Water and Sewerage

Quarterly Account

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Property Location: 72 PRINCE STREET

BRIGHTON 4017

Account Summary

Total Due

Period 06/09/2022 - 04/12/2022

Your Last Account

Amount Billed \$245.96

Your Current Account

Total Due	\$470.93		
Current Charges	\$223.43		
Overdue Balance	\$245.96		
Interest	\$1.54		

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.

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10 1091 5071 0000 3
1091 5071 19
15/12/2022
\$470.93
14/01/2023
18

Average daily water usage (litres)

Current period	200
Same period last year	426

Litres per day	450				
	360 -				
	270 -				
	180 -				
	90 -				
	0				
		Same quarter last year	Last quarter	This quarter	,
Litres per day	450				
	360 -				
itres	270 -			6	
_	180 -		200		

Your local area





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





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

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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.

Payment options



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.



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Date paid

Receipt number

