

QUUR77_A4B/E-1/S-1/I-1/

DANA SHANNON MILLER & SAMRAT BANTUPALLI
30/20 BOGNOR ST
TINGALPA QLD 4173

Property Location: 30
20 BOGNOR STREET
TINGALPA 4173

Customer reference number	10 1113 4266 0000 2
Bill number	1113 4266 18
Date issued	09/06/2025
Total due	\$390.32
Direct debit date	21/07/2025

Your water usage

Water usage (kL)	35.96
Days charged	92

Average daily water usage (litres)

Current period	391
Same period last year	370

Account Summary Period 04/03/2025 - 03/06/2025

Your Last Account

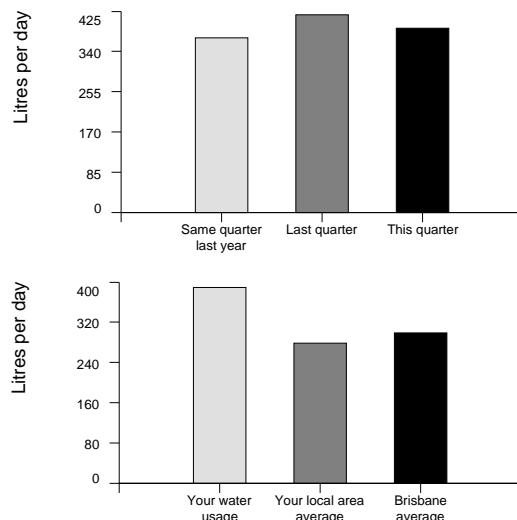
Amount Billed	\$418.96
Amount Paid	\$418.96CR

Your Current Account

Balance	\$0.00
Current Charges	\$390.32

Total Due	\$390.32
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Thank you for paying by Direct Debit.
The Total Due is due on the Direct Debit Date. It will be debited from your nominated account on the Direct Debit Date shown.





NEED HELP UNDERSTANDING YOUR BILL?

GET THE FULL BREAKDOWN HERE




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 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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 04/03/2025 - 03/06/2025 (92 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
FES2400383	04/03/2025	1151		
	04/06/2025	2050	899KL	
Boundary Meter	Your share percentage is 4.000000			Your share of usage is 35.96

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	35.96kL @ \$3.444000/kL	\$123.84
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	35.96kL @ \$0.915000/kL	\$32.90
Subtotal		\$156.74

Water Services

Urban Utilities water service charge

Water service charge 2024/25	92 days	\$61.82
Subtotal		\$61.82

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	92 days	\$171.76
Subtotal		\$171.76

Water usage	\$156.74
Water services	\$61.82
Sewerage services	\$171.76
Your total charges 04/03/2025 - 03/06/2025	\$390.32

Customer ref. no.	10 1113 4266 0000 2
30	
20 BOGNOR STREET	
TINGALPA 4173	



Your usage was 35.96 kilolitres.

That's an average of 391 litres per day.

MEET THE LEGENDS
WORKING 24/7 TO
KEEP THE WATER
RUNNING AND
TOILETS FLUSHING
ACROSS SEQ

Scan to read
their stories




INTERPRETER SERVICE 13 14 50


当您需要口译员时，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

© Urban Utilities 2025

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: DANA SHANNON MILLER
& SAMRAT BANTUPALLI



Billers Code: 112144
Ref: 10 1113 4266 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.
More info: www.bpay.com.au



*4001 101113426600002





Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

Current charges due date

13/07/2025

For Credit **Urban Utilities**

Trans Code 831

User ID 066840

Customer Reference No.

101113426600002

\$ 390.32

+757+