

QUILLR53 A4R/F-1/S-1/I-1/

Property Location: STELLA APARTMENTS 8
34 SURREY STREET
NUNDAH 4012

Customer reference number	10 1073 8057 0000 7
Bill number	1073 8057 35
Date issued	09/12/2024
Total due	\$309.50
Direct debit date	18/01/2025

Your water usage

Water usage (kL)	18
Days charged	91

Average daily water usage (litres)

Current period	198
Same period last year	247

Account Summary Period 03/09/2024 - 02/12/2024

Your Last Account

Amount Billed	\$310.36
Amount Paid	\$310.36CR

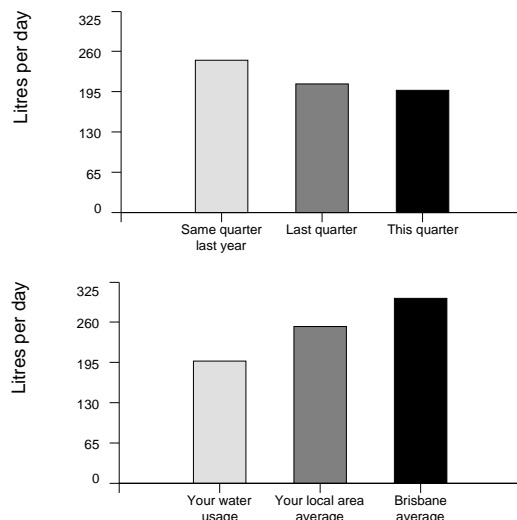
Your Current Account

Balance	\$0.00
Current Charges	\$309.50

Total Due	\$309.50
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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.



We'd like to apologise for an error in the last edition of Pipeline, where the threshold for Tier 1 water usage was incorrectly listed as 882L per day. The correct figure is 822L per day. We'd like to reassure you that tiered water usage charges have been correctly applied to bills.

Scan for more information



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

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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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 03/09/2024 - 02/12/2024 (91 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG09211	03/09/2024	936		
	03/12/2024	954	18kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	18kL @ \$3.444000/kL	\$61.99
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	18kL @ \$0.915000/kL	\$16.47
Subtotal		\$78.46

Water Services

Urban Utilities water service charge

Water service charge 2024/25	91 days	\$61.15
Subtotal		\$61.15

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	91 days	\$169.89
Subtotal		\$169.89

Water usage \$78.46

Water services \$61.15

Sewerage services \$169.89

Your total charges 03/09/2024 - 02/12/2024 \$309.50

Customer ref. no. 10 1073 8057 0000 7

STELLA APARTMENTS 8
34 SURREY STREET
NUNDAH 4012



Your usage was 18 kilolitres.

That's an average of 198 litres per day.



LET'S WORK TOGETHER TO GET READY FOR RAIN

We're constantly adapting and upgrading our underground water and wastewater network to prepare for summer storms. There's plenty you can do too!

CHECK YOUR EDITION OF PIPELINE MAGAZINE

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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Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.

UrbanUtilities Water and Sewerage Account
In Person / Mail Payment Advice



Billor Code: 112144
Ref: 10 1073 8057 0000 7



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

Date

Cash

Cheques

Teller Stamp & Initials

Total Due \$ 309.50

+757+