

**Water and Sewerage
Quarterly Account**

QUUR75_A4B/E-1/S-1/I-1/



Property Location: 304
36 GONZALES STREET
MACGREGOR 4109

Customer reference number	10 1075 9823 0000 6
Bill number	1075 9823 26
Date issued	20/06/2023
Total due	\$211.81
Direct debit date	30/07/2023

Your water usage

Water usage (kL)	2
Days charged	90

Average daily water usage (litres)

Current period	22
Same period last year	110

Account Summary Period 16/03/2023 - 13/06/2023

Your Last Account

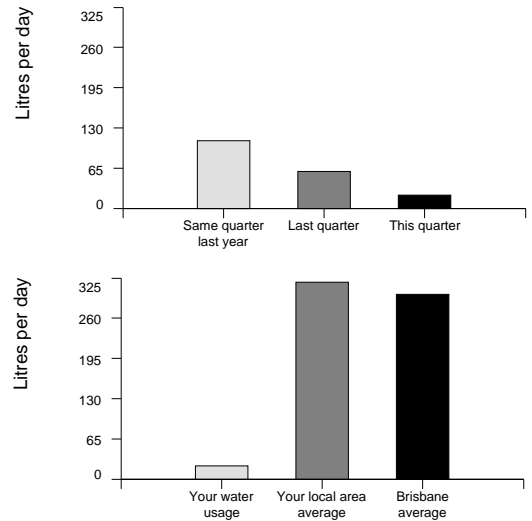
Amount Billed	\$246.54
Amount Paid	\$219.03CR

Your Current Account

Balance	\$0.00
Current Charges	\$211.81

Total Due **\$211.81**

*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.*



ALWAYS HERE WHEN YOU NEED US

- Clean safe water every day
- 24/7 crews
- Local contact centre
- Supporting vulnerable customers
- Protecting the environment for future generations

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.

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.

By Mobile - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 16/03/2023 - 13/06/2023 (90 days)

Customer ref. no. 10 1075 9823 0000 6

304
36 GONZALES STREET
MACGREGOR 4109

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG1547577	16/03/2023	399		
	14/06/2023	401	2kL	

Water Usage

State bulk water price

State Bulk Water Charge 2kL @ \$3.301000/kL \$6.60
2022/23

Urban Utilities distributor-retailer price

Tier 1 usage 2022/23 2kL @ \$0.863000/kL \$1.72

Subtotal \$8.32

Water Services

Urban Utilities water service charge

Water service charge 2022/23 90 days \$60.12

Subtotal \$60.12

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2022/23 90 days \$143.37

Subtotal \$143.37

Water usage \$8.32

Water services \$60.12

Sewerage services \$143.37

Your total charges 16/03/2023 - 13/06/2023 \$211.81



Your usage was 2 kilolitres.

That's an average of 22 litres per day.

ALWAYS HERE WHEN YOU NEED US



Clean safe water every day



24/7 crews



Local contact centre



Supporting vulnerable customers



Protecting the environment for future generations

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
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Pay using your smartphone
Download the Sniip App and scan the code to pay now.



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
Name: MR SIMON C TALKS



Biller Code: 112144
Ref: 10 1075 9823 0000 6



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



Current charges due date
26/07/2023

For Credit **Urban Utilities**
Trans Code 831 User ID 066840

Customer Reference No. 101075982300006

Date

Cash

Teller Stamp & Initials

Cheques

Total Due \$ 211.81

+757+