

QUUR78\_A4B/E-1/S-1/I-1/

**Property Location:** MAHER PLACE 13  
33 MAHER STREET  
ZILLMERE 4034

Customer reference number	10 1109 2950 0000 1
Bill number	1109 2950 15
Date issued	27/06/2025
<b>Total due</b>	<b>\$349.12</b>
<b>Current charges due date</b>	<b>02/08/2025</b>

**Your water usage**

Water usage (kL)	30
Days charged	86

*Average daily water usage (litres)*

Current period	349
Same period last year	135

**Account Summary** Period 30/03/2025 - 23/06/2025

**Your Last Account**

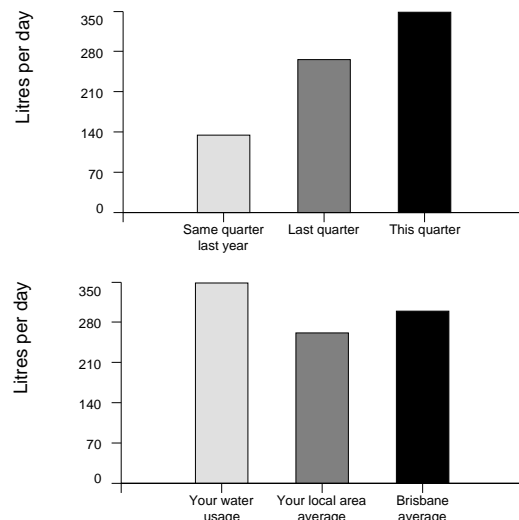
Amount Billed	\$374.11
Amount Paid	\$374.11CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$349.12

<b>Total Due</b>	<b>\$349.12</b>
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*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*





**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 30/03/2025 - 23/06/2025 (86 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG26349	30/03/2025	696		
	24/06/2025	726	30kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	30kL @ \$3.444000/kL	\$103.32
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	30kL @ \$0.915000/kL	\$27.45
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Subtotal \$130.77

Water Services

Urban Utilities water service charge

Water service charge 2024/25	86 days	\$57.79
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Subtotal \$57.79

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	86 days	\$160.56
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Subtotal \$160.56

Water usage \$130.77

Water services \$57.79

Sewerage services \$160.56

Your total charges 30/03/2025 - 23/06/2025 \$349.12

Customer ref. no. 10 1109 2950 0000 1

MAHER PLACE 13  
33 MAHER STREET  
ZILLMERE 4034



Your usage was 30 kilolitres.

That's an average of 349 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 1109 2950 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



\*4001 101109295000001



Current charges due date

02/08/2025

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101109295000001

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



Credit

Date

Cash

Cheques

Teller Stamp  
& Initials

Total Due

\$ 349.12

+757+