



#### Water and Sewerage Quarterly Account

QUUC47 A4G/E-1/S-1/I-1/

RBS PROPERTIES PTY LTD 108 BANGALOW ST BRIDGEMAN DOWNS QLD 4035

**Property Location:** 7

209 ROBINSON ROAD E

**GEEBUNG 4034** 

| Customer reference number | 10 1028 4889 0000 1 |
|---------------------------|---------------------|
| Bill number               | 1028 4889 78        |
| Date issued               | 04/02/2019          |
| Total due                 | \$343.19            |
| Current charges due date  | 06/03/2019          |

#### Your water usage

| Water usage (kL) | 1.14 |
|------------------|------|
| Days charged     | 95   |

Average daily water usage (litres)

| 12 |
|----|
| 12 |
| 16 |
| 10 |
|    |

Account Summary Period 24/09/2018 - 27/12/2018

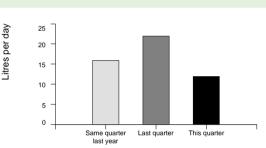
#### **Your Last Account**

| Amount Billed | \$340.23   |
|---------------|------------|
| Amount Paid   | \$340.23CR |

#### **Your Current Account**

| Total Due       | \$3 <u>4</u> 3 10 |
|-----------------|-------------------|
| Current Charges | \$343.19          |
| Balance         | \$0.00            |

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



## Six sizzling summer water saving tips

Visit urbanutilities.com.au/summersavings for six ways to save water around your business.



#### **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

<sup>®</sup> 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   |  |
|             |  |

C0119

Receipt number

#### YOUR CHARGES for 24/09/2018 - 27/12/2018 (95 days)

#### Your meter readings

| Serial Number  | Size       | Read Date     | Reading  | Usage      | Comment          |
|----------------|------------|---------------|----------|------------|------------------|
| DBA01800       | 050 mm     | 24/09/2018    | 3907     |            |                  |
|                |            | 28/12/2018    | 3926     | 19kL       |                  |
| Boundary Meter | Your share | percentage is | 6.000000 | Your share | of usage is 1.14 |



Your usage was 1.14 kilolitres. That's an average of 12 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 1.14kL @ \$2.915000/kL \$3.32 2018/19

#### Queensland Urban Utilities distributor-retailer price

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

|                      | Subtotal               | \$4.19 |
|----------------------|------------------------|--------|
| Tier 1 usage 2018/19 | 1.14kL @ \$0.768000/kL | \$0.87 |

#### **Water Services**

#### Queensland Urban Utilities water service charge

The amount we charge to maintain the water network.

| This charge is for the period of/10/2010 to 31                             | 1/12/2010 | Subtotal | \$58.77 |
|--|-----------|----------|---------|
| Water access charge 2018/19 This charge is for the period 01/10/2018 to 31 | 92 days   |          | \$58.77 |
|  |           |          |         |

#### **Sewerage Services**

#### Queensland Urban Utilities sewerage service charge

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

| Sewerage access charge                                 | 90 days      | \$138.48 |
|--|--------------|----------|
| This charge is for the period 01/01/2019 to 31/03/2019 |              |          |
| Sewerage pedestal charge - group 4                     | 1 @ \$141.75 | \$141.75 |
| This charge is for the period 01/01/2019 to 31/03/2019 |              |          |

Subtotal \$280.23

Customer ref. no.

10 1028 4889 0000 1

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209 ROBINSON ROAD E GEEBUNG 4034

# Can I stop receiving paper copies of my bill?

Going paperless is easy and gets you back to business. Save time, paper and reduce clutter by registering your business to receive bills via email today. Visit urbanutilities.com.au/BusinessPaperless for more.

# What are your rights and responsibilities as our customer?

We are committed to providing services that enhance the quality of your business. For more, download our Business Customer Charter at **urbanutilities.com. au/BusinessCharter** today.

### How can my business save more water?

Adopting water efficient practices in your business can save you money as well as water. Go to **urbanutlities.com.au/ SummerSavings** to find out how you can reduce usage in your business.

### 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

Cuando necesite un intérprete llame al 13 14 50

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Credit

Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



Trans Code

Water and Sewerage Account In Person / Mail Payment Advice Name: RBS PROPERTIES PTY

B

Customer Reference No

Biller Code: 112144 Ref: 10 1028 4889 0000 1

To use the QR code, use the reader within your mobile banking app.

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.

\*4001 101028488900001

() POST billpay

Commonwealth Bank of Australia
ABN 48 123 124 4
240 Queen Street, Brisbane, QLD

Date

Cash

Teller Stamp
& Initials

Cheques

Total Due

3 4 3 19

**Commonwealth** Bank

Current charges due date

LTD

06/03/2019

For Credit Queensland Urban Utilities

User ID

831 066840

101028488900001

| YOUR CHARGES for 24/09/2018 | 27/12/2018 | (95 da | ys)continued |
|-----------------------------|------------|--------|--------------|
|-----------------------------|------------|--------|--------------|

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| Water usage                                | \$4.19   |
|--|----------|
| Water services                             | \$58.77  |
| Sewerage services                          | \$280.23 |
| Your total charges 24/09/2018 - 27/12/2018 | \$343.19 |