

**Water and Sewerage
Quarterly Account**

QUUR93_A4B/E-1/S-1/I-1/
SUPER BROKEN RICHLANDS BARE PTY LTD TTE
C/- SUPERBROKEN RICHLANDS BARE
UNIT
20 A CACENDISH ST
PENNANT HILLS NSW 2120

Property Location: 24
36 KATHLEEN STREET
RICHLANDS 4077

Customer reference number	10 1072 1856 0000 1
Bill number	1072 1856 27
Date issued	14/03/2022
Total due	\$221.03
Current charges due date	20/04/2022

Your water usage

Water usage (kL)	5
Days charged	91

Average daily water usage (litres)

Current period	55
Same period last year	410

Account Summary Period 08/12/2021 - 08/03/2022

Your Last Account

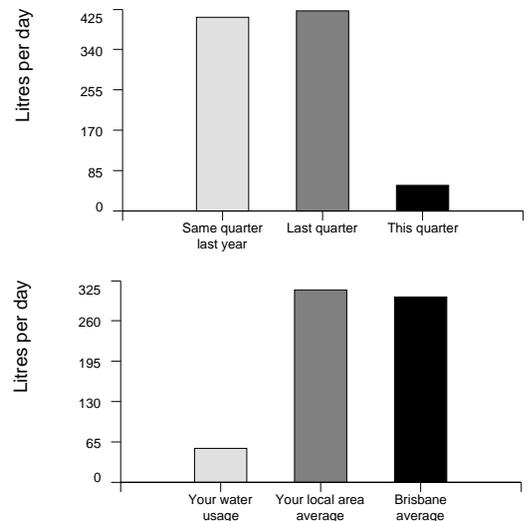
Amount Billed	\$378.73
Amount Paid	\$378.73CR

Your Current Account

Overdue Balance	\$0.96
Current Charges	\$220.07

Total Due **\$221.03**

If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.



IF YOUR PROPERTY HAS BEEN AFFECTED BY EXTREME WEATHER OR FLOODS AND YOU'RE EXPERIENCING DIFFICULTY PAYING YOUR BILLS, WE'RE HERE TO HELP!

Scan the QR code for more information on our Urban Assist program.



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.



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 08/12/2021 - 08/03/2022 (91 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
AZB024252	08/12/2021	709		
	09/03/2022	714	5kL	

Water Usage

State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2021/22	5kL @ \$3.231000/kL	\$16.15
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Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2021/22	5kL @ \$0.838000/kL	\$4.19
Subtotal		\$20.34

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2021/22	91 days	\$58.96
Subtotal		\$58.96

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2021/22	91 days	\$140.77
Subtotal		\$140.77

Water usage \$20.34

Water services \$58.96

Sewerage services \$140.77

Your total charges 08/12/2021 - 08/03/2022 \$220.07

Customer ref. no. 10 1072 1856 0000 1
24
36 KATHLEEN STREET
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 Your usage was 5 kilolitres.
That's an average of 55 litres per day.

WE'RE HERE TO HELP

As an essential service provider, we're here to help during challenging times. If your property has been affected by extreme weather or floods and you're experiencing difficulty paying your bills, please get in touch with us to discuss your circumstances. We'll work with you for as long as it takes to get back on track again.

Scan the QR code below for more information on our Urban Assist program.



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: SUPER BROKEN
RICHLANDS BARE PTY LTD TTE



Biller Code: 112144
Ref: 10 1072 1856 0000 1



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

Current charges due date
20/04/2022

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

Customer Reference No. 101072185600001

Date

Cash

Teller Stamp & Initials

Cheques

Total Due \$ 221.03

+757+