

**Water and Sewerage
Quarterly Account**



QUUR66_A4A01/E-14341/S-14827/I-29653/005
ANDREW FAMILY SUPER FUND
C/- ANDREW FAMILY SMSF
PROPERTY PTY LTD
AS TRUSTEE
4 TOBIN PL
MARAYONG NSW 2148

Property Location: WOOGAROO GREEN 68
8 MILAN STREET
ELLEN GROVE 4078

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1064 6340 0000 8 |
| Bill number | 1064 6340 27 |
| Date issued | 30/07/2020 |
| Total due | \$402.62 |
| Current charges due date | 29/08/2020 |

Your water usage

| | |
|------------------|----|
| Water usage (kL) | 55 |
| Days charged | 96 |

Average daily water usage (litres)

| | |
|-----------------------|-----|
| Current period | 573 |
| Same period last year | 366 |

Account Summary

Period 19/03/2020 - 22/06/2020

Your Last Account

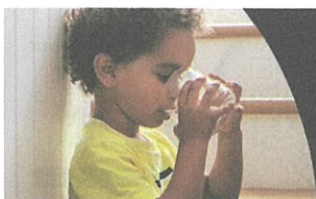
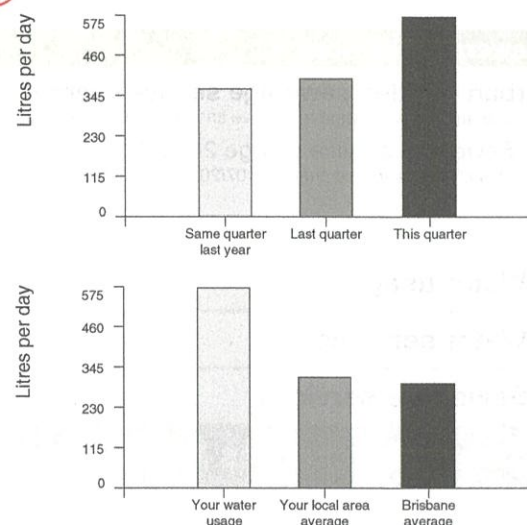
| | |
|---------------|------------|
| Amount Billed | \$341.66 |
| Amount Paid | \$341.66CR |

Your Current Account

| | |
|-----------------|----------|
| Balance | \$0.00 |
| Current Charges | \$402.62 |

Total Due \$402.62

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



We're freezing our water and sewerage prices for six months

See *Pipeline* or visit urbanutilities.com.au/prices for more information.

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 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 19/03/2020 - 22/06/2020 (96 days)

Your meter readings

| Serial Number | Read Date | Reading | Usage | Comment |
|---------------|------------|---------|-------|---------|
| ABE55061 | 19/03/2020 | 750 | | |
| | 23/06/2020 | 805 | 55kL | |

Water Usage

State bulk water price

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

| | | |
|---------------------------------|----------------------|----------|
| State Bulk Water Charge 2019/20 | 55kL @ \$3.017000/kL | \$165.93 |
|---------------------------------|----------------------|----------|

Urban Utilities distributor-retailer price

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

| | | |
|----------------------|----------------------|-----------------|
| Tier 1 usage 2019/20 | 55kL @ \$0.793000/kL | \$43.61 |
| Subtotal | | \$209.54 |

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

| | | |
|--|---------|----------------|
| Water service charge 2020/21 | 92 days | \$56.13 |
| This charge is for the period 01/07/2020 to 30/09/2020 | | |
| Subtotal | | \$56.13 |

Sewerage Services

Urban Utilities sewerage service charge

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

| | | |
|--|---------|-----------------|
| Sewerage service charge 2020/21 | 92 days | \$136.95 |
| This charge is for the period 01/07/2020 to 30/09/2020 | | |
| Subtotal | | \$136.95 |

Water usage **\$209.54**

Water services **\$56.13**

Sewerage services **\$136.95**

Your total charges 19/03/2020 - 22/06/2020 **\$402.62**

Customer ref. no. 10 1064 6340 0000 8

WOOGAROO GREEN 68
8 MILAN STREET
ELLEN GROVE 4078

Your usage was 55 kilolitres.

