

**Water and Sewerage
Quarterly Account**



QUUR54_A4A01/E-4518/S-4533/I-9065/036
MR RAYMOND WILSON
LESLEY LODGE
PO BOX 390
SAMFORD QLD 4520

Property Location: FERNBROOK 63
14 PALTARRA STREET
THE GAP 4061

Customer reference number	10 1101 7794 0000 5
Bill number	1101 7794 12
Date issued	21/06/2023
Total due	\$238.19
Direct debit date	27/07/2023

Your water usage

Water usage (kL) 15
Days charged 91

Average daily water usage (litres)

Current period 165
Same period last year 9

Account Summary Period 22/02/2023 - 23/05/2023

Your Last Account

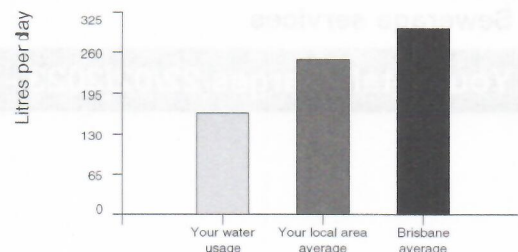
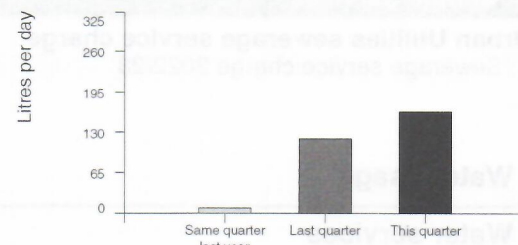
Amount Billed \$221.54
Amount Paid \$221.54CR

Your Current Account

Balance \$0.00
Current Charges \$238.19

Total Due **\$238.19**

*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

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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 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 22/02/2023 - 23/05/2023 (91 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ABJ04085	22/02/2023	907		
	24/05/2023	922	15kL	

Water Usage**State bulk water price**

SEQ Pensioner Water Subsidy 2022/23	1 @ -\$30.00	-\$30.00
State Bulk Water Charge 2022/23	15kL @ \$3.301000/kL	\$49.51

Urban Utilities distributor-retailer price

Tier 1 usage 2022/23	15kL @ \$0.863000/kL	\$12.94
Subtotal		\$32.45

Water Services**Urban Utilities water service charge**

Water service charge 2022/23	91 days	\$60.78
Subtotal		\$60.78

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	91 days	\$144.96
Subtotal		\$144.96

Water usage **\$32.45****Water services** **\$60.78****Sewerage services** **\$144.96****Your total charges 22/02/2023 - 23/05/2023** **\$238.19**

Customer ref. no. 10 1101 7794 0000 5

FERNBROOK 63
14 PALTARRA STREET
THE GAP 4061 **Your usage was 15 kilolitres.****That's an average of 165 litres per day.****ALWAYS HERE
WHEN YOU
NEED US**Clean safe
water every day

24/7 crews

Local contact
centreSupporting
vulnerable
customersProtecting the
environment for
future generations**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

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**Pay using your
smartphone**
Download the Snip
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 RAYMOND WILSONBillers Code: 112144
Ref: 10 1101 7794 0000 5BPAY® 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 101101779400005

**Commonwealth Bank**  **Credit**Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLDCurrent charges due date
21/07/2023For Credit **Urban Utilities**
Trans Code User ID

Customer Reference No.

831

066840

101101779400005

\$

Total Due

238.19

+757+