

**Water and Sewerage
Quarterly Account**

QUUR74_A4B/E-1/S-1/I-1/

15/281-295 HANDFORD RD
TAIGUM QLD 4018

Property Location: 15
281 HANDFORD ROAD
TAIGUM 4018

Customer reference number	10 1112 1744 0000 3
Bill number	1112 1744 7
Date issued	28/12/2023
Total due	\$555.11
Current charges due date	03/02/2024

Your water usage

Water usage (kL)	78
Days charged	92

Average daily water usage (litres)

Current period	848
Same period last year	217

Account Summary Period 18/09/2023 - 18/12/2023

Your Last Account

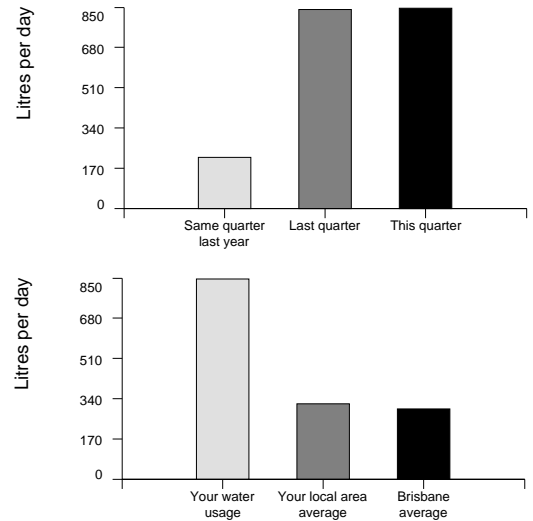
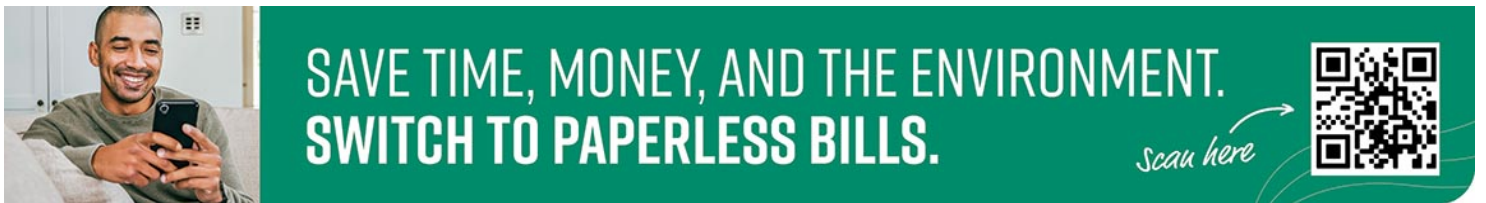
Amount Billed	\$539.05
Amount Paid	\$539.05CR

Your Current Account

Balance	\$0.00
Current Charges	\$555.11

Total Due **\$555.11**

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

**SAVE TIME, MONEY, AND THE ENVIRONMENT.
SWITCH TO PAPERLESS BILLS.**

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 18/09/2023 - 18/12/2023 (92 days)

Customer ref. no. 10 1112 1744 0000 3

15
281 HANDFORD ROAD
TAIGUM 4018

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABH2100296	18/09/2023	223		
	19/12/2023	301	78kL	

Water Usage

State bulk water price

State Bulk Water Charge 78kL @ \$3.371000/kL \$262.93
2023/24

Urban Utilities distributor-retailer price

Tier 1 usage 2023/24 75.61kL @ \$0.838000/kL \$63.36
Tier 2 usage 2023/24 2.39kL @ \$1.742000/kL \$4.16

Subtotal \$330.45

Water Services

Urban Utilities water service charge

Water service charge 2023/24 92 days \$59.52

Subtotal \$59.52

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2023/24 92 days \$165.14

Subtotal \$165.14

Water usage \$330.45

Water services \$59.52

Sewerage services \$165.14

Your total charges 18/09/2023 - 18/12/2023 \$555.11



Your usage was 78 kilolitres.

That's an average of 848 litres per day.



1 in 10 South East Queensland homes has an incorrect wastewater connection that can overwhelm our sewers in wet weather and cause overflows into neighbouring properties, parks, and waterways.

Scan to learn how you can help us keep wastewater in our network, not in your backyard.

Scan here



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
© Urban Utilities 2023

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: NICHOLAS E BROWN



Billor Code: 112144
Ref: 10 1112 1744 0000 3



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



Date

Cash

Teller Stamp & Initials

Cheques

Total Due \$

Current charges due date

For Credit **Urban Utilities**

Trans Code User ID

Customer Reference No.

+757+