

QUUR52\_A4B/E-1/S-1/I-1/

**Property Location:** 100 HIGH STREET  
BRIGHTON 4017

Customer reference number	10 1008 5148 0000 3
Bill number	1008 5148 111
Date issued	04/06/2025
<b>Total due</b>	<b>\$324.78</b>
<b>Direct debit date</b>	<b>16/07/2025</b>

**Your water usage**

Water usage (kL)	25
Days charged	85

*Average daily water usage (litres)*

Current period	294
Same period last year	355

**Account Summary** Period 05/03/2025 - 28/05/2025

**Your Last Account**

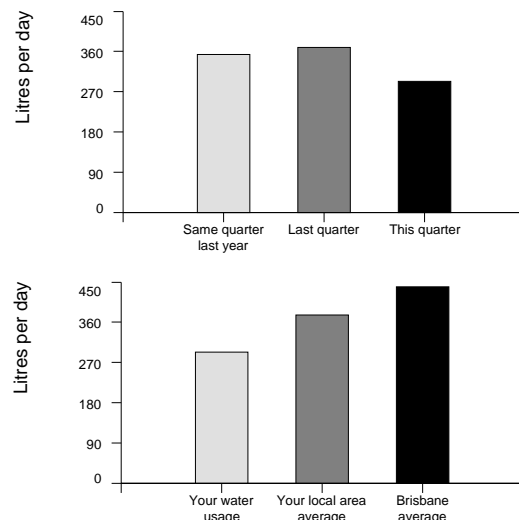
Amount Billed	\$381.78
Amount Paid	\$381.78CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$324.78

<b>Total Due</b>	<b>\$324.78</b>
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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](http://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](http://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](http://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 05/03/2025 - 28/05/2025 (85 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB54659	05/03/2025	1655		
	29/05/2025	1680	25kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	25kL @ \$3.444000/kL	\$86.10
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	25kL @ \$0.915000/kL	\$22.87
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Subtotal \$108.97

Water Services

Urban Utilities water service charge

Water service charge 2024/25	85 days	\$57.12
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Subtotal \$57.12

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	85 days	\$158.69
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Subtotal \$158.69

Water usage \$108.97

Water services \$57.12

Sewerage services \$158.69

Your total charges 05/03/2025 - 28/05/2025 \$324.78

Customer ref. no. 10 1008 5148 0000 3

100 HIGH STREET  
BRIGHTON 4017



Your usage was 25 kilolitres.

That's an average of 294 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



Billers Code: 112144  
Ref: 10 1008 5148 0000 3



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 101008514800003



Current charges due date

10/07/2025

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101008514800003

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



Credit

Date

Cash

Teller Stamp  
& Initials

Cheques

Total Due



324.78

+757+