

QUUC89_A4G/E-1/S-1/I-1/

Queensland Urban Utilities ABN 86 673 835 011

Water and Sewerage **Quarterly Account**

Customer

reference number

Account Enquiries 13 26 57 Faults and Emergencies 13 23 64 www.urbanutilities.com.au

10 1028 4889 0000 1

RBS PROPERTIES PTY LTD		Bill number	1028 4889 75
PO BOX 277 GEEBUNG QLD 4034		Date issued	04/05/2018
		Total due	\$332.55
		Current charges due date	03/06/2018
		Your water usage	
Property Location: 7		Water usage (kL) Days charged	1 85
209 ROBINSON ROAD E		Average daily water usag	ge (litres)
GEEBUNG 4034		Current period Same period last year	12 14
Account Summary Period 27/12/20 Your Last Account	17 - 21/03/2018	Ac 25 20 - 20 - 15 -	
Amount Billed Amount Paid	\$336.14 \$336.14CR	10 - 5 -	
Your Current Account		0 Same qu last ye	
Current Charges	\$332.55		

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



Total Due

new look... We've made your bill easier to read and understand.

\$332.55

Visit urbanutilities.com.au/billexplained



Direct debit To arrange automatic payment from your bank account, visit



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INTERNET'

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

Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard Payment by credit card will incur a 0.39% surcharge. We accept Mastercard or Visa credit cards.

[®] Registered to BPAY Pty Ltd ABN 69 079 137 518

Payment options



By phone Call 1300 123 141 to pay your account using your MasterCard or Visa credit card.

to Queensland Urban Utilities PO Box 963,

Parramatta, NSW 2124

In person



Receipt number

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Tear off this slip and return with your cheque payment

Date paid



M0418

YOUR CHARGES for 27/12/2017 to 21/03/2018 (85 days)

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
DBA01800	050 mm	27/12/2017	3833		
		22/03/2018	3850	17kL	
Boundary Meter	Your share	percentage is 6	6.000000	Your share	of usage is 1

Your usage was 1 kilolitres. That's an average of 12 litres per day.

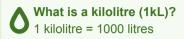
Water Usage

Thate. Couge				
State bulk water price The amount per kilolitre that we pay the State Government for treated water.				
State Bulk Water Charge 2017/18	1kL @ \$2.817000/kL		\$2.81	
Queensland Urban Utilities distributor-retailer price The amount we charge per kilolitre to maintain water quality and deliver this to your property.				
Tier 1 consumption 2017/18	1kL @ \$0.768000/kL		\$0.76	
		Subtotal	\$3.57	
			-	
Water Services				
Queensland Urban Utilities water service charge The amount we charge to maintain the water network.				
Water access charge 2017/18	90 days		\$53.76	
This charge is for the period 01/01/2018 to 3	31/03/2018			
		Subtotal	\$53.76	
Sewerage Services				
Queensland Urban Utilities sewerage service charge				

(Queensland Urban Utilities sewerage service charge The amount we charge to remove and treat sewage from your property.			
	Sewerage access charge 2017/18	91 days		\$133.47
	This charge is for the period 01/04/2018 to 30/06/2018			
	Sewerage pedestal charge - group 4 2017/18	1 @ \$141.75		\$141.75
	This charge is for the period 01/04/2018 to 30/06/2018			
			Subtotal	\$275.22

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7 209 ROBINSON ROAD E GEEBUNG 4034



Prepared for severe weather events?

Take our survey to help us understand how your business plans for possible water and sewerage interruptions during extreme weather events. Visit **urbanutilities.com.au/ emergencyplanning**

What are Tier 1 and Tier 2 charges?

Water usage charges are scaled so that the more water you use the more you pay. For a 90 day period the tiers are as follows:

Up to 74kL for 90 days Tier 1 charges apply

More than 74kL for 90 days Tier 2 charges apply. You only pay Tier 2 charges for anything OVER 74kL

Interpreter service 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.



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YOUR CHARGES for 27/12/2017 to 21/03/2018 (85 days)...continued

Customer ref. no. 10 1028 4889 0000 1	
7 209 ROBINSON ROAD E GEEBUNG 4034	
Water usage	\$3.57
Water services	\$53.76
Sewerage services	\$275.22
Your total charges 27/12/2017 to 21/03/2018	\$332.55

QUUC89_A4G/E-1/S-2/I-4