

QUUR44_A4B/E-1/S-1/I-1/

42 HOLMES ST
BRIGHTON QLD 4017

Property Location: 42 HOLMES STREET
BRIGHTON 4017

Customer reference number	10 1008 6989 0000 9
Bill number	1008 6989 114
Date issued	23/06/2025
Total due	\$371.62
Current charges due date	23/07/2025

Your water usage

Water usage (kL)	34
Days charged	88

Average daily water usage (litres)

Current period	386
Same period last year	462

Account Summary Period 15/03/2025 - 10/06/2025

Your Last Account

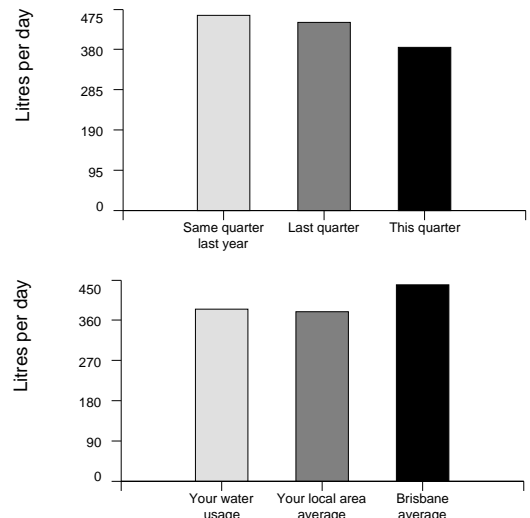
Amount Billed	\$452.58
Amount Paid	\$452.58CR

Your Current Account

Balance	\$0.00
Current Charges	\$371.62

Total Due	\$371.62
------------------	-----------------

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.





Last chance:
WIN A \$2025 BILL CREDIT!
Switch to ebilling for your chance to win

Scan 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 15/03/2025 - 10/06/2025 (88 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB45477	15/03/2025	1701		
	11/06/2025	1735	34kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	34kL @ \$3.444000/kL	\$117.09
---------------------------------	----------------------	----------

Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	34kL @ \$0.915000/kL	\$31.11
----------------------	----------------------	---------

Subtotal \$148.20

Water Services

Urban Utilities water service charge

Water service charge 2024/25	88 days	\$59.13
------------------------------	---------	---------

Subtotal \$59.13

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	88 days	\$164.29
---------------------------------	---------	----------

Subtotal \$164.29

Water usage \$148.20

Water services \$59.13

Sewerage services \$164.29

Your total charges 15/03/2025 - 10/06/2025 \$371.62

Customer ref. no. 10 1008 6989 0000 9

42 HOLMES STREET
BRIGHTON 4017



Your usage was 34 kilolitres.

That's an average of 386 litres per day.

WIN

\$2025

OFF YOUR BILL!

Switch to eBilling before June 30 for your chance to win a huge \$2025 bill credit.

Scan to switch



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 6989 0000 9



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 101008698900009



Current charges due date

23/07/2025

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101008698900009

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

\$ 371.62

+757+