That's an average of 573 litres per day.

Price freeze

We recognise the financial impact COVID-19 is having on many households and businesses so we're freezing our water and sewerage prices for six months.

See your *Pipeline* newsletter or visit urbanutilities.com.au/prices for more information.

Simpler billing starts soon*

We're changing the way we do things to make it simpler for you:

- Read and understand bills.
- Detect leaks on your property sooner - saving water and money.

See your *Pipeline* newsletter or visit urbanutilities.com.au/simpler for more information.

* For customers in Brisbane, Ipswich and Scenic Rim only. Customers in Lockyer Valley and Somerset switched to Simpler Billing in 2019.

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

통역사가 필요하시면 13 14 50 으로 연락하십시오

Quando necesite un intérprete llame al 13 14 50

© Urban Utilities 2020



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: ANDREW FAMILY SUPER FUND



Billers Code: 112144
Ref: 10 1064 6340 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 101064634000008



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



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

29/08/2020

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101064634000008

\$

402.62

+757+

Water and Sewerage Quarterly Account



QUUR71_A4A01/E-15197/S-15802/I-31603/005
ANDREW FAMILY SUPER FUND
C/- ANDREW FAMILY SMSF
PROPERTY PTY LTD
AS TRUSTEE
4 TOBIN PL
MARAYONG NSW 2148

PAID 17/6/20

Property Location: WOOGAROO GREEN 68
8 MILAN STREET
ELLEN GROVE 4078

| | |
|---|---------------------|
| Customer reference number | 10 1064 6340 0000 8 |
| Bill number | 1064 6340 26 |
| Date issued | 05/05/2020 |
| Total due | \$341.66 |
| Current charges due date | 04/06/2020 |
| Your water usage | |
| Water usage (kL) | 39 |
| Days charged | 99 |
| Average daily water usage (litres) | |
| Current period | 394 |
| Same period last year | 484 |

Account Summary Period 11/12/2019 - 18/03/2020

Your Last Account

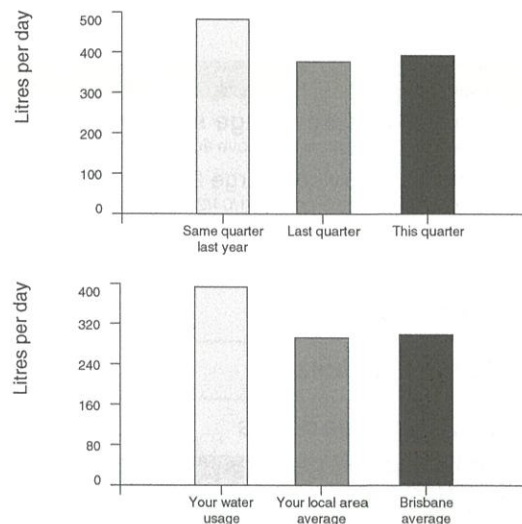
Amount Billed \$311.18
Amount Paid \$311.18CR

Your Current Account

Balance \$0.00
Current Charges \$341.66

Total Due \$341.66

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



Want to save time and paper – and be in to win \$100 off your next bill?

Switch to eBilling now at urbanutilities.com.au/ebilling



SCAN ME

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 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 Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 11/12/2019 - 18/03/2020 (99 days)**Your meter readings**

| Serial Number | Read Date | Reading | Usage | Comment |
|---------------|------------|---------|-------|---------|
| ABE55061 | 11/12/2019 | 711 | | |
| | 19/03/2020 | 750 | 39kL | |

Water Usage**State bulk water price**

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

| | | |
|-------------------------|----------------------|----------|
| State Bulk Water Charge | 39kL @ \$3.017000/kL | \$117.66 |
| 2019/20 | | |

Urban Utilities distributor-retailer price

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

| | | |
|----------------------|----------------------|-----------------|
| Tier 1 usage 2019/20 | 39kL @ \$0.793000/kL | \$30.92 |
| | Subtotal | \$148.58 |

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

| | | |
|--|-----------------|----------------|
| Water service charge 2019/20 | 91 days | \$56.13 |
| This charge is for the period 01/04/2020 to 30/06/2020 | | |
| | Subtotal | \$56.13 |

