



Urban Utilities  
ABN 86 673 835 011

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

## Water and Sewerage Quarterly Account

QUUC79\_A4E/E-8/S-14/I-27/

NICKMONT SUPERANNUATION FUND  
18 HASTINGS STREET  
TENERIFFE QLD 4005

**Property Location:** 1973 LOGAN ROAD  
UPR MT GRAVATT 4122

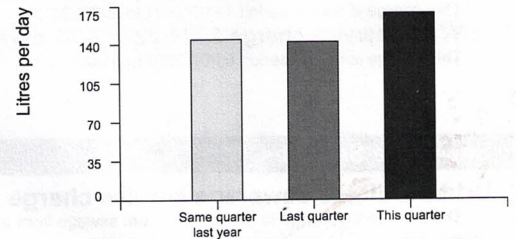
Customer reference number	10 1031 6289 0000 6
Bill number	1031 6289 91
Date issued	07/09/2021
<b>Total due</b>	<b>\$369.86</b>
<b>Current charges due date</b>	<b>16/10/2021</b>

### Your water usage

Water usage (kL)	14
Days charged	83

### Average daily water usage (litres)

Current period	169
Same period last year	145



## Account Summary Period 11/06/2021 - 01/09/2021

### Your Last Account

Amount Billed	\$319.43
Amount Paid	\$319.43CR

### Your Current Account

Balance	\$0.00
Current Charges	\$369.86

**Total Due \$369.86**

*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.*



# How low can you go?

Meet Henry, our very own H2O hero, and take his water saving challenge now!



SCAN ME

## Payment options



### Direct debit

To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://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](http://www.bpay.com.au)

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### Internet

Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://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



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## Water and Sewerage Quarterly Account

QUUC64\_A4E/E-16/S-29/I-57/

NICKMONT SUPERANNUATION FUND  
18 HASTINGS STREET  
TENERIFFE QLD 4005

**Property Location:** 1973 LOGAN ROAD  
UPR MT GRAVATT 4122

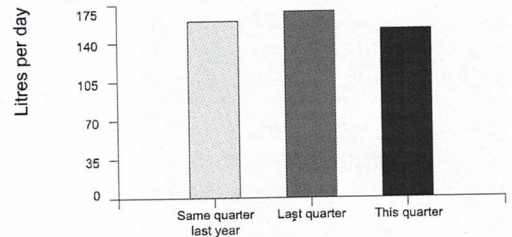
Customer reference number	10 1031 6289 0000 6
Bill number	1031 6289 93
Date issued	15/12/2021
<b>Total due</b>	<b>\$344.66</b>
<b>Current charges due date</b>	<b>21/01/2022</b>

### Your water usage

Water usage (kL)	15
Days charged	98

### Average daily water usage (litres)

Current period	153
Same period last year	160



## Account Summary Period 02/09/2021 - 08/12/2021

### Your Last Account

Amount Billed	\$369.86
Amount Paid	\$369.86CR

### Your Current Account

Balance	\$0.00
Current Charges	\$344.66

**Total Due** **\$344.66**

*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.*

**SIMPLE, CONSISTENT, EQUITABLE, USER PAYS TARIFFS...  
SIMPLER PRICING STARTS NOW!**

See your bill insert or scan to learn more.



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## Payment options

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**Mail**  
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**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

**Water and Sewerage  
Quarterly Account**

QUUC10\_A4E/E-22/S-36/I-71/  
**NICKMONT SUPERANNUATION FUND**  
18 HASTINGS STREET  
TENERIFFE QLD 4005

**Property Location:** 1973 LOGAN ROAD  
UPR MT GRAVATT 4122

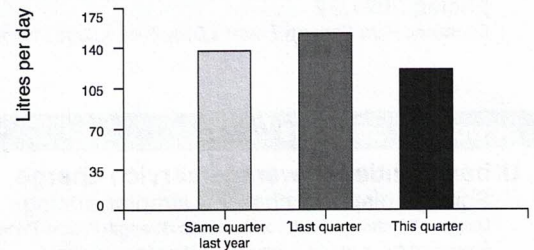
Customer reference number	10 1031 6289 0000 6
Bill number	1031 6289 94
Date issued	14/03/2022
<b>Total due</b>	<b>\$265.98</b>
<b>Current charges due date</b>	<b>20/04/2022</b>

**Your water usage**

Water usage (kL)	11
Days charged	90

*Average daily water usage (litres)*

Current period	122
Same period last year	138



**Account Summary**      Period 09/12/2021 - 08/03/2022

**Your Last Account**

Amount Billed	\$344.66
Amount Paid	\$344.66CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$265.98

**Total Due**      **\$265.98**

*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.*

**IF YOUR PROPERTY HAS BEEN AFFECTED BY EXTREME WEATHER OR FLOODS AND YOU'RE EXPERIENCING DIFFICULTY PAYING YOUR BILLS, WE'RE HERE TO HELP!**

Scan the QR code for more information on our Urban Assist program.



**Direct debit**

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**Payment options**



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**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.

**PAID**

Amount paid

Date paid

Receipt number