# **Urban**Utilities

### Water and Sewerage Quarterly Account

QUUR77 A4B/E-1/S-1/I-1/

Customer reference number	10 1062 1273 0000 0
Bill number	1062 1273 48
Date issued	05/10/2022
Total due	\$300.32
Current charges due date	11/11/2022

#### Your water usage

Water usage (kL)	26
Days charged	85

#### Average daily water usage (litres)

Current period	306
Same period last year	329

Property Location: GLASGOW TERRACES 4

47 GLASGOW STREET ZILLMERE 4034

**Account Summary** 

Period 30/06/2022 - 22/09/2022

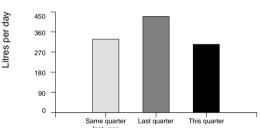
#### **Your Last Account**

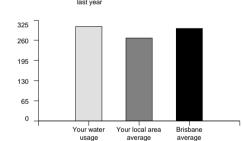
Amount Billed	\$394.46
Amount Paid	\$394.46CR

#### **Your Current Account**

Total Due	\$300.32
Current Charges	\$300.32
Balance	\$0.00

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





#### 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.

#### **Payment options**



#### By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card\*.



#### Mai

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124

Litres per day



#### 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 30/06/2022 - 22/09/2022 (85 days)

#### Your meter readings

Serial Number	Read Date	Reading	Usage	Comment	
ADC1538460	30/06/2022	455			
	23/09/2022	481	26kL		

#### **Water Usage**

State bulk water price	.e
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tato bant water price		
State Bulk Water Charge	0.31kL @ \$3.231000/kL	\$1.00
2021/22		
State Bulk Water Charge	25.69kL @ \$3.301000/kL	\$84.80
2022/23		

#### Urban Utilities distributor-retailer price

Tier 1 usage 2021/22	0.31kL @ \$0.838000/kL	\$0.25
Tier 1 usage 2022/23	25.69kL @ \$0.863000/kL	\$22.17

**Subtotal** \$108.22

#### **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	84 days	\$56.11
This charge is for the period 01/07/2022 to 22/09/2022		

Subtotal \$56.75

#### **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	84 days	\$133.81
This charge is for the period 01/07/2022 to 22/09/2022		

**Subtotal** \$135.35

\$108.22 Water usage

Water services \$56.75

Sewerage services \$135.35

Your total charges 30/06/2022 - 22/09/2022

\$300.32

Customer ref. no.

10 1062 1273 0000 0

GLASGOW TERRACES 4 47 GLASGOW STREET ZILLMERE 4034



Your usage was 26 kilolitres.

That's an average of 306 litres per day.

# FY23 PRICES

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131450。 اتصل على الرقم 50 14 13 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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**Commonwealth** Bank

Pay using your smartphone Download the Sniip

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Credit

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



Customer Reference No

Biller Code: 112144 Ref: 10 1062 1273 0000 0

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.

4001 101062127300000

billpay

Commonwealth Bank of Australia ABN 48 123 123 124 240 Queen Street, Brisbane, QLD Date Cash Teller Stamp & Initials Cheques Total Due 300 32

For Credit Urban Utilities Trans Code User ID

Current charges due date

831 066840

11/11/2022

101062127300000