

**Water and Sewerage  
Quarterly Account**

QUUR55\_A4B/E-1/S-1/I-1/  
MR ANTHONY MANAGO  
10 SILVERBIRCH PL  
BRIDGEMAN DOWNS QLD 4035

**Property Location:** 4  
12 CARL STREET  
WOOLLOONGABBA 4102

Customer reference number	10 1025 8264 0000 9
Bill number	1025 8264 101
Date issued	08/01/2025
<b>Total due</b>	<b>\$340.73</b>
<b>Current charges due date</b>	<b>13/02/2025</b>

**Your water usage**

Water usage (kL)	24
Days charged	93

*Average daily water usage (litres)*

Current period	258
Same period last year	264

**Account Summary** Period 01/10/2024 - 01/01/2025

**Your Last Account**

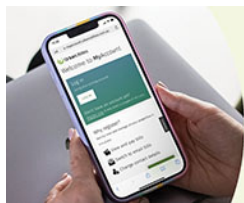
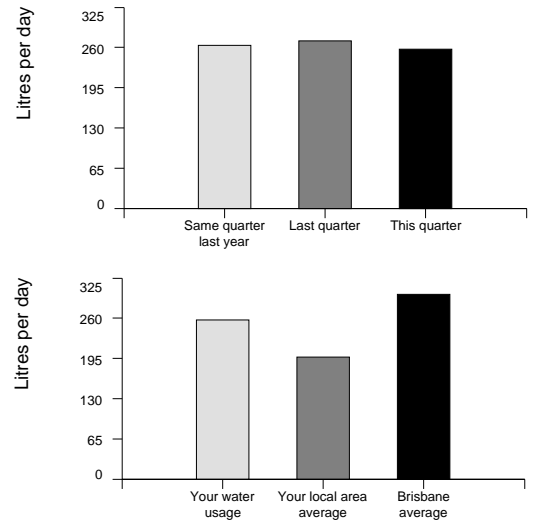
Amount Billed	\$342.55
Amount Paid	\$342.55CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$340.73

**Total Due** **\$340.73**

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



**SWITCH TO ELECTRONIC BILLS  
AND WIN A \$2025 CREDIT!**



Scan the code  
or read more  
in Pipeline

**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 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 01/10/2024 - 01/01/2025 (93 days)

Customer ref. no. 10 1025 8264 0000 9

4  
12 CARL STREET  
WOOLLOONGABBA 4102

## Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG2102931	01/10/2024	346		
	02/01/2025	370	24kL	

## Water Usage

### State bulk water price

State Bulk Water Charge 24kL @ \$3.444000/kL \$82.65  
2024/25

### Urban Utilities distributor-retailer price

Tier 1 usage 2024/25 24kL @ \$0.915000/kL \$21.96

**Subtotal \$104.61**

## Water Services

### Urban Utilities water service charge

Water service charge 2024/25 93 days \$62.49

**Subtotal \$62.49**

## Sewerage Services

### Urban Utilities sewerage service charge

Sewerage service charge 2024/25 93 days \$173.63

**Subtotal \$173.63**

**Water usage \$104.61**

**Water services \$62.49**

**Sewerage services \$173.63**

**Your total charges 01/10/2024 - 01/01/2025 \$340.73**

 Your usage was 24 kilolitres.  
That's an average of 258 litres per day.

**WIN**  
**\$2025**  
**OFF YOUR BILL!**

Switch to eBilling before June 30 for your chance to win a huge \$2025 bill credit.



Scan the code or read more in Pipeline

## 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  
© 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: MR ANTHONY MANAGO



Billor Code: 112144  
Ref: 10 1025 8264 0000 9



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

Cheques

Teller Stamp & Initials

Total Due

\$ **340.73**

Current charges due date

13/02/2025

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101025826400009

+757+