

Property Location: 404
24-26 BROMLEY STREET
KANGAROO POINT 4169

Customer reference number	10 1078 0105 0000 1
Bill number	1078 0105 24
Date issued	07/03/2023
Total due	\$305.67
Current charges due date	13/04/2023

Your water usage

Water usage (kL)	24
Days charged	91

Average daily water usage (litres)

Current period	264
Same period last year	270

Account Summary Period 21/11/2022 - 19/02/2023

Your Last Account

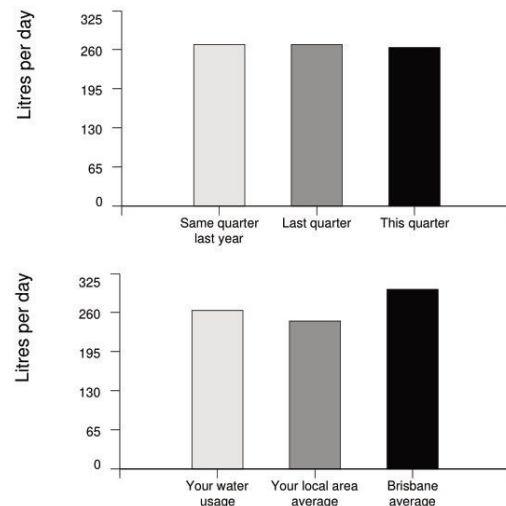
Amount Billed	\$246.15
Amount Paid	\$246.15CR

Your Current Account

Balance	\$0.00
Current Charges	\$305.67

Total Due	\$305.67
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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.



YOU CAN NOW SET UP, CHANGE OR CANCEL A DIRECT DEBIT IN MYACCOUNT IN REAL-TIME

Sign up today and never worry about missing a payment again.



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 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 21/11/2022 - 19/02/2023 (91 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB1701786	21/11/2022	464		
	20/02/2023	488	24kL	

Water Usage

State bulk water price

State Bulk Water Charge 2022/23	24kL @ \$3.301000/kL	\$79.22
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Urban Utilities distributor-retailer price

Tier 1 usage 2022/23	24kL @ \$0.863000/kL	\$20.71
Subtotal		\$99.93

Water Services

Urban Utilities water service charge

Water service charge 2022/23	91 days	\$60.78
Subtotal		\$60.78

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2022/23	91 days	\$144.96
Subtotal		\$144.96

Water usage	\$99.93
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Water services	\$60.78
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Sewerage services	\$144.96
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Your total charges 21/11/2022 - 19/02/2023	\$305.67
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Customer ref. no.	10 1078 0105 0000 1
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404
24-26 BROMLEY STREET
KANGAROO POINT 4169

 Your usage was 24 kilolitres.

That's an average of 264 litres per day.



MYACCOUNT MAKES PAYING BILLS CONVENIENT, QUICK AND HASSLE-FREE

You can now set up, change or cancel a Direct Debit in MyAccount in real-time.

Sign up today and never worry about missing a payment again.



INTERPRETER SERVICE 13 14 50

当您需耍口译员时，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 Snip 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
In Person / Mail Payment Advice



Billers Code: 112144
Ref: 10 1078 0105 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

\$ 305.67

+757+

Current charges due date

13/04/2023

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101078010500001