

Water and Sewerage Quarterly Account

QUUR84_A4E/E-448/S-451/I-901/

Customer reference number	10 1072 8035 0000 5
Bill number	1072 8035 24
Date issued	07/06/2022
Total due	\$236.72
Current charges due date	14/07/2022

Your water usage

Water usage (kL) 1
Days charged 106

Average daily water usage (litres)

Current period 9
Same period last year 21

Property Location: BREAKAWAY COURT 3
19 DANIELLS STREET
CARINA 4152

Account Summary Period 15/02/2022 - 31/05/2022

Your Last Account

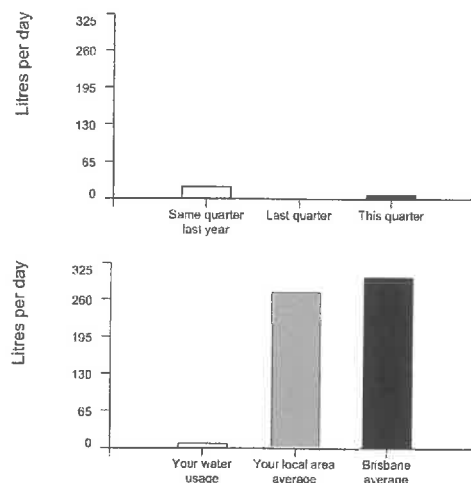
Amount Billed \$212.90
Amount Paid \$212.90CR

Your Current Account

Balance \$0.00
Current Charges \$236.72

Total Due \$236.72

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.**

Scan for more information on our Urban Assist program.



Payment options



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



Internet
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.



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

Amount paid

Date paid

Receipt number

YOUR CHARGES for 15/02/2022 - 31/05/2022 (106 days)

Customer ref. no. 10 1072 8035 0000 5

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABH00914	15/02/2022	846		
	01/06/2022	847	1kL	

Water Usage

State bulk water price

State Bulk Water Charge 2021/22	1kL @ \$3.231000/kL	\$3.23
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Urban Utilities distributor-retailer price

Tier 1 usage 2021/22	1kL @ \$0.838000/kL	\$0.83
Subtotal		\$4.06

Water Services

Urban Utilities water service charge

Water service charge 2021/22	106 days	\$68.68
Subtotal		\$68.68

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2021/22	106 days	\$163.98
Subtotal		\$163.98

Water usage \$4.06

Water services \$68.68

Sewerage services \$163.98

Your total charges 15/02/2022 - 31/05/2022 \$236.72

Your usage was 1 kilolitre.

That's an average of 9 litres per day.

WE'RE HERE TO HELP

As an essential service provider, we're here to help during challenging times. If your property was affected by extreme weather or floods earlier this year and you're experiencing difficulty paying your bills, please get in touch with us to discuss your circumstances. We'll work with you to get you back on track again. Scan below for more information on our Urban Assist program.



INTERPRETER SERVICE 13 14 50

当您需要口译员时，请致电 13 14 50。

اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.

Khi bạn cần thông ngôn, xin gọi số 13 14 50

통역사가 필요하시면 13 14 50 으로 연락하십시오

Quando necessita um intérprete ligue o 13 14 50

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Pay using your smartphone
Download the Sniip App and scan the code to pay now.



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



Water and Sewerage Account
In Person / Mail Payment Advice



Billers Code: 112144
Ref: 10 1072 8035 0000 5



BPAY® this payment via Internet or phone banking.
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



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



Credit

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

14/07/2022

For Credit Urban Utilities

Trans Code

User ID

Customer Reference No.

831

066840

101072803500005

\$

Total Due

236.72

+757+