# Water and Sewerage **Quarterly Account**

QUUR47 A4B/E-1/S-1/I-1/

Property Location: 51 RENNIE STREET 2

51 RENNIE STREET

INDOOROOPILLY 4068

Customer reference number	10 1042 9815 0000 2
Bill number	1042 9815 82
Date issued	14/04/2023
Total due	\$332.79
Current charges due date	20/05/2023

#### Your water usage

Wate	r usage (kL)	38.66	
Days	charged	76	

#### Average daily water usage (litres)

Current period	495
Same period last year	743

Account Summary	Period 06/01/2023 - 22/03/2023
, , , , , , , , , , , , , , , , , , , ,	

#### **Your Last Account**

Amount Billed	\$388.95	
Amount Paid	\$388.95CR	

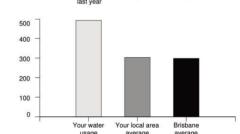
#### **Your Current Account**

**Total Due** 

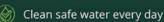
Balance	\$0.00
Current Charges	\$332.79

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.

750			
600 -			
450 -			
300 -			
150 -			
0			10

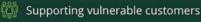


# **ALWAYS HERE** WHEN YOU NEED US



24/7 crews

Local contact centre



Protecting the environment for future generations



#### 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



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.



#### Mail

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

Litres per day

\$332.79



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	$\overline{}$
Date paid	



## YOUR CHARGES for 06/01/2023 - 22/03/2023 (76 days)

### Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
HDA2000504	07/10/2022	1142		
	23/03/2023	1390	248kL	
Boundary Meter	Your share pe	ercentage is 33	3.330000	Your share of usage is 82.66

# Water Usage

State bulk water price

State Bulk Water Charge 38.66kL @ \$3.301000/kL \$127.61

2022/23

**Urban Utilities distributor-retailer price** 

Tier 1 usage 2022/23 38.66kL @ \$0.863000/kL \$33.36

Subtotal \$160.97

### **Water Services**

Urban Utilities water service charge

76 days Water service charge 2022/23 \$50.76 Subtotal \$50.76

### **Sewerage Services**

Urban Utilities sewerage service charge

Sewerage service charge 2022/23 \$121.06 76 days

Subtotal \$121.06

Water usage \$160.97

Water services \$50.76

Sewerage services \$121.06

Your total charges 06/01/2023 - 22/03/2023

\$332.79

Customer ref. no.

10 1042 9815 0000 2

51 RENNIE STREET 2 51 RENNIE STREET **INDOOROOPILLY 4068** 



Your usage was 38.66 kilolitres.

That's an average of 509 litres per day.

# **ALWAYS HERE** WHEN YOU **NEED US**



Clean safe water every day



24/7 crews



Local contact centre



Supporting vulnerable customers



Protecting the environment for future generations

# **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 فورى. 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 2023



Pay using your smartphone Download the Sniin App and scan the code to pay now.

Snilip App Store

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



PAY

Customer Reference No

Biller Code: 112144 Ref: 10 1042 9815 0000 2

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 101042981500002

billpay

Commonwealth Bank Commonwealth Bank of Australia ABN 48 123 123 124 240 Queen Street, Brisbane, QLD Date Cash

Teller Stamp Cheques

Total Due 332 79

Current charges due date 20/05/2023

**Urban**Utilities

For Credit Urban Utilities Trans Code User ID

831 066840 101042981500002

& Initials