Water and Sewerage **Quarterly Account**

QUUR55 A4F/F-395/S-399/I-797/

Total due	\$591.90	
Date issued	17/02/2022	
Bill number	1012 9776 98	
Customer reference number	10 1012 9776 0000 9	

Your water usage

Water usage (kL)	91
Days charged	96

Average daily water usage (litres)

Current period	948
Same period last year	808

Account Summary

Total Due

Property Location:

Period 10/11/2021 - 13/02/2022

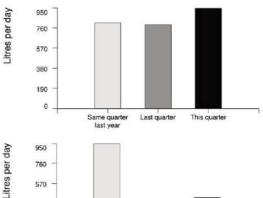
Your Last Account

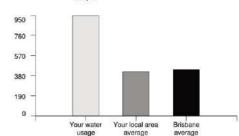
Amount Billed	\$523.87
Amount Paid	\$523.87CR

Your Current Account

Balance	\$0.00	
Current Charges	\$591.90	

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.





AKE THIS YEAR H20-22

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





Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.

BPAY View® View and pay this bill using internet banking.

More info: www.bpay.com.au

® Registered to BPAY Pty Ltd ABN 69 079 137 518



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.

Payment options



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

\$591.90



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



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



By Mobile - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid				

Date paid

Receipt	number

YOUR CHARGES for 10/11/2021 - 13/02/2022 (96 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment	
ADC1508268	10/11/2021	1878			
	14/02/2022	1969	91kL		

Water Usage

State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 91kL @ \$3.231000/kL \$294.02 2021/22

Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2021/22	78.90kL @ \$0.838000/kL	\$66.11
Tier 2 usage 2021/22	12.10kL @ \$1.741000/kL	\$21.06

Subtotal \$381.19

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network

Water service charge 2021/22	96 days	\$62.20
	Subtot	al \$62.20

Sewerage Services

Urban	Utilities	sewerage	service	charge
-------	-----------	----------	---------	--------

Sewerage services \$148.51

Your total charges 10/11/2021 - 13/02/2022

\$591.90

Customer ref. no.

10 1012 9776 0000 9

Your usage was 91 kilolitres.

That's an average of 948 litres per day.

HOW CAN I BECOME MNRF MINDFIII NF

- Mulch your garden and lock in



INTERPRETER SERVICE 13 14 50

当您需要口译员时, 请致电 13 14 50。 التصل على الرقم 50 14 13 عندما تكون بحاجة إلى مترجم فوري. Khi bạn cần thông ngôn, xin gọi số 13 14 50 통역사가 필요하시면 13 14 50 으로 연락하십시오 Cuando necesite un intérprete llame al 13 14 50 © Urban Utilities 2021



Pay using your smartphone Download the Sniip App and scan the

code to pay now. Smile App Store

Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



831

Water and Sewerage Account In Person / Mail Payment Advice

Biller Code: 112144 Ref: 10 1012 9776 0000 9

BPAY® this payment via Internet or phone banking. $\blacksquare 3$

BPAY View® - View and pay this bill using internet banking. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



4001 101012977600009

Customer Reference No.

() POST billpay

Commonwealth Bank ABN 48 123 123 124 240 Queen Street, Brisbane, QLD



Cash		
Cheques		

Total Due 591 90

For Credit Urban Utilities Trans Code

Current charges due date

26/03/2022

066840

101012977600009

Teller Stamp

& Initials