



QUUB40 A4A01/E-3173/S-3180/L-6359/036

Property Location: 2
33 MONTPELIER STREET
CLAYFIELD 4011

Customer reference number	
Bill number	
Date issued	18/04/2024
Total due	\$298.94
Direct debit date	24/05/2024

Your water usage

Water usage (kL)	14.75
Days charged	97

Average daily water usage (litres)

Current period	152
Same period last year	143

Account Summary Period 02/01/2024 - 07/04/2024

Your Last Account

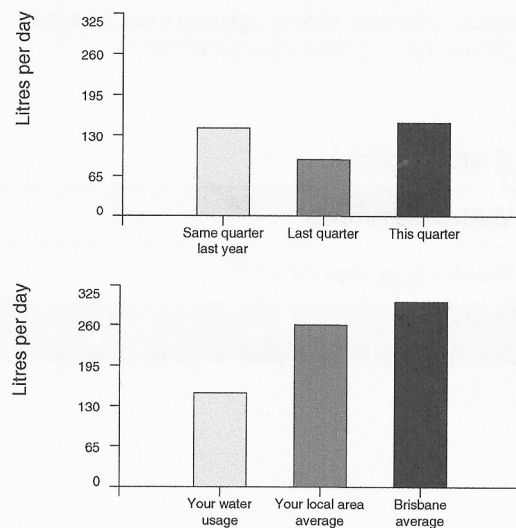
Amount Billed	\$257.98
Amount Paid	\$257.98CR

Your Current Account

Balance	\$0.00
Current Charges	\$298.94

Total Due	\$298.94
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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.



WIN \$100 OFF YOUR BILL!

Switch to eBilling before June 30, 2024 to go into the draw

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 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 02/01/2024 - 07/04/2024 (97 days)Customer
ref. no.2
33 MONTEPIELIER STREET
CLAYFIELD 4011**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
BDB2000687	02/01/2024	614		
	08/04/2024	673	59kL	
Boundary Meter	Your share percentage is 25.000000 Your share of usage is 14.75			

Water Usage**State bulk water price**

State Bulk Water Charge	14.75kL @ \$3.371000/kL	\$49.72
2023/24		

Urban Utilities distributor-retailer price

Tier 1 usage 2023/24	14.75kL @ \$0.838000/kL	\$12.36
	Subtotal	\$62.08

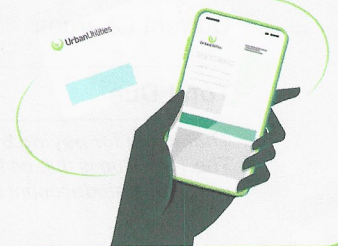
Water Services**Urban Utilities water service charge**

Water service charge 2023/24	97 days	\$62.75
	Subtotal	\$62.75

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2023/24	97 days	\$174.11
	Subtotal	\$174.11

Water usage**\$62.08****Water services****\$62.75****Sewerage services****\$174.11****Your total charges 02/01/2024 - 07/04/2024****\$298.94**

**Your usage was
14.75 kilolitres.**
**That's an average of 152
litres per day.****Switch to eBilling
before June 30, 2024 for
your chance to****WIN****ONE OF 30 \$100
BILL CREDITS!***Scan here and enter
your details*See our website for T&Cs and
privacy collection notice**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 2024

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 AdviceBill Code: [REDACTED]
Ref: [REDACTED]

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

Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$

298.94**+757+**

Current charges due date

18/05/2024For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.