

Water and Sewerage Quarterly Account



QUUC05_A4A01/E-1240/S-2493/I-4985/035
ROSS SUPERANNUATION FUND
C/- MR CRAIG A & MRS GERALDIN
AS TRUSTEES
3 STONELEIGH STREET
COORPAROO QLD 4151

Property Location: 7
27 SELHURST STREET
COOPERS PLAINS 4108

Customer reference number	10 1028 6769 0000 3
Bill number	1028 6769 97
Date issued	03/02/2020
Total due	\$496.15
Current charges due date	04/03/2020

Your water usage

Water usage (kL) 40.40
Days charged 91

Average daily water usage (litres)

Current period 444
Same period last year 247

Account Summary Period 20/09/2019 - 19/12/2019

Your Last Account

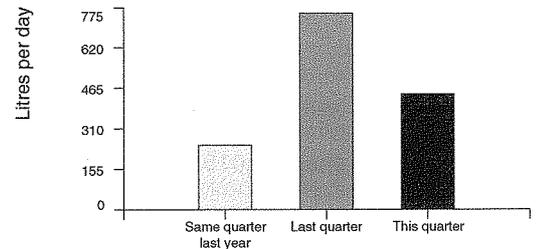
Amount Billed \$591.32
Amount Paid \$591.32CR

Your Current Account

Balance \$0.00
Current Charges \$496.15

Total Due \$496.15

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



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



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.



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.

Amount paid

Date paid

Receipt number