

QUUR76_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 24
Date issued	07/09/2021
Total due	\$310.44
Current charges due date	16/10/2021

Your water usage

Water usage (kL)	34
Days charged	80

Average daily water usage (litres)

Current period	425
Same period last year	432

Account Summary Period 14/06/2021 - 01/09/2021

Your Last Account

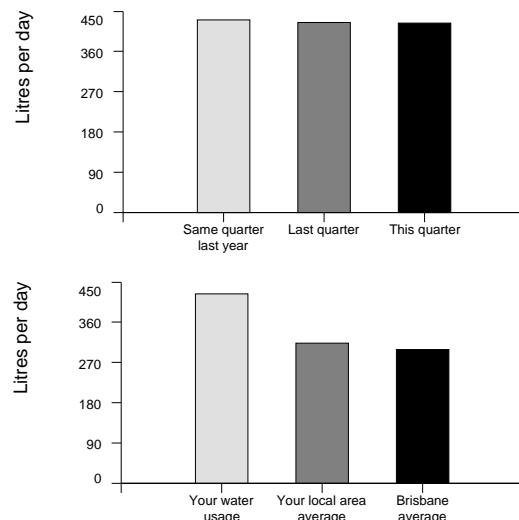
Amount Billed	\$322.10
Amount Paid	\$322.78CR

Your Current Account

Balance	\$0.00
Current Charges	\$310.44

Total Due **\$310.44**

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.





How low can you go?

Meet Henry, our very own H2O hero, and take his water saving challenge now!



SCAN ME

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 14/06/2021 - 01/09/2021 (80 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
AZB024252	14/06/2021	634		
	02/09/2021	668	34kL	

Water Usage**State bulk water price**

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

State Bulk Water Charge 2020/21	7.23kL @ \$3.122000/kL	\$22.57
State Bulk Water Charge 2021/22	26.77kL @ \$3.231000/kL	\$86.49

Urban Utilities distributor-retailer price

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

Tier 1 usage 2020/21	7.23kL @ \$0.818000/kL	\$5.91
Tier 1 usage 2021/22	26.77kL @ \$0.818000/kL	\$21.89
Subtotal		\$136.86

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2020/21	17 days	\$10.82
This charge is for the period 14/06/2021 to 30/06/2021		
Water service charge 2021/22	63 days	\$40.13
This charge is for the period 01/07/2021 to 01/09/2021		
Subtotal		\$50.95

Sewerage Services**Urban Utilities sewerage service charge**

The amount we charge to remove and treat sewage from your property.

Sewerage service charge 2020/21	17 days	\$26.06
This charge is for the period 14/06/2021 to 30/06/2021		
Sewerage service charge 2021/22	63 days	\$96.57
This charge is for the period 01/07/2021 to 01/09/2021		
Subtotal		\$122.63

Water usage**\$136.86****Water services****\$50.95****Sewerage services****\$122.63****Your total charges 14/06/2021 - 01/09/2021****\$310.44**

Customer ref. no. 10 1072 1856 0000 1

24
36 KATHLEEN STREET
RICHLANDS 4077**Your usage was 34 kilolitres.****That's an average of 425 litres per day.****My bill seems higher than my previous two bills. Why?**

Your current bill may seem higher than your previous two bills, but there's a 'simple' explanation.

Your last two bills were likely lower than usual due to our Simpler Billing initiative. One had no services charges and the other covered a shorter than usual services charges period.

Your current bill, by comparison, covers a normal services charges period. So, while it may seem higher than your previous two bills, it's likely just a return to a normal total due.

Visit urbanutilities.com.au/simpler for more information.**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

© Urban Utilities 2021

**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 TTEBillor 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

*4001 101072185600001

**Commonwealth Bank**
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLDDate
/ /

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$ 310 . 44

+757+

Current charges due date

16/10/2021

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101072185600001