

**Water and Sewerage  
Quarterly Account**

QUUR90\_A4B/E-1/S-1/I-1/  
THE REGANO FAMILY TRUST  
C/- EAGLE REAL ESTATE  
964 LOGAN ROAD  
HOLLAND PARK QLD 4121

**Property Location:** VILLA POLA 1  
107 VALE STREET  
MOOROOKA 4105

Customer reference number	10 1034 5251 0000 1
Bill number	1034 5251 97
Date issued	19/02/2024
<b>Total due</b>	<b>\$319.99</b>
<b>Current charges due date</b>	<b>24/03/2024</b>

**Your water usage**

Water usage (kL)	20.33
Days charged	96

*Average daily water usage (litres)*

Current period	212
Same period last year	175

**Account Summary** Period 09/11/2023 - 12/02/2024

**Your Last Account**

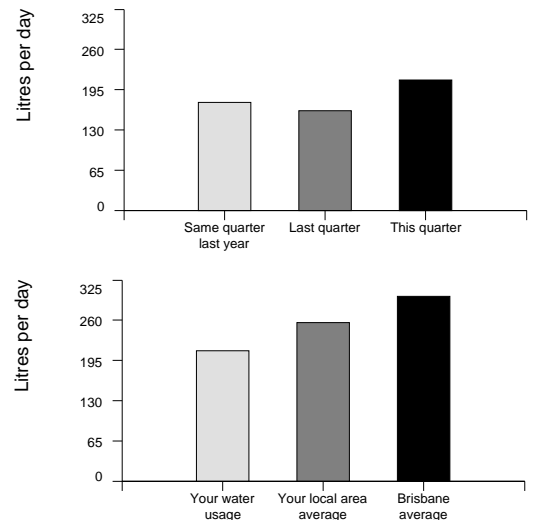
Amount Billed	\$305.93
Amount Paid	\$305.93CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$319.99

**Total Due** **\$319.99**

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











**LET'S VALUE WATER, WHATEVER THE WEATHER**  
Check out Pipeline in print or online for water saving tips!

Scan here 

**Payment options**

-  **Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://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](http://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](http://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 09/11/2023 - 12/02/2024 (96 days)

Customer ref. no. 10 1034 5251 0000 1

VILLA POLA 1  
107 VALE STREET  
MOOROOKA 4105

## Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
CBP1507324	09/11/2023	6896		
	13/02/2024	7018	122kL	
Boundary Meter	Your share percentage is 16.660000 Your share of usage is 20.33			

## Water Usage

### State bulk water price

State Bulk Water Charge 20.33kL @ \$3.371000/kL \$68.53  
2023/24

### Urban Utilities distributor-retailer price

Tier 1 usage 2023/24 20.33kL @ \$0.838000/kL \$17.03

**Subtotal \$85.56**

## Water Services

### Urban Utilities water service charge

Water service charge 2023/24 96 days \$62.11

**Subtotal \$62.11**

## Sewerage Services

### Urban Utilities sewerage service charge

Sewerage service charge 2023/24 96 days \$172.32


**Subtotal \$172.32**

**Water usage \$85.56**

**Water services \$62.11**

**Sewerage services \$172.32**

**Your total charges 09/11/2023 - 12/02/2024 \$319.99**

 **Your usage was 20.33 kilolitres.**  
That's an average of 212 litres per day.

**LET'S VALUE WATER, WHATEVER THE WEATHER**



Check out Pipeline in print or online for tips on stopping five of the most common household water leaks.



 **SCAN FOR MORE WATER SAVING TIPS**

## INTERPRETER SERVICE 13 14 50

当您需蒙口译员时，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 necesita un intérprete llame al 13 14 50  
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## WANT TO KNOW MORE ABOUT YOUR BILL?

Scan to see what each charge means.



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: THE REGANO FAMILY TRUST



Biller Code: 112144  
Ref: 10 1034 5251 0000 1



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+