

QUUR90_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 26
Date issued	21/12/2021
Total due	\$379.69
Current charges due date	29/01/2022

Your water usage

Water usage (kL)	41
Days charged	97

Average daily water usage (litres)

Current period	423
Same period last year	453

Account Summary Period 02/09/2021 - 07/12/2021

Your Last Account

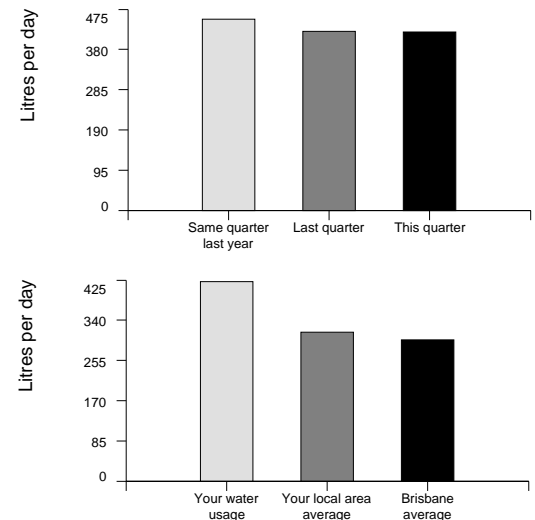
Amount Billed	\$310.44
Amount Paid	\$310.44CR

Your Current Account

Overdue Balance	\$0.96
Current Charges	\$378.73

Total Due	\$379.69
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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.



**WATER RESTRICTIONS ARE PART OF OUR PLAN
AS OUR DAM LEVELS CONTINUE TO DROP.**

Find out more at urbanutilities.com.au/restrictions

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

Amount paid

Date paid

Receipt number

YOUR CHARGES for 02/09/2021 - 07/12/2021 (97 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
AZB024252	02/09/2021	668		
	08/12/2021	709	41kL	

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	12.26kL @ \$3.231000/kL	\$39.61
State Bulk Water Charge 2021/22	28.74kL @ \$3.231000/kL	\$92.85

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	12.26kL @ \$0.818000/kL	\$10.02
Tier 1 usage 2021/22	28.74kL @ \$0.838000/kL	\$24.08
Subtotal		\$166.56

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2021/22	29 days	\$18.47
This charge is for the period 02/09/2021 to 30/09/2021		
Water service charge 2021/22	68 days	\$44.06
This charge is for the period 01/10/2021 to 07/12/2021		
Subtotal		\$62.53

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2021/22	29 days	\$44.45
This charge is for the period 02/09/2021 to 30/09/2021		
Sewerage service charge 2021/22	68 days	\$105.19
This charge is for the period 01/10/2021 to 07/12/2021		
Subtotal		\$149.64

Water usage**\$166.56****Water services****\$62.53****Sewerage services****\$149.64****Your total charges 02/09/2021 - 07/12/2021****\$378.73**

Customer ref. no. 10 1072 1856 0000 1

24
36 KATHLEEN STREET
RICHLANDS 4077**Your usage was 41 kilolitres.****That's an average of 423 litres per day.****WATER-SAVVY SUMMER GARDENS**

Did you know that reducing outdoor water use is the primary focus of water restrictions.

You can still achieve sustainable green spaces with careful preparation and plant choice.

To learn more, visit urbanutilities.com.au/savewater**INTERPRETER SERVICE 13 14 50**

当您需口译员时，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 Snip 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 TTEBillers 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**
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD

Current charges due date

29/01/2022

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101072185600001

Date	<input type="text"/>
Cash	<input type="text"/>
Teller Stamp & Initials	<input type="text"/>
Cheques	<input type="text"/>
Total Due	\$ 379.69

+757+