

Customer reference number	10 1104 8859 0000 9
Bill number	1104 8859 4
Date issued	28/06/2022
Total due	\$140.00
Current charges due date	04/08/2022

Your water usage

Water usage (kL)	0
Days charged	0

Average daily water usage (litres)

Current period	0
Same period last year	0

Property Location: AUCHEN TOWERS 4
364 MILTON ROAD
AUCHENFLOWER 4066

Account Summary Period 01/04/2022 - 30/06/2022

Your Last Account

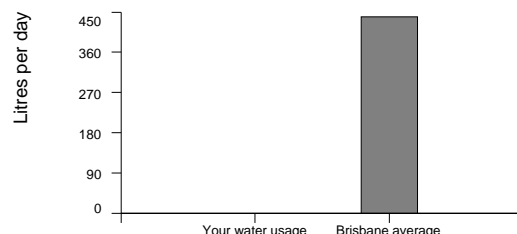
Amount Billed	\$139.23
Amount Paid	\$140.00CR


Your Current Account

Balance	\$0.77CR
Current Charges	\$140.77

Total Due **\$140.00**


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 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 01/04/2022 - 30/06/2022

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2021/22	91 days	\$140.77
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Subtotal	\$140.77
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Sewerage services	\$140.77
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Your total charges 01/04/2022 - 30/06/2022	\$140.77
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Customer ref. no.	10 1104 8859 0000 9
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AUCHEN TOWERS 4
364 MILTON ROAD
AUCHENFLOWER 4066



Your usage was 0
kilolitre.

That's an average of 0
litre 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.
Cuando necesite un intérprete llame al 13 14 50
© Urban Utilities 2022



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
Name: MR JONATHON C
LENNARD



Billers Code: 112144
Ref: 10 1104 8859 0000 9

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



Current charges due date

04/08/2022

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101104885900009



Teller Stamp
& Initials

Date

Cash

Cheques

Total Due

\$ 140.00

+757+