

Property Location: 3
20 LAWLEY STREET
KEDRON 4031

Customer reference number	10 1099 6638 0000 1
Bill number	1099 6638 9
Date issued	29/09/2022
Total due	\$276.05
Direct debit date	10/11/2022

Your water usage

Water usage (kL)	18
Days charged	89

Average daily water usage (litres)

Current period	202
Same period last year	222

Account Summary Period 30/06/2022 - 26/09/2022

Your Last Account

Amount Billed	\$253.91
Amount Paid	\$253.91CR

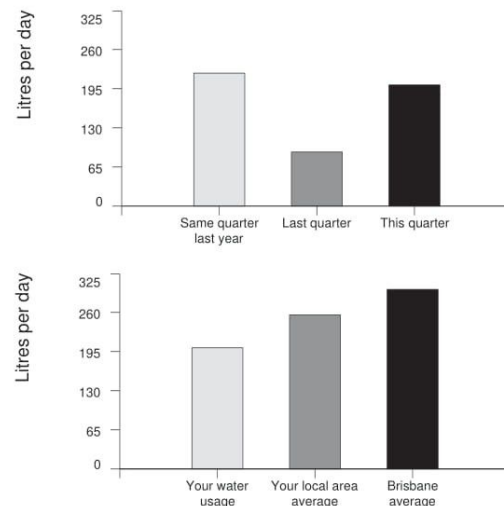
Your Current Account

Balance	\$0.00
Current Charges	\$276.05

Total Due	\$276.05
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Thank you for paying by Direct Debit.

The Total Due is due on the Direct Debit Date. It will be debited from your nominated account on the Direct Debit Date shown.



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 30/06/2022 - 26/09/2022 (89 days)

ir meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG1611275	30/06/2022	838		
	27/09/2022	856	18kL	

Water Usage

State bulk water price

State Bulk Water Charge 2021/22	0.20kL @ \$3.231000/kL	\$0.64
State Bulk Water Charge 2022/23	17.80kL @ \$3.301000/kL	\$58.75

Urban Utilities distributor-retailer price

Tier 1 usage 2021/22	0.20kL @ \$0.838000/kL	\$0.16
Tier 1 usage 2022/23	17.80kL @ \$0.863000/kL	\$15.36
Subtotal		\$74.91

Water Services

Urban Utilities water service charge

Water service charge 2021/22	1 day	\$0.64
This charge is for the period 30/06/2022 to 30/06/2022		
Water service charge 2022/23	88 days	\$58.78
This charge is for the period 01/07/2022 to 26/09/2022		
Subtotal		\$59.42

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2021/22	1 day	\$1.54
This charge is for the period 30/06/2022 to 30/06/2022		
Sewerage service charge 2022/23	88 days	\$140.18
This charge is for the period 01/07/2022 to 26/09/2022		
Subtotal		\$141.72

Water usage \$74.91

Water services \$59.42

Sewerage services \$141.72

Your total charges 30/06/2022 - 26/09/2022 \$276.05

Customer ref. no. 10 1099 6638 0000 1

3
20 LAWLEY STREET
KEDRON 4031

Your usage was 18 kilolitres.

That's an average of 202 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
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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



Billers Code: 112144
Ref: 10 1099 6638 0000 1



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



Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$ 276.05

+757+



Current charges due date

06/11/2022

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101099663800001