

**Water and Sewerage
Quarterly Account**

QUUC31_AAB/E-1/S-1A-1/

J & M TEH SUPERANNUATION FUND
C/- RAY WHITE COMMERCIAL
BAYSIDE
PO BOX 1197
CAPALABA QLD 4157

Property Location: 9 ARCHIMEDES PLACE 5
9 ARCHIMEDES PLACE
MURARRIE 4172

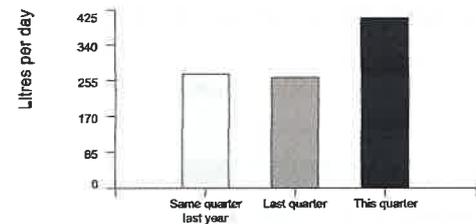
Customer reference number	10 1044 0589 0000 8
Bill number	1044 0589 35
Date issued	11/05/2021
Total due	\$191.09
Current charges due date	19/06/2021

Your water usage

Water usage (kL) 37
Days charged 91

Average daily water usage (litres)

Current period 407
Same period last year 273



Account Summary Period 12/01/2021 - 12/04/2021

Your Last Account

Amount Billed \$144.32
Amount Paid \$144.32CR

Your Current Account

Balance \$0.00
Current Charges \$191.09

Total Due \$191.09

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.



BS0120

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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 12/01/2021 - 12/04/2021 (91 days)

Customer ref. no. **10 1044 0589 0000 8**

**9 ARCHIMEDES PLACE 5
9 ARCHIMEDES PLACE
MURARRIE 4172**

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
AZ091374	020 mm	12/01/2021	1297		
		13/04/2021	1334	37KL	

Water Usage

State bulk water price

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

State Bulk Water Charge 37KL @ \$3.122000/kL \$115.51
2020/21

Urban Utilities distributor-retailer price

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

Tier 1 usage 2020/21 37KL @ \$0.818000/kL \$30.26

Subtotal \$145.77

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21 12 days \$7.64

This charge is for the period 01/04/2021 to 12/04/2021

Subtotal \$7.64

Sewerage Services

Urban Utilities sewerage service charge

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

Sewerage pedestal charge - group 4 1 @ \$18.64 \$18.63

This charge is for the period 01/04/2021 to 12/04/2021

Sewerage service charge 1 @ \$19.06 \$19.05

This charge is for the period 01/04/2021 to 12/04/2021

Subtotal \$37.68

Water usage \$145.77

Water services \$7.64

Sewerage services \$37.68

Your total charges 12/01/2021 - 12/04/2021 \$191.09



Your usage was 37 kilolitres.

That's an average of 407 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 98 days.

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

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

For more information, visit urbanutilities.com.au/simpler.

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 necesitas un intérprete llame al 13 14 50

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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: J & M TEH
SUPERANNUATION FUND



Bill Code: 112144
Ref: 10 1044 0589 0000 8



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

Credit

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 101044058900008



Teller Stamp & Initials
Date
Cash
Cheques

Current charges due date
19/06/2021

For Credit **Urban Utilities**

Trans Code **831** User ID **066840** Customer Reference No. **101044058900008**

Total Due **\$ 191 09**

+757+