

Property Location: 6 FREYCINET LANE
SOUTH RIPLEY 4306

Customer reference number	10 1089 2355 0000 7
Bill number	1089 2355 21
Date issued	22/07/2022
Total due	\$264.64
Current charges due date	28/08/2022

Your water usage

Water usage (kL)	19
Days charged	82

Average daily water usage (litres)

Current period	232
Same period last year	271

Account Summary Period 27/04/2022 - 17/07/2022

Your Last Account

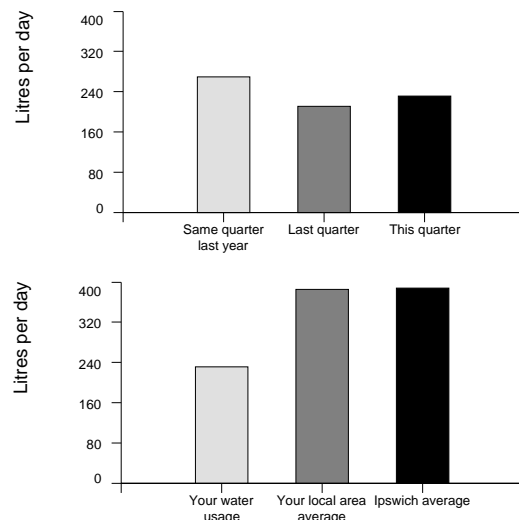
Amount Billed	\$309.77
Amount Paid	\$309.77CR

Your Current Account

Balance	\$0.00
Current Charges	\$264.64

Total Due	\$264.64
------------------	-----------------

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.



FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022

Scan the QR code for more information or see *Pipeline*



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 27/04/2022 - 17/07/2022 (82 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ADD2014634	27/04/2022	112		
	18/07/2022	131	19KL	

Water Usage**State bulk water price**

State Bulk Water Charge 2021/22	15.06kL @ \$3.231000/kL	\$48.65
State Bulk Water Charge 2022/23	3.94kL @ \$3.301000/kL	\$13.00

Urban Utilities distributor-retailer price

Tier 1 usage 2021/22	15.06kL @ \$0.838000/kL	\$12.62
Tier 1 usage 2022/23	3.94kL @ \$0.863000/kL	\$3.40
Subtotal		\$77.67

Water Services**Urban Utilities water service charge**

Water service charge 2021/22	65 days	\$42.12
This charge is for the period 27/04/2022 to 30/06/2022		
Water service charge 2022/23	17 days	\$11.35
This charge is for the period 01/07/2022 to 17/07/2022		
Subtotal		\$53.47

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2021/22	65 days	\$105.17
This charge is for the period 27/04/2022 to 30/06/2022		
Sewerage service charge 2022/23	17 days	\$28.33
This charge is for the period 01/07/2022 to 17/07/2022		
Subtotal		\$133.50

Water usage **\$77.67****Water services** **\$53.47****Sewerage services** **\$133.50****Your total charges 27/04/2022 - 17/07/2022** **\$264.64**

Customer ref. no. 10 1089 2355 0000 7

6 FREYCINET LANE
SOUTH RIPLEY 4306**Your usage was 19 kilolitres.****That's an average of 232 litres per day.****FY23 PRICES
APPLY FROM
FRIDAY
1 JULY 2022**Scan the QR
code for more
information or
see *Pipeline***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

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 PAWEL R
SIECZKAREK & MS RENATA K
SIECZKAREKBillers Code: 112144
Ref: 10 1089 2355 0000 7

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

*4001 101089235500007

**Commonwealth Bank**
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLDDate
/ /

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$ 264 . 64

+757+

Current charges due date

28/08/2022

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101089235500007