

Water and Sewerage Quarterly Account



QUUC47_A4A01/E-1242/S-2503/I-5005/035
ROSS SUPERANNUATION FUND
C/- MR CRAIG A & MRS GERALDIN
AS TRUSTEES
3 STONELEIGH STREET
COORPAROO QLD 4151

Property Location: 6
27 SELHURST STREET
COOPERS PLAINS 4108

Customer reference number 10 1028 6768 0000 5

Bill number 1028 6768 90

Date issued 30/07/2019

Total due \$481.96

Current charges due date 29/08/2019

Your water usage

Water usage (kL) 37.94
Days charged 98

Average daily water usage (litres)

Current period 387
Same period last year 70

Account Summary Period 19/03/2019 - 24/06/2019

Your Last Account

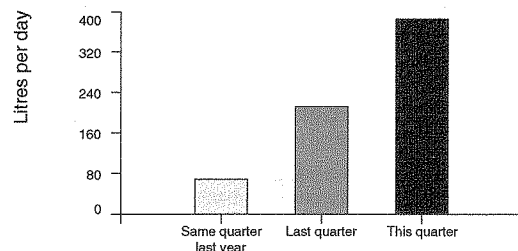
Amount Billed \$416.37
Amount Paid \$416.37CR

Your Current Account

Balance \$0.00
Current Charges \$481.96

Total Due \$481.96

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 1 July 2019.

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

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.

Amount paid

Date paid

Receipt number