

**Water and Sewerage
Quarterly Account**

QUUC97_A4B/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

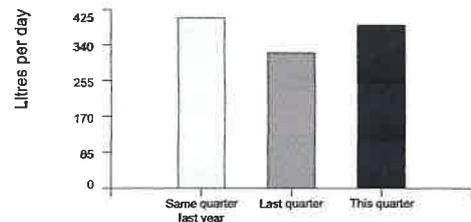
Customer reference number	10 1044 0589 0000 8
Bill number	1044 0589 40
Date issued	21/04/2022
Total due	\$415.48
Current charges due date	29/05/2022

Your water usage

Water usage (kL) 35
Days charged 90

Average daily water usage (litres)

Current period 389
Same period last year 407



Account Summary Period 13/01/2022 - 12/04/2022

Your Last Account

Amount Billed \$390.92
Amount Paid \$390.92CR

Your Current Account

Balance \$0.00
Current Charges \$415.48

Total Due \$415.48

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.

AFFECTED BY EXTREME WEATHER OR FLOODS AND EXPERIENCING DIFFICULTY PAYING BILLS? WE'RE HERE TO HELP.

Scan for more information on our Urban Assist program.




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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 13/01/2022 - 12/04/2022 (90 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	13/01/2022	1409		
		13/04/2022	1444	35kL	

Combined Flow Capacity Factor 1.00 Discharge Factor 90.00%

Water Usage

State bulk water price			
State Bulk Water Charge	35kL @ \$3.231000/kL		\$113.08
2021/22			
Urban Utilities distributor-retailer price			
Tier 1 usage 2021/22	35kL @ \$0.838000/kL		\$29.33
Subtotal			\$142.41

Water Services

Urban Utilities water service charge			
Water service charge - simpler pricing 2021/22	90 days		\$58.32
Combined Flow Capacity Factor x Daily Price x Days Charged			
Subtotal			\$58.32

Sewerage Services

Urban Utilities sewerage service charge			
Sewage disposal charge - simpler pricing	31.50 @ \$2.40		\$75.60
Usage x Discharge Factor x Domestic Strength Waste Price			
Sewerage service chrg - simpler pricing	90 days		\$139.15
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor			
Subtotal			\$214.75

 Your usage was 35 kilolitres.

That's an average of 389 litres per day.

WE'RE HERE TO HELP

As an essential service provider, we're here to help during challenging times. If your property was affected by extreme weather or floods earlier this year and you're experiencing difficulty paying your bills, please get in touch with us to discuss your circumstances. We'll work with you for as long as it takes to get back on track again. Scan below for more information on our Urban Assist program.



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
필요사가 필요하시면 13 14 50 으로 연락하십시오.
Cuando necesito un intérprete llame al 13 14 50
© Urban Utilities 2022

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



Billers Code: 112144
Ref: 10 1044 0589 0000 8



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



Commonwealth Bank  **Credit**

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

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date
29/05/2022

For Credit **Urban Utilities**
Trans Code User ID

831

066840

Customer Reference No.

101044058900008

Total Due

\$

415.48

+757+

YOUR CHARGES for 13/01/2022 - 12/04/2022 (90 days)...continued

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Customerref. no. 10 1044 0589 0000 8

9 ARCHIMEDES PLACE 5 9 ARCHIMEDES PLACE MURARRIE 4172

Water usage	\$142.41
Water services	\$58.32
Sewerage services	\$214.75
Your total charges 13/01/2022 - 12/04/2022	\$415.48