Sewerage Services**Urban Utilities sewerage service charge**

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

| | | |
|--|-----------------|-----------------|
| Sewerage service charge 2019/20 | 91 days | \$136.95 |
| This charge is for the period 01/04/2020 to 30/06/2020 | | |
| | Subtotal | \$136.95 |

| | |
|--------------------|-----------------|
| Water usage | \$148.58 |
|--------------------|-----------------|

| | |
|-----------------------|----------------|
| Water services | \$56.13 |
|-----------------------|----------------|

| | |
|--------------------------|-----------------|
| Sewerage services | \$136.95 |
|--------------------------|-----------------|

| | |
|---|-----------------|
| Your total charges 11/12/2019 - 18/03/2020 | \$341.66 |
|---|-----------------|

Customer ref. no. 10 1064 6340 0000 8

WOOGAROO GREEN 68
8 MILAN STREET
ELLEN GROVE 4078**Your usage was 39 kilolitres.****That's an average of 394 litres per day.****How low can you go?**

Saving water is important all the time – not just in drought. So limber up and see how low you can go.

- Save 9L per minute by taking shorter showers.
- Save 5L per minute by turning off the tap while you brush your teeth.
- Use the half-flush on your toilet and only ever flush the Three P's. Pee, Poo and Paper – never tissues, paper towel or wet wipes.

Go to urbanutilities.com.au/howlow for more great water saving tips.**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 necesite un intérprete llame al 13 14 50

© Urban Utilities 2020

**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: ANDREW FAMILY SUPER FUNDBill Code: 112144
Ref: 10 1064 6340 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 101064634000008

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

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

04/06/2020

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101064634000008

\$

Total Due

341.66

+757+



Water and Sewerage Quarterly Account



QUUR24_A4A01/E-14654/S-29509/I-59017/005
ANDREW FAMILY SUPER FUND
C/- ANDREW FAMILY SMSF
PROPERTY PTY LTD
AS TRUSTEE
4 TOBIN PL
MARAYONG NSW 2148

Property Location: WOOGAROO GREEN 68
8 MILAN STREET
ELLEN GROVE 4078

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1064 6340 0000 8 |
| Bill number | 1064 6340 25 |
| Date issued | 03/02/2020 |
| Total due | \$311.18 |
| Current charges due date | 04/03/2020 |

Your water usage

| | |
|------------------|----|
| Water usage (kL) | 31 |
| Days charged | 82 |

Average daily water usage (litres)

| | |
|-----------------------|-----|
| Current period | 378 |
| Same period last year | 363 |

Account Summary Period 20/09/2019 - 10/12/2019

Your Last Account

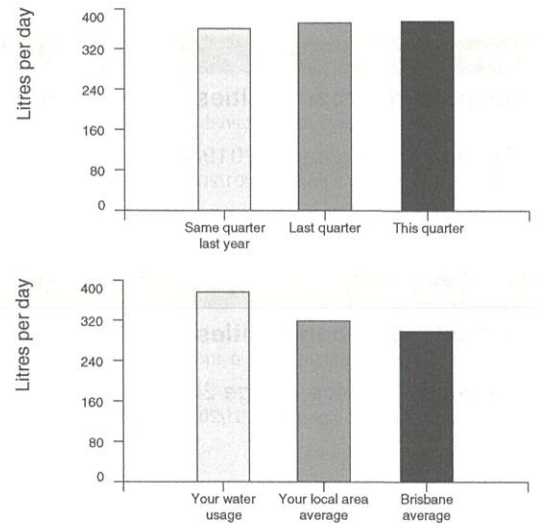
| | |
|---------------|------------|
| Amount Billed | \$322.13 |
| Amount Paid | \$322.13CR |

Your Current Account

| | |
|-----------------|----------|
| Balance | \$0.00 |
| Current Charges | \$311.18 |

Total Due \$311.18

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



EVERYONE & EVERY DROP COUNTS



**SHORTER SHOWERS
REALLY COUNT**

FOR MORE TIPS, VISIT URBANUTILITIES.COM.AU/WATERSUSTAINABILITY

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 Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



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.

