

**Water and Sewerage
Quarterly Account**

QUUR74_A4B/E-1/S-1/I-1/
MR COLIN J THUN
31 HERBERT ST
CAMP HILL QLD 4152

Property Location: 31 HERBERT STREET
CAMP HILL 4152

Customer reference number	10 1031 2937 0000 4
Bill number	1031 2937 115
Date issued	15/11/2024
Total due	\$493.67
Current charges due date	15/12/2024

Your water usage

Water usage (kL)	62
Days charged	88

Average daily water usage (litres)

Current period	705
Same period last year	1085

Account Summary Period 09/08/2024 - 04/11/2024

Your Last Account

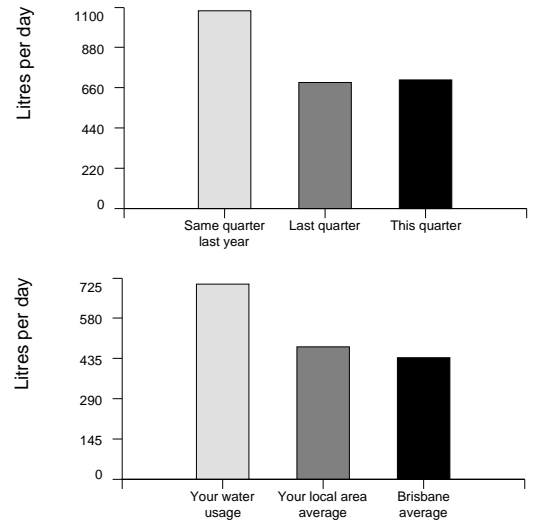
Amount Billed	\$495.18
Amount Paid	\$495.18CR

Your Current Account

Balance	\$0.00
Current Charges	\$493.67

Total Due **\$493.67**

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



We'd like to apologise for an error in the last edition of Pipeline, where the threshold for Tier 1 water usage was incorrectly listed as 882L per day. The correct figure is 822L per day. We'd like to reassure you that tiered water usage charges have been correctly applied to bills.

Scan for more information



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 09/08/2024 - 04/11/2024 (88 days)

Customer ref. no. 10 1031 2937 0000 4

31 HERBERT STREET
CAMP HILL 4152

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADC2200582	09/08/2024	489		
	05/11/2024	551	62kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25 62kL @ \$3.444000/kL \$213.52

Urban Utilities distributor-retailer price

Tier 1 usage 2024/25 62kL @ \$0.915000/kL \$56.73

Subtotal \$270.25

Water Services

Urban Utilities water service charge

Water service charge 2024/25 88 days \$59.13

Subtotal \$59.13

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25 88 days \$164.29


Subtotal \$164.29

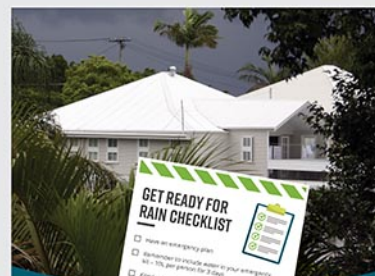
Water usage \$270.25

Water services \$59.13

Sewerage services \$164.29

Your total charges 09/08/2024 - 04/11/2024 \$493.67

 **Your usage was 62 kilolitres.**
That's an average of 705 litres per day.



LET'S WORK TOGETHER TO GET READY FOR RAIN

We're constantly adapting and upgrading our underground water and wastewater network to prepare for summer storms. There's plenty you can do too!

CHECK YOUR EDITION OF PIPELINE MAGAZINE

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
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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 COLIN J THUN



Biller Code: 112144
Ref: 10 1031 2937 0000 4



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



Current charges due date
15/12/2024

For Credit **Urban Utilities**
Trans Code 831 User ID 066840

Customer Reference No. 101031293700004

Date

Cash

Teller Stamp & Initials

Cheques

Total Due \$ 493.67

+757+