



QUUR93_AAA01/E-411/S-411/H-821/035
 MRS RONA C BROWN
 UNIT 14
 27 CAMILLE CRES
 WYNNUM WEST QLD 4178

Property Location: CAMELLIA GROVE 18
 27 CAMILLE CRESCENT
 WYNNUM WEST 4178

Customer reference number	10 1039 0433 0000 9
Bill number	1039 0433 98
Date issued	11/12/2024
Total due	\$387.88
Current charges due date	10/01/2025

Your water usage

Water usage (kL) 35.40
 Days charged 92

Average daily water usage (litres)

Current period 385
 Same period last year 413

Account Summary Period 30/08/2024 - 29/11/2024

Your Last Account

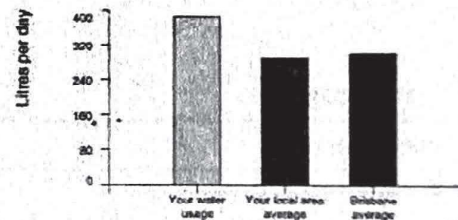
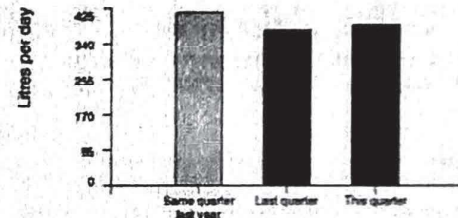
Amount Billed \$373.75
 Amount Paid \$373.75CR

Your Current Account

Balance \$0.00
 Current Charges \$387.88

Total Due \$387.88

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



B50120

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 30/08/2024 - 29/11/2024 (92 days)

Customer ref. no. 10 1039 0433 0000 9

CAMELLIA GROVE 18
27 CAMILLE CRESCENT
WYNNUM WEST 4178

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
FC00055	30/08/2024	57495		Final Reading
	25/10/2024	58371	876kL	
FES2400247	25/10/2024	0		New Meter
	25/10/2024	0	0kL	
FES2400247	25/10/2024	0		
	25/10/2024	0	0kL	
FES2400247	25/10/2024	0		
	30/11/2024	540	540kL	
Boundary Meter Your share percentage is 2.500000 Your share of usage is 35.40				

Water Usage

State bulk water price			
State Bulk Water Charge 2024/25	35.40kL @ \$3.444000/kL		\$121.91
Urban Utilities distributor-retailer price			
Tier 1 usage 2024/25	35.40kL @ \$0.915000/kL		\$32.39
	Subtotal		\$154.30

Water Services

Urban Utilities water service charge			
Water service charge 2024/25	92 days		\$61.82
	Subtotal		\$61.82

Sewerage Services

Urban Utilities sewerage service charge			
Sewerage service charge 2024/25	92 days		\$171.76
	Subtotal		\$171.76

Water usage \$154.30

Water services \$61.82

Sewerage services \$171.76

Your total charges 30/08/2024 - 29/11/2024 \$387.88

Your usage was 35.40 kilolitres.
That's an average of 385 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

当您需要口译员时，请致电 13 14 50。
تصل 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
Quando necessita un interprete, chiama il 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: MRS RONA C BROWN



Biller Code: 112144
Ref: 10 1039 0433 0000 9



Commonwealth Bank
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



*4001 101039043300009



Teller Stamp & Initials
Date
Cash
Cheques

Current charges due date
10/01/2025

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

Customer Reference No.

831 066840 101039043300009

\$ 387.88

+757+