

Water and Sewerage Quarterly Account



QUUR21_A4A01/E-12968/S-24993/I-49985/008

BELL FAMILY SF PROPERTY PTY LTD
19 KIRKWOOD CR
COLEBEE NSW 2761

Property Location: 50
51 RIVER ROAD
BUNDAMBA 4304

Customer reference number	10 1064 7657 0000 4
Bill number	1064 7657 20
Date issued	12/11/2019
Total due	\$385.27
Current charges due date	12/12/2019

Your water usage

Water usage (kL)	39
Days charged	88

Average daily water usage (litres)

Current period	443
Same period last year	368

Account Summary Period 31/05/2019 - 26/08/2019

Your Last Account

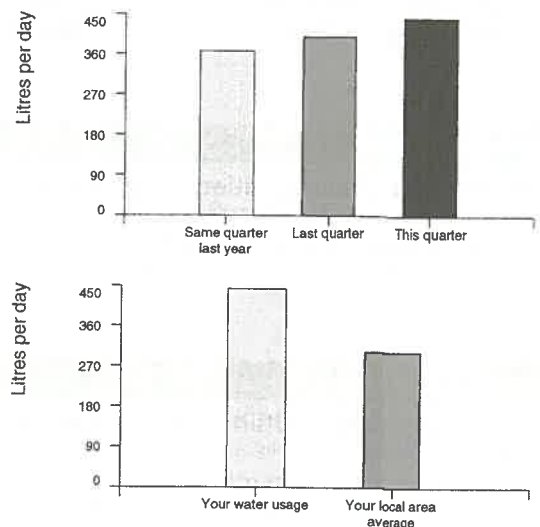
Amount Billed	\$378.87
Amount Paid	\$378.87CR

Your Current Account

Balance	\$0.00
Current Charges	\$385.27

Total Due \$385.27

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





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BATHROOM BEATS

Search Bathroom Beats on Spotify or see Pipeline for more.

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 Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

201912131

68648730

YOUR CHARGES for 31/05/2019 - 26/08/2019 (88 days)...continued**Page 3**

Customer ref. no. 10 1064 7657 0000 4

50 51 RIVER ROAD BUNDAMBA 4304

Water usage	\$152.62
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Water services	\$80.61
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Sewerage services	\$152.04
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Your total charges 31/05/2019 - 26/08/2019	\$385.27
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