

## Water and Sewerage Quarterly Account

QUUC55 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 80
Date issued	31/07/2019
Total due	\$347.97
Current charges due date	30/08/2019

### Your water usage

Water usage (kL)	1.56
Days charged	93

## Average daily water usage (litres)

Current period	17
Current periou	17
Comprovided last year	15
Same period last year	13

Account Summary Period 26/03/2019 - 26/06/2019

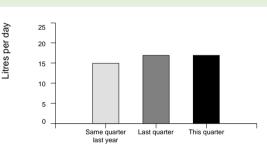
## **Your Last Account**

Amount Billed	\$344.52
Amount Paid	\$344.52CR

## **Your Current Account**

Total Due	\$347.97
Current Charges	\$347.97
Balance	\$0.00
Tour Guirent Account	

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



# Water and sewerage prices for 2019/20 apply from I July 2019.

To find out more, visit urbanutilities.com.au/pricing

# DIRE DE B

## 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 nerson

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

Date paid	
Receipt number	

Amount paid

## YOUR CHARGES for 26/03/2019 - 26/06/2019 (93 days)

## Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment	
DBA01800	050 mm	26/03/2019	3951			
		27/06/2019	3977	26kL		
Boundary Meter	Your share	percentage is	6.000000	Your share	of usage is 1.56	



Your usage was 1.56 kilolitres. That's an average of 17 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 1.56kL @ \$2.915000/kL \$4.54 2018/19

### Queensland Urban Utilities distributor-retailer price

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

\$1.19 Tier 1 usage 2018/19 1.56kL @ \$0.768000/kL Subtotal \$5.73

#### **Water Services**

## Queensland Urban Utilities water service charge

The amount we charge to maintain the water network

Water service charge 2018/19 \$58.77 91 days This charge is for the period 01/04/2019 to 30/06/2019 Subtotal \$58.77

## **Sewerage Services**

## Queensland Urban Utilities sewerage service charge

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

1 @ \$141.75 \$141.75 Sewerage pedestal charge - group 4 This charge is for the period 01/07/2019 to 30/09/2019 Sewerage service charge 92 days \$141.72 This charge is for the period 01/07/2019 to 30/09/2019

Subtotal \$283.47 Customer ref. no.

10 1028 4889 0000 1

209 ROBINSON ROAD E **GEEBUNG 4034** 

# Can I stop receiving paper copies of my hill?

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.

# Stop small leaks becoming a big problem

Learn how to spot the signs of a water leak in your business. Go to urbanutilities.com.au/ leaks today.

# **Interpreter service** 13 14 50

当您需要口译员时,请致电 13 14 50。 اتصل على الرقم 50 14 13 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

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: RBS PROPERTIES PTY LTD



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

billpay

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



	Date
	Cash
Teller Stamp	
& Initials	Cheques
T : 15	

347 97

Current charges due date

30/08/2019

For Credit Queensland Urban Utilities Trans Code User ID

831

066840

101028488900001

YOUR CHARGES for 26/03/2019	- 26/06/2019	(93 day	/s)continued
-----------------------------	--------------	---------	--------------

Page 3 Customer ref. no. 10 1028 4889 0000 1 7 209 ROBINSON ROAD E GEEBUNG 4034

Water usage	\$5.73
Water services	\$58.77
Sewerage services	\$283.47
Your total charges 26/03/2019 - 26/06/2019	\$347.97