

Water and Sewerage Quarterly Account

QUUR45_A4G/E-1/S-1/I-1/

Property Location: 1209
855 STANLEY STREET
WOOLLOONGABBA 4102

Customer reference number	10 1069 7147 0000 5
Bill number	1069 7147 36
Date issued	12/10/2022
Total due	\$239.04
Current charges due date	18/11/2022

Your water usage

Water usage (kL)	8
Days charged	91

Average daily water usage (litres)

Current period	88
Same period last year	97

Account Summary Period 08/07/2022 - 06/10/2022

Your Last Account

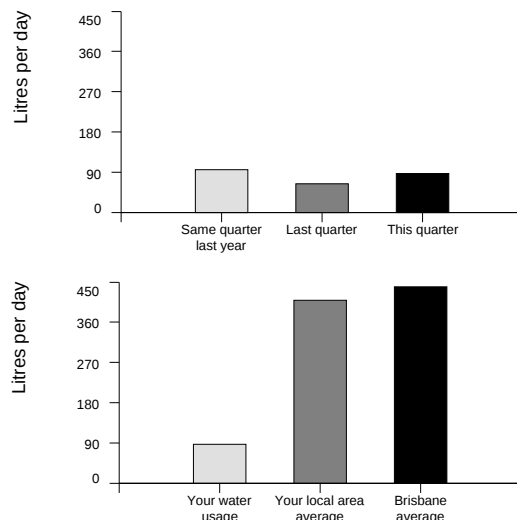
Amount Billed	\$229.02
Amount Paid	\$229.02CR

Your Current Account

Balance	\$0.00
Current Charges	\$239.04

Total Due	\$239.04
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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.





WATERTALK IS HERE

Join the conversation and help shape the future of water in our region



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 08/07/2022 - 06/10/2022 (91 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ABG1601366	08/07/2022	175		
	07/10/2022	183	8kL	

Water Usage**State bulk water price**

State Bulk Water Charge 2022/23	8kL @ \$3.301000/kL	\$26.40
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Urban Utilities distributor-retailer price

Tier 1 usage 2022/23	8kL @ \$0.863000/kL	\$6.90
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Subtotal \$33.30**Water Services****Urban Utilities water service charge**

Water service charge 2022/23	91 days	\$60.78
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Subtotal \$60.78**Sewerage Services****Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	91 days	\$144.96
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Subtotal \$144.96**Water usage \$33.30****Water services \$60.78****Sewerage services \$144.96****Your total charges 08/07/2022 - 06/10/2022 \$239.04**

Customer ref. no. 10 1069 7147 0000 5

1209
855 STANLEY STREET
WOOLLOONGABBA 4102**Your usage was 8 kilolitres.****That's an average of 88 litres per day.****WANT TO TALK WATER?**

WaterTalk is a new online community hub where you can have your say on the future of water in our region.

Scan below to join the conversation.

**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 AccountBillers Code: 112144
Ref: 10 1069 7147 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

Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$ 239 .04

Current charges due date

18/11/2022

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101069714700005

+757+