YOUR CHARGES for 20/09/2019 - 10/12/2019 (82 days)

Customer ref. no. 10 1064 6340 0000 8

WOOGAROO GREEN 68
8 MILAN STREET
ELLEN GROVE 4078

Your meter readings

| Serial Number | Read Date | Reading | Usage | Comment |
|---------------|------------|---------|-------|---------|
| ABE55061 | 20/09/2019 | 680 | | |
| | 11/12/2019 | 711 | 31kL | |



Your usage was 31 kilolitres.
That's an average of 378 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 | 31kL @ \$3.017000/kL | \$93.52 |
|-------------------------|----------------------|---------|

Queensland Urban Utilities distributor-retailer price

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

| | | |
|----------------------|----------------------|-----------------|
| Tier 1 usage 2019/20 | 31kL @ \$0.793000/kL | \$24.58 |
| Subtotal | | \$118.10 |

Water Services

Queensland Urban Utilities water service charge

The amount we charge to maintain the water network.

| | | |
|--|---------|----------------|
| Water service charge 2019/20 | 91 days | \$56.13 |
| This charge is for the period 01/01/2020 to 31/03/2020 | | |
| Subtotal | | \$56.13 |

Sewerage Services

Queensland Urban Utilities sewerage service charge

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

| | | |
|--|---------|-----------------|
| Sewerage service charge 2019/20 | 91 days | \$136.95 |
| This charge is for the period 01/01/2020 to 31/03/2020 | | |
| Subtotal | | \$136.95 |

How can I save water and money?

Water usage can increase during Spring and Summer, particularly during prolonged dry periods. This can mean higher-than-expected bills.

Thankfully there are countless ways we can all save water and money:

- Take shorter showers to save 9L per minute.
- Sweep your driveway instead of hosing it down to save 11L per minute.
- Water your gardens and lawn in the morning to reduce evaporation.

We're all in this together, so let's save water together!

For more ways to save money and water, visit urbanutilities.com.au/watersustainability

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 necesite un intérprete llame al 13 14 50

© Queensland Urban Utilities 2020



Pay using your smartphone
Download the Snip 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: ANDREW FAMILY SUPER FUND



Bill Code: 112144
Ref: 10 1064 6340 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 101064634000008



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



Date
Cash
Cheques

Teller Stamp
& Initials

Current charges due date
04/03/2020

For Credit **Queensland Urban Utilities**

Trans Code User ID Customer Reference No.

831 066840 101064634000008

Total Due

\$ 311.18

+757+

YOUR CHARGES for 20/09/2019 - 10/12/2019 (82 days)...continued**Page 3**

Customer ref. no. 10 1064 6340 0000 8

WOOGAROO GREEN 68 8 MILAN STREET ELLEN GROVE 4078

| | |
|---|-----------------|
| Water usage | \$118.10 |
| Water services | \$56.13 |
| Sewerage services | \$136.95 |
| Your total charges 20/09/2019 - 10/12/2019 | \$311.18 |



Water and Sewerage Quarterly Account



QUUR29_A4A01/E-14764/S-29750/I-59499/005
ANDREW FAMILY SUPER FUND
C/- ANDREW FAMILY SMSF
PROPERTY PTY LTD
AS TRUSTEE
4 TOBIN PL
MARAYONG NSW 2148

Property Location: WOOGAROO GREEN 68
8 MILAN STREET
ELLEN GROVE 4078

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1064 6340 0000 8 |
| Bill number | 1064 6340 24 |
| Date issued | 31/10/2019 |
| Total due | \$322.13 |
| Current charges due date | 30/11/2019 |

Your water usage

| | |
|------------------|----|
| Water usage (kL) | 34 |
| Days charged | 91 |

Average daily water usage (litres)

| | |
|-----------------------|-----|
| Current period | 374 |
| Same period last year | 400 |

Account Summary Period 21/06/2019 - 19/09/2019

Your Last Account

| | |
|---------------|------------|
| Amount Billed | \$329.34 |
| Amount Paid | \$329.34CR |

