

Property Location: 35 BLACKWOOD ROAD
DEAGON 4017

Customer reference number	10 1076 0650 0000 0
Bill number	1076 0650 26
Date issued	03/03/2023
Total due	\$263.67
Current charges due date	09/04/2023

Your water usage

Water usage (kL)	15
Days charged	89

Average daily water usage (litres)

Current period	169
Same period last year	169

Account Summary Period 30/11/2022 - 26/02/2023

Your Last Account

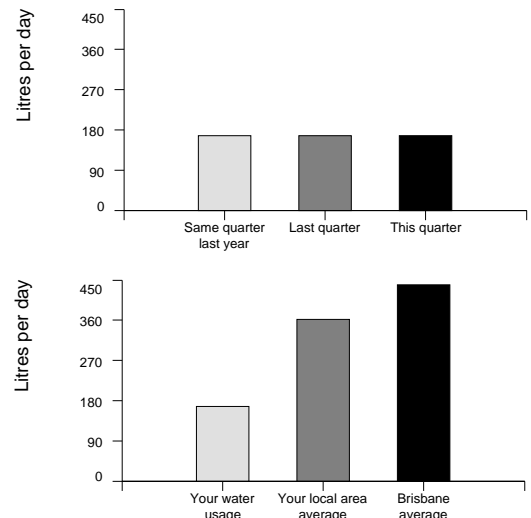
Amount Billed	\$208.67
Amount Paid	\$208.67CR

Your Current Account

Balance	\$0.00
Current Charges	\$263.67

Total Due	\$263.67
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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 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 30/11/2022 - 26/02/2023 (89 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ADC1523874	30/11/2022	435		
	27/02/2023	450	15kL	

Water Usage**State bulk water price**

State Bulk Water Charge 2022/23	15kL @ \$3.301000/kL	\$49.51
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Urban Utilities distributor-retailer price

Tier 1 usage 2022/23	15kL @ \$0.863000/kL	\$12.94
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Subtotal \$62.45**Water Services****Urban Utilities water service charge**

Water service charge 2022/23	89 days	\$59.45
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Subtotal \$59.45**Sewerage Services****Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	89 days	\$141.77
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Subtotal \$141.77**Water usage \$62.45****Water services \$59.45****Sewerage services \$141.77****Your total charges 30/11/2022 - 26/02/2023 \$263.67**

Customer ref. no. 10 1076 0650 0000 0

35 BLACKWOOD ROAD
DEAGON 4017**Your usage was 15 kilolitres.****That's an average of 169 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**

当您需蒙口译员时，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 Account**
In Person / Mail Payment Advice
Name: MS ANDREA M OHLSONBillers Code: 112144
Ref: 10 1076 0650 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.
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

\$ 263 . 67

Current charges due date

09/04/2023

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101076065000000

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