

QUUR69_A4B/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Property Location: BLOOM 308
38 LOVE STREET
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 22
Date issued	25/09/2020
Total due	\$273.58
Current charges due date	15/11/2020

Your water usage

Water usage (kL)	21
Days charged	88

Average daily water usage (litres)

Current period	239
Same period last year	247

Account Summary Period 24/04/2020 - 20/07/2020

Your Last Account

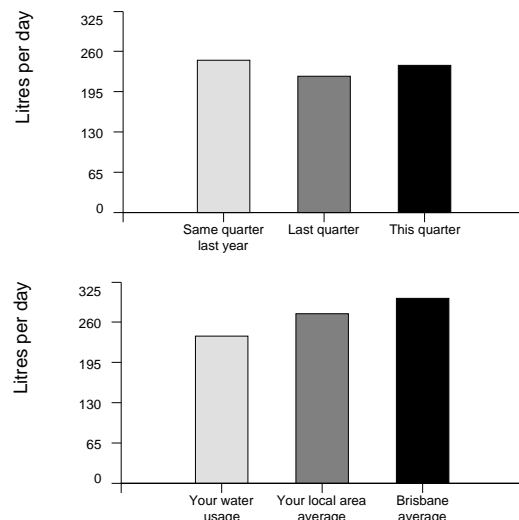
Amount Billed	\$265.46
Amount Paid	\$265.46CR

Your Current Account

Balance	\$0.00
Current Charges	\$273.58

Total Due **\$273.58**

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



Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



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

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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 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 24/04/2020 - 20/07/2020 (88 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ABG40403	24/04/2020	396		
	21/07/2020	417	21kL	

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	16.23kL @ \$3.017000/kL	\$48.96
State Bulk Water Charge 2020/21	4.77kL @ \$3.122000/kL	\$14.89

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	16.23kL @ \$0.793000/kL	\$12.87
Tier 1 usage 2020/21	4.77kL @ \$0.793000/kL	\$3.78
Subtotal		\$80.50

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 01/10/2020 to 31/12/2020		
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 01/10/2020 to 31/12/2020		
Subtotal		\$136.95

Water usage**\$80.50****Water services****\$56.13****Sewerage services****\$136.95****Your total charges 24/04/2020 - 20/07/2020****\$273.58**

Customer ref. no. 10 1078 3270 0000 0

BLOOM 308
38 LOVE STREET
BULIMBA 4171**Your usage was 21 kilolitres.****That's an average of 239 litres per day.****How low can you go?**Mum's always saying how easy it is to save water at home and I've decided to help her. Let me show you how at urbanutilities.com.au/howlow or check out your *Pipeline* newsletter.**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

Quando necessita un interprete llame al 13 14 50

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**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: SUPER STONES
PROPERTY PTY LTDBillers Code: 112144
Ref: 10 1078 3270 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 1010783270000000

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

Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$ 273.58

Current charges due date

15/11/2020

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

1010783270000000

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