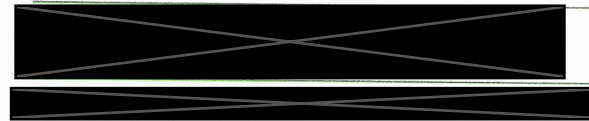


**Water and Sewerage
Quarterly Account**



QUUB51 A4A01/E-2785/S-2786/L-5571/036



Date issued 15/04/2025

Total due **\$262.64**

Direct debit date **21/05/2025**

Your water usage

Water usage (kL) 9
Days charged 88

Average daily water usage (litres)

Current period 102
Same period last year 134

Property Location: 262 NUDGE ROAD
HENDRA 4011

Account Summary Period 03/01/2025 - 31/03/2025

Your Last Account

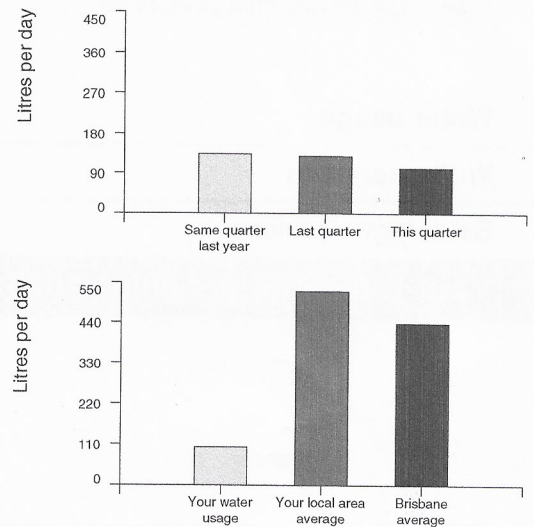
Amount Billed \$263.75
Amount Paid \$263.75CR

Your Current Account

Balance \$0.00
Current Charges \$262.64

Total Due \$262.64

*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.*





Last chance:

WIN A \$2025 BILL CREDIT!

Switch to ebilling for your chance to win

Scan 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 03/01/2025 - 31/03/2025 (88 days)

Customer ref. no. 10 1013 1742 0000 7

262 NUDGE ROAD
HENDRA 4011**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ADC2008865	03/01/2025	169		
	01/04/2025	178	9kL	

Water Usage**State bulk water price**

State Bulk Water Charge 2024/25	9kL @ \$3.444000/kL	\$30.99
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	9kL @ \$0.915000/kL	\$8.23
Subtotal		\$39.22

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**\$39.22****Water services****\$59.13****Sewerage services****\$164.29****Your total charges 03/01/2025 - 31/03/2025****\$262.64****Your usage was 9 kilolitres.****That's an average of 102 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.



B
PAY

Billers Code: 112144
Ref: 10 1013 1742 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



*4001 101013174200007

**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

\$

262.64

Current charges due date

15/05/2025

For Credit **Urban Utilities**

Trans Code

User ID

831

066840

Customer Reference No.

+757+