

**Water and Sewerage
Quarterly Account**

QUUC13_A4B/E-1/S-1/I-1/
KARUAH HOLDINGS PTY LTD
118 PADSTOW RD
EIGHT MILE PLAINS QLD 4113

Property Location: 1374 LOGAN ROAD
MOUNT GRAVATT 4122

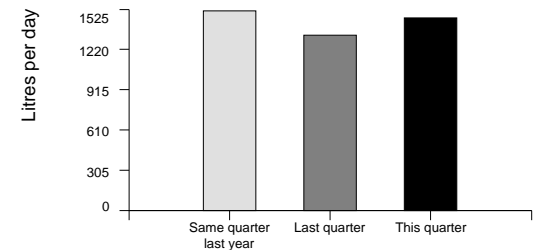
Customer reference number	10 1010 7479 0000 6
Bill number	1010 7479 192
Date issued	15/05/2024
Total due	\$1,127.93
Current charges due date	20/06/2024

Your water usage

Water usage (kL)	133
Days charged	91

Average daily water usage (litres)

Current period	1462
Same period last year	1516



Account Summary Period 09/02/2024 - 09/05/2024

Your Last Account

Amount Billed	\$1,065.46
Amount Paid	\$1,064.83CR

Your Current Account

Balance	\$0.00
Current Charges	\$1,127.93

Total Due **\$1,127.93**

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




NEED HELP UNDERSTANDING YOUR BILL?

GET THE FULL BREAKDOWN 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 09/02/2024 - 09/05/2024 (91 days)

Customer ref. no. 10 1010 7479 0000 6

1374 LOGAN ROAD
MOUNT GRAVATT 4122

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
BBD07012	025 mm	09/02/2024	7048		
		10/05/2024	7181	133kL	
Combined Flow Capacity Factor 1.00			Discharge Factor 90.00%		

Water Usage

State bulk water price

State Bulk Water Charge 2023/24	133kL @ \$3.371000/kL	\$448.34
---------------------------------	-----------------------	----------

Urban Utilities distributor-retailer price

Tier 1 usage 2023/24	74.79kL @ \$0.838000/kL	\$62.67
Tier 2 usage 2023/24	58.21kL @ \$1.742000/kL	\$101.40
Subtotal		\$612.41

Water Services

Urban Utilities water service charge

Water service charge 2023/24	91 days	\$58.87
Combined Flow Capacity Factor x Daily Price x Days Charged		
Subtotal		\$58.87

Sewerage Services

Urban Utilities sewerage service charge

Sewage disposal charge	119.70 @ \$2.45	\$293.26
Usage x Discharge Factor x Domestic Strength Waste Price		
Sewerage service charge	91 days	\$163.39
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor		
Subtotal		\$456.65



Your usage was 133 kilolitres.

That's an average of 1462 litres per day.



HAVING TROUBLE UNDERSTANDING THE CHARGES ON YOUR BILL?

WE'RE HERE TO HELP!

GET THE FULL BREAKDOWN HERE



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 necesite un intérprete llame al 13 14 50

© Urban Utilities 2024

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: KARUAH HOLDINGS PTY LTD



Billers Code: 112144
Ref: 10 1010 7479 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



*4001 101010747900006



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



Date

Cash

Cheques

Teller Stamp & Initials

Total Due

Current charges due date
20/06/2024

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101010747900006

\$ 1127.93

+757+

YOUR CHARGES for 09/02/2024 - 09/05/2024 (91 days)...continued

Customer ref. no. 10 1010 7479 0000 6

1374 LOGAN ROAD MOUNT GRAVATT 4122

Water usage	\$612.41
--------------------	-----------------

Water services	\$58.87
-----------------------	----------------

Sewerage services	\$456.65
--------------------------	-----------------

Your total charges 09/02/2024 - 09/05/2024	\$1,127.93
---	-------------------

