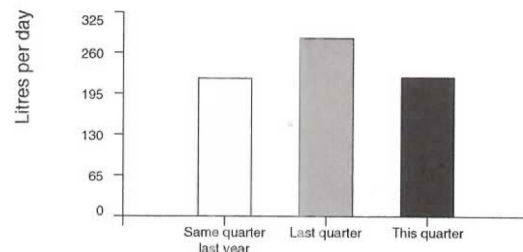
Your Current Account

Balance \$0.00
Current Charges \$87.86

Total Due \$87.86

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.

*Paid 8/4/21 BPAY
ref. 00053855650*



Updated prices apply from 1 January 2021

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

Sign up to contactless billing for your chance to win \$1000 off your water and sewerage bills.

*Terms and conditions apply. For more, visit urbanutilities.com.au/ebill



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Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR17_A4A01/E-6140/S-6170/I-12339/036
THE SEAVIEW COMPANY PTY LTD
VIRIDIAN HOLY SPIRIT
UNIT 702
2141 SANDGATE RD
BOONDALL QLD 4034

Property Location: 3
27 WICKHAM STREET
NEWMARKET 4051

Customer reference number 10 1077 4185 0000 1

Bill number 1077 4185 18

Date issued 24/05/2021

Total due \$153.77

Current charges due date 23/06/2021

Your water usage

Water usage (kL) 17
Days charged 95

Average daily water usage (litres)

Current period 179
Same period last year 200

Account Summary Period 05/02/2021 - 10/05/2021

Your Last Account

Amount Billed \$87.86
Amount Paid \$87.86CR

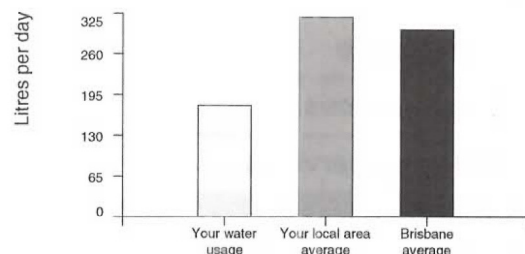
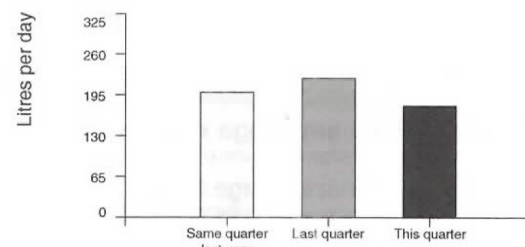
Your Current Account

Balance \$0.00
Current Charges \$153.77

Total Due \$153.77

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*Paid 25/6/21 BPAY
ref. 00047438512*





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