

Water and Sewerage Quarterly Account

50 GROVE ST
ALBION QLD 4010

Property Location: 50 GROVE STREET
ALBION 4010

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1102 0580 0000 3 |
| Bill number | 1102 0580 19 |
| Date issued | 12/05/2025 |
| Total due | \$366.42 |
| Current charges due date | 15/06/2025 |

Your water usage

| | |
|------------------|----|
| Water usage (kL) | 35 |
| Days charged | 84 |

Average daily water usage (litres)

| | |
|-----------------------|-----|
| Current period | 417 |
| Same period last year | 292 |

Account Summary

Period 11/02/2025 - 05/05/2025

Your Last Account

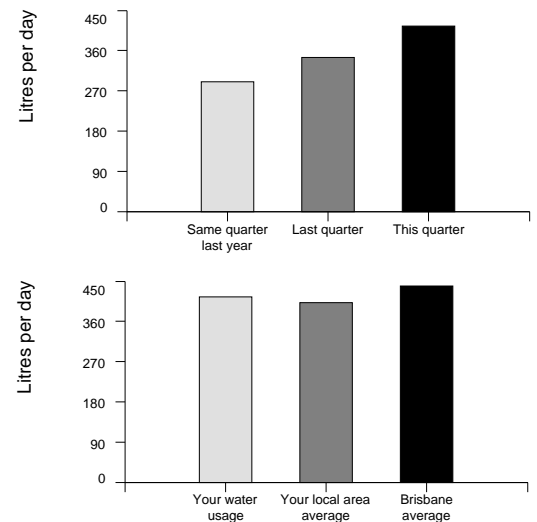
| | |
|---------------|------------|
| Amount Billed | \$420.96 |
| Amount Paid | \$285.96CR |

Your Current Account

| | |
|------------------------|---------------|
| Overdue Balance | \$0.60 |
| Current Charges | \$365.82 |

| | |
|------------------|-----------------|
| Total Due | \$366.42 |
|------------------|-----------------|

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







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 surcharge.
We accept Mastercard or Visa credit cards.

Payment options



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 11/02/2025 - 05/05/2025 (84 days)**Your meter readings**

| Serial Number | Read Date | Reading | Usage | Comment |
|---------------|------------|---------|-------|---------|
| ADC21203 | 11/02/2025 | 2137 | | |
| | 06/05/2025 | 2172 | 35kL | |

Water Usage**State bulk water price**

| | | |
|---------------------------------|----------------------|----------|
| State Bulk Water Charge 2024/25 | 35kL @ \$3.444000/kL | \$120.54 |
|---------------------------------|----------------------|----------|

Urban Utilities distributor-retailer price

| | | |
|----------------------|----------------------|-----------------|
| Tier 1 usage 2024/25 | 35kL @ \$0.915000/kL | \$32.02 |
| Subtotal | | \$152.56 |

Water Services**Urban Utilities water service charge**

| | | |
|------------------------------|---------|----------------|
| Water service charge 2024/25 | 84 days | \$56.44 |
| Subtotal | | \$56.44 |

Sewerage Services**Urban Utilities sewerage service charge**

| | | |
|---------------------------------|---------|-----------------|
| Sewerage service charge 2024/25 | 84 days | \$156.82 |
| Subtotal | | \$156.82 |

Water usage **\$152.56****Water services** **\$56.44****Sewerage services** **\$156.82****Your total charges 11/02/2025 - 05/05/2025** **\$365.82**Customer
ref. no.50 GROVE STREET
ALBION 4010**Your usage was 35
kilolitres.****That's an average of 417
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.

**Water and Sewerage Account**
In Person / Mail Payment Advice
NameBiller Code: 112144
Ref: 10 1102 0580 0000 3BPAY® 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 101102058000003

**Commonwealth Bank**
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD**Credit**Current charges due date
15/06/2025For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101102058000003

\$

Total Due

366.42

Date

Cash

Cheques

Teller Stamp
& Initials

+757+