

**Water and Sewerage  
Quarterly Account**

QUUR43\_A4B/E-1/S-1/I-1/  
ARTLIS PROPERTY PTY LTD  
25 CLOVELLY PL  
SANDSTONE POINT QLD 4511

**Property Location:** 1OAK 304  
60 DOGGETT STREET  
NEWSTEAD 4006

Customer reference number	10 1068 3311 0000 3
Bill number	1068 3311 26
Date issued	23/09/2022
<b>Total due</b>	<b>\$208.00</b>
<b>Current charges due date</b>	<b>30/10/2022</b>

**Your water usage**

Water usage (kL)	0
Days charged	0

*Average daily water usage (litres)*

Current period	0
Same period last year	0

**Account Summary**      Period 01/07/2022 - 30/09/2022

**Your Last Account**

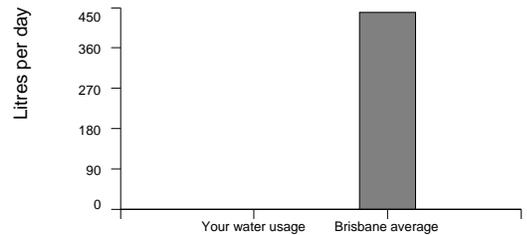
Amount Billed	\$199.73
Amount Paid	\$199.73CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$208.00

**Total Due**      **\$208.00**

*If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.*



**FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022**

Scan the QR code for more information or see *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 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.



**By Mobile -** Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards\*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

**YOUR CHARGES for 01/07/2022 - 30/09/2022**

Customer ref. no. 10 1068 3311 0000 3

1OAK 304  
60 DOGGETT STREET  
NEWSTEAD 4006

**Water Services**

**Urban Utilities water service charge**

Water service charge 2022/23 92 days \$61.45

**Subtotal \$61.45**

**Sewerage Services**

**Urban Utilities sewerage service charge**

Sewerage service charge 2022/23 92 days \$146.55

**Subtotal \$146.55**

**Water services \$61.45**

**Sewerage services \$146.55**

**Your total charges 01/07/2022 - 30/09/2022 \$208.00**

 Your usage was 0 kilolitre.  
That's an average of 0 litre per day.

**FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022**

Scan the QR code for more information or see *Pipeline*



**INTERPRETER SERVICE 13 14 50**

当您需要口译员时，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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Pay using your smartphone  
Download the Sniip App and scan the code to pay now.



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: ARTLIS PROPERTY PTY LTD



Biller Code: 112144  
Ref: 10 1068 3311 0000 3



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 101068331100003



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

Date

Cash

Cheques

Teller Stamp & Initials

Total Due \$ 208 .00

Current charges due date  
30/10/2022

For Credit **Urban Utilities**

Trans Code 831 User ID 066840

Customer Reference No. 101068331100003

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