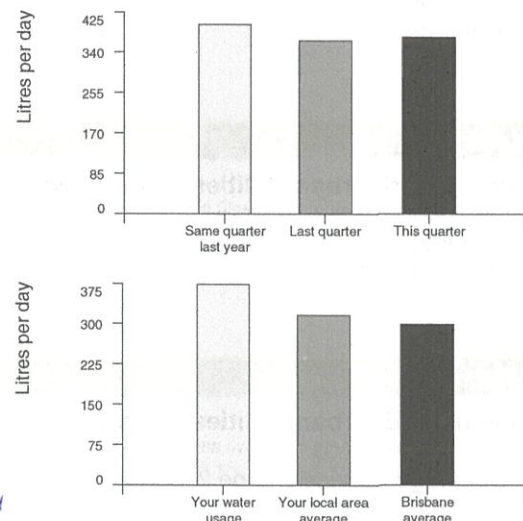
Your Current Account

| | |
|-----------------|----------|
| Balance | \$0.00 |
| Current Charges | \$322.13 |

Total Due \$322.13

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

Ref # MBL20191203167875086





Sing your way to savings

BATHROOM BEATS

Search Bathroom Beats on Spotify or see Pipeline for more.



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 21/06/2019 - 19/09/2019 (91 days)

Customer ref. no. 10 1064 6340 0000.8

WOOGAROO GREEN 68
8 MILAN STREET
ELLEN GROVE 4078**Your meter readings**

| Serial Number | Read Date | Reading | Usage | Comment |
|---------------|------------|---------|-------|---------|
| ABE55061 | 21/06/2019 | 646 | | |
| | 20/09/2019 | 680 | 34kL | |



Your usage was 34 kilolitres.
That's an average of 374 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 2018/19 | 3.74kL @ \$2.915000/kL | \$10.90 |
| State Bulk Water Charge 2019/20 | 30.26kL @ \$3.017000/kL | \$91.29 |

Queensland Urban Utilities distributor-retailer price

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

| | | |
|----------------------|-------------------------|-----------------|
| Tier 1 usage 2018/19 | 3.74kL @ \$0.768000/kL | \$2.87 |
| Tier 1 usage 2019/20 | 30.26kL @ \$0.793000/kL | \$23.99 |
| Subtotal | | \$129.05 |

Water Services**Queensland Urban Utilities water service charge**

The amount we charge to maintain the water network.

| | | |
|--|---------|----------------|
| Water service charge 2019/20 | 92 days | \$56.13 |
| This charge is for the period 01/10/2019 to 31/12/2019 | | |
| Subtotal | | \$56.13 |

Sewerage Services**Queensland Urban Utilities sewerage service charge**

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

| | | |
|--|---------|-----------------|
| Sewerage service charge 2019/20 | 92 days | \$136.95 |
| This charge is for the period 01/10/2019 to 31/12/2019 | | |
| Subtotal | | \$136.95 |

What is a kilolitre (1kL)?

1 kilolitre = 1000 litres

What can I do with 1kL?

- Water the garden with a hand held hose for an hour
- Fifty dishwasher cycles
- Wash your car on the lawn four times

How can I save water?

Water is a precious resource, and with the combined dam levels of South East Queensland falling below 70 per cent capacity, it makes sense (and dollars) to save water in and around your home. Go to urbanutilities.com.au/waterefficiency today for simple ways to save.

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 necesite un intérprete llame al 13 14 50

© Queensland Urban Utilities 2019



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: ANDREW FAMILY SUPER FUND



Billers Code: 112144
Ref: 10 1064 6340 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 101064634000008



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



Current charges due date
30/11/2019

For Credit **Queensland Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101064634000008



Teller Stamp
& Initials

Date

Cash

Cheques

Total Due

\$

322.13

+757+

YOUR CHARGES for 21/06/2019 - 19/09/2019 (91 days)...continued

Page 3

Customer ref. no. 10 1064 6340 0000 8

WOOGAROO GREEN 68 8 MILAN STREET ELLEN GROVE 4078

| | |
|---|-----------------|
| Water usage | \$129.05 |
| Water services | \$56.13 |
| Sewerage services | \$136.95 |
| Your total charges 21/06/2019 - 19/09/2019 | \$322.13 |



