



Transaction successful.

Your payment of **AUD 412.49** from **MMRF Pension 342011 364130412** to **0000112144 URBAN UTILITIES 101067006500000** is successful.

From Australia
MMRF Pension
342011 364130412 **AUD**

To Australia
0000112144 URBAN UTILITIES
101067006500000

Reference number 88040800XSQEI2QL

Amount **AUD** 412.49

Receipt No 00290

Description Water 6Aug-11Nov

Payment Date Wednesday, 1 December 2021

Please check the details carefully, as payment paid to an unintended biller may not be possible to recover.

**Water and Sewerage
Quarterly Account**



QUUR71_A4A01/E-3531/S-4167/I-8333/006
MARSH-MEAD RETIREMENT FUND
C/- ALAN G MARSH & HEATHER
MEAD
AS TRUSTEES
PO BOX 3267
WAREEMBA NSW 2046

Property Location: BENDENA TERRACES 30
18 BENDENA TERRACE
CARINA HEIGHTS 4152

Customer reference number	10 1067 0065 0000 0
Bill number	1067 0065 24
Date issued	29/11/2021
Total due	\$412.49
Current charges due date	29/12/2021

Your water usage

Water usage (kL) 49
Days charged 98

Average daily water usage (litres)

Current period 500
Same period last year 523

Account Summary Period 06/08/2021 - 11/11/2021

Your Last Account

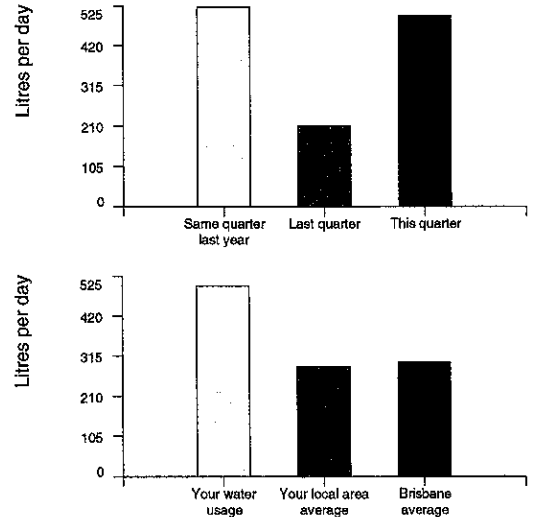
Amount Billed \$183.70
Amount Paid \$183.70CR

Your Current Account

Balance \$0.00
Current Charges \$412.49

Total Due \$412.49

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



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.

Payment options



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 06/08/2021 - 11/11/2021 (98 days)

Customer ref. no. 10 1067 0065 0000 0

BENDENA TERRACES 30
18 BENDENA TERRACE
CARINA HEIGHTS 4152

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABH02386	06/08/2021	600		Estimated
	27/09/2021	626	26KL	
ADD2110645	27/09/2021	0		New Meter
	27/09/2021	0	0KL	
ADD2110645	27/09/2021	0		
	12/11/2021	23	23KL	

 Your usage was 49 kilolitres.
That's an average of 500 litres per day.

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	28KL @ \$3.231000/kL	\$90.46
State Bulk Water Charge 2021/22	21KL @ \$3.231000/kL	\$67.85

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	28KL @ \$0.818000/kL	\$22.90
Tier 1 usage 2021/22	21KL @ \$0.838000/kL	\$17.59
Subtotal		\$198.80

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

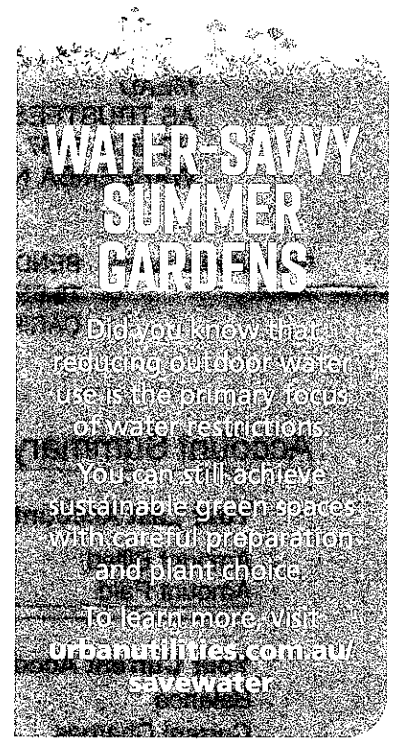
Water service charge 2021/22	56 days	\$35.67
This charge is for the period 06/08/2021 to 30/09/2021		
Water service charge 2021/22	42 days	\$27.21
This charge is for the period 01/10/2021 to 11/11/2021		
Subtotal		\$62.88

Sewerage Services

Urban Utilities sewerage service charge

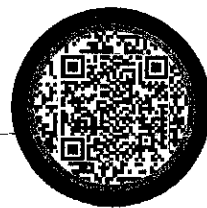
The amount we charge to maintain the sewerage network.


Sewerage service charge 2021/22	56 days	\$85.84
This charge is for the period 06/08/2021 to 30/09/2021		
Sewerage service charge 2021/22	42 days	\$64.97
This charge is for the period 01/10/2021 to 11/11/2021		
Subtotal		\$150.81



INTERPRETER SERVICE 13 14 50

当您需口译员时，请致电 13 14 50。
تصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
봉역사가 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: MARSH-MEAD
RETIREMENT FUND



Billers Code: 112144
Ref: 10 1067 0065 0000 0



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 101067006500000



Commonwealth Bank  **Credit**

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

Current charges due date
29/12/2021

For Credit **Urban Utilities**
Trans Code 831 User ID 066840 Customer Reference No. 101067006500000

Date
Cash
Teller Stamp & Initials
Cheques

Total Due \$ 412.49

+757+

YOUR CHARGES for 06/08/2021 - 11/11/2021 (98 days)...continued

Customer ref. no. 10 1067 0065 0000 0

BENDENA TERRACES 30 18 BENDENA TERRACE CARINA HEIGHTS 4152

Water usage	\$198.80
Water services	\$62.88
Sewerage services	\$150.81
Your total charges 06/08/2021 - 11/11/2021	\$412.49

