

**Water and Sewerage
Quarterly Account**



QUUC11_A4A01/E-1262/S-1471/I-2941/036
GEISZLER SUPER PTY LTD
C/-GEISZLER FAMILY SUPERANNUAT
7 ESTONIA AV
BRIDGEMAN DOWNS QLD 4035

Property Location: 38 LIMESTONE STREET 3
38 LIMESTONE STREET
DARRA 4076

Account Summary Period 29/10/2020 - 02/02/2021

Your Last Account

Amount Billed \$417.08
Amount Paid \$417.08CR

Your Current Account

Balance \$0.00
Current Charges \$127.49

Total Due \$127.49

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.

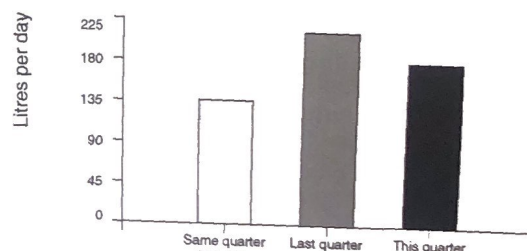
Customer reference number	10 1092 5542 0000 1
Bill number	1092 5542 7
Date issued	08/03/2021
Total due	\$127.49
Current charges due date	07/04/2021

Your water usage

Water usage (kL) 17.68
Days charged 97

Average daily water usage (litres)

Current period 182
Same period last year 137



**Updated prices apply from
1 January 2021**

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.



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