

**Water and Sewerage
Quarterly Account**



QUUC18_A4A01/E-585/S-1103/I-2205/035
CAR REPAIRS R US PTY LTD
50 CASWELL ST
EAST BRISBANE QLD 4169

Property Location: 50 CASWELL STREET
EAST BRISBANE 4169

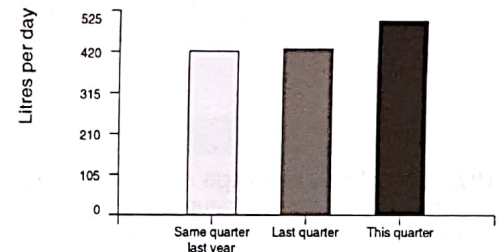
Customer reference number	10 1003 4899 0000 3
Bill number	1003 4899 107
Date issued	29/09/2020
Total due	\$510.49
Current charges due date	12/11/2020

Your water usage

Water usage (kL) 44
Days charged 88

Average daily water usage (litres)

Current period 500
Same period last year 424



Account Summary Period 16/04/2020 - 12/07/2020

Your Last Account

Amount Billed \$494.64
Amount Paid \$494.64CR

Your Current Account

Balance \$0.00
Current Charges \$510.49


Total Due \$510.49

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

Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



SCAN ME

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.

Amount paid

Date paid

Receipt number


YOUR CHARGES for 16/04/2020 - 12/07/2020 (88 days)

Customer ref. no. 10 1003 4899 0000 3

50 CASWELL STREET
EAST BRISBANE 4169

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
ABJ02438	020 mm	16/04/2020	1047		
		13/07/2020	1091	44kL	

 Your usage was 44 kilolitres.
That's an average of 500 litres per day.

How low can you go?
Mum's always saying how easy it is to save water at home and I've decided to help her. Let me show you how at urbanutilites.com.au/howlow



Interpreter service 13 14 50
当您需译员时，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 2020

Water Usage

State bulk water price
The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2019/20	38kL @ \$3.017000/kL	\$114.64
State Bulk Water Charge 2020/21	6kL @ \$3.122000/kL	\$18.73

Urban Utilities distributor-retailer price
The amount we charge per kilolitre to maintain water quality and deliver this to your property.

Tier 1 usage 2019/20	38kL @ \$0.793000/kL	\$30.13
Tier 1 usage 2020/21	6kL @ \$0.793000/kL	\$4.75
Subtotal		\$168.25

Water Services

Urban Utilities water service charge
The amount we charge to maintain the water network.


Water service charge 2020/21	92 days	\$58.77
This charge is for the period 01/07/2020 to 30/09/2020		
Subtotal		\$58.77


Sewerage Services

Urban Utilities sewerage service charge
The amount we charge to remove and treat sewage from your property.

Sewerage pedestal charge - group 4	1 @ \$141.75	\$141.75
This charge is for the period 01/10/2020 to 31/12/2020		
Sewerage service charge	92 days	\$141.72
This charge is for the period 01/10/2020 to 31/12/2020		
Subtotal		\$283.47

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: CAR REPAIRS R US PTY LTD

 **Bill Code: 112144**
Ref: 10 1003 4899 0000 3



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

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

Current charges due date
12/11/2020



Date
Cash
Teller Stamp & Initials
Cheques

For Credit **Urban Utilities**
Trans Code 831 User ID 066840 Customer Reference No. 101003489900003

Total Due \$ 510.49

+757+

YOUR CHARGES for 16/04/2020 - 12/07/2020 (88 days)...continued

Customerref. no. 10 1003 4899 0000 3
50 CASWELL STREET EAST BRISBANE 4169



Water usage	\$168.25
Water services	\$58.77
Sewerage services	\$283.47
Your total charges 16/04/2020 - 12/07/2020	\$510.49