

QUUR91_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 23
Date issued	22/06/2021
Total due	\$322.78
Current charges due date	31/07/2021

Your water usage

Water usage (kL)	41
Days charged	96

Average daily water usage (litres)

Current period	427
Same period last year	405

Account Summary Period 10/03/2021 - 13/06/2021

Your Last Account

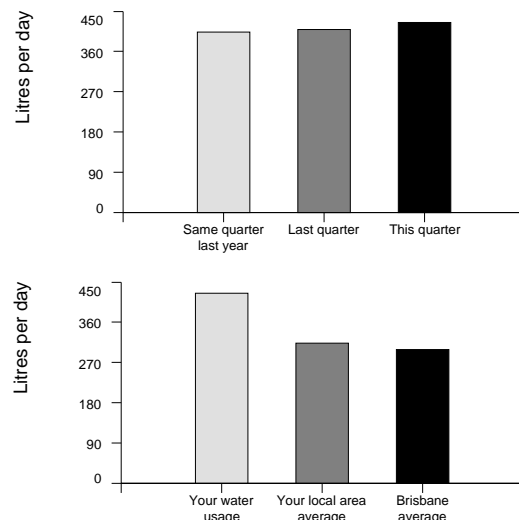
Amount Billed	\$161.20
Amount Paid	\$161.20CR

Your Current Account

Overdue Balance	\$0.68
Current Charges	\$322.10

Total Due	\$322.78
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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.



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 10/03/2021 - 13/06/2021 (96 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
AZB024252	10/03/2021	593		
	14/06/2021	634	41kL	

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	41kL @ \$3.122000/kL	\$128.00
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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 2020/21	41kL @ \$0.818000/kL	\$33.53
Subtotal		\$161.53

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2020/21	74 days	\$47.13
This charge is for the period 01/04/2021 to 13/06/2021		
Subtotal		\$47.13

Sewerage Services**Urban Utilities sewerage service charge**

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

Sewerage service charge 2020/21	74 days	\$113.44
This charge is for the period 01/04/2021 to 13/06/2021		
Subtotal		\$113.44

Water usage **\$161.53****Water services** **\$47.13****Sewerage services** **\$113.44****Your total charges 10/03/2021 - 13/06/2021** **\$322.10**

Customer ref. no. 10 1072 1856 0000 1

24
36 KATHLEEN STREET
RICHLANDS 4077**Your usage was 41 kilolitres.****That's an average of 427 litres per day.****My bill is lower than usual. Why?**

Don't worry, there's a 'simple' explanation.

Back in February, as part of your Simpler Billing transition, we switched services charges from being billed in advance to being billed in arrears to align with usage charges.

As a result, your current bill has a shorter than usual services charges period – between 1 and 83 days shorter depending on when your water meter was read.

A typical services charges period is 90 days.

And remember, the services charges period on your next bill will return to normal, and so will your total due.

Yours is shorter, so your bill is lower. Simple!

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

Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$ 322.78

+757+

Current charges due date

31/07/2021

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101072185600001