

QUUC50_A4B/E-1/S-1/I-1/
CLAYFIELD MEMORIAL SCHOOL OF ARTS INC.
PO BOX 585
CLAYFIELD QLD 4011

Property Location: 32 WAGNER ROAD
CLAYFIELD 4011

Customer reference number	10 1017 9896 0000 4
Bill number	1017 9896 112
Date issued	05/09/2024
Total due	\$1,558.29
Direct debit date	17/10/2024

Your water usage

Water usage (kL)	111
Days charged	88

Average daily water usage (litres)

Current period	1261
Same period last year	1378

Account Summary Period 04/06/2024 - 30/08/2024

Your Last Account

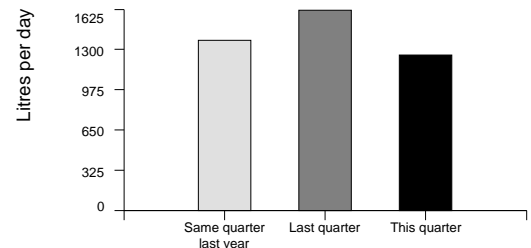
Amount Billed	\$1,773.25
Amount Paid	\$1,773.25CR

Your Current Account

Balance	\$0.00
Current Charges	\$1,558.29

Total Due	\$1,558.29
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Thank you for paying by Direct Debit.
The Total Due is due on the Direct Debit Date. It will be debited from your nominated account on the Direct Debit Date shown.



**PRICES HAVE INCREASED
FROM 1 JULY 2024** Find out 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
® 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.



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

YOUR CHARGES for 04/06/2024 - 30/08/2024 (88 days)

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
CDA00285	040 mm	04/06/2024	7496		
		31/08/2024	7607	111kL	
Combined Flow Capacity Factor 4.00			Discharge Factor 80.00%		

Water Usage

State bulk water price

State Bulk Water Charge 2023/24	34.06kL @ \$3.371000/kL	\$114.81
State Bulk Water Charge 2024/25	76.94kL @ \$3.444000/kL	\$264.98

Urban Utilities distributor-retailer price

Tier 1 usage 2023/24	22.19kL @ \$0.838000/kL	\$18.59
Tier 1 usage 2024/25	50.14kL @ \$0.915000/kL	\$45.87
Tier 2 usage 2023/24	11.87kL @ \$1.742000/kL	\$20.67
Tier 2 usage 2024/25	26.80kL @ \$1.902000/kL	\$50.97
Subtotal		\$515.89

Water Services

Urban Utilities water service charge

Water service charge 2023/24	27 days	\$69.87
This charge is for the period 04/06/2024 to 30/06/2024		
Combined Flow Capacity Factor x Daily Price x Days Charged		
Water service charge 2024/25	61 days	\$163.96
This charge is for the period 01/07/2024 to 30/08/2024		
Combined Flow Capacity Factor x Daily Price x Days Charged		
Subtotal		\$233.83

Customer ref. no. 10 1017 9896 0000 4

32 WAGNER ROAD
CLAYFIELD 4011



Your usage was 111 kilolitres.

That's an average of 1261 litres per day.



PRICES HAVE
INCREASED FROM
1 JULY 2024

New prices and charges
apply to all non-residential
and business customers.

SCAN TO SEE
THE FULL LIST:



INTERPRETER SERVICE 13 14 50

当您需耍口译员时，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

© Urban Utilities 2024

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: CLAYFIELD MEMORIAL
SCHOOL OF ARTS INC.



Billers Code: 112144
Ref: 10 1017 9896 0000 4



BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au



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



Credit

Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

Current charges due date

11/10/2024

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101017989600004

\$

1558 .29

+757+

YOUR CHARGES for 04/06/2024 - 30/08/2024 (88 days)...continued

Customer ref. no.	10 1017 9896 0000 4
32 WAGNER ROAD CLAYFIELD 4011	

Sewerage Services

Urban Utilities sewerage service charge

Sewage disposal charge	27.24 @ \$2.45	\$66.73
This charge is for the period 04/06/2024 to 30/06/2024		
Usage x Discharge Factor x Domestic Strength Waste Price		
Sewage disposal charge	61.55 @ \$2.67	\$164.64
This charge is for the period 01/07/2024 to 30/08/2024		
Usage x Discharge Factor x Domestic Strength Waste Price		
Sewerage service charge	27 days	\$172.36
This charge is for the period 04/06/2024 to 30/06/2024		
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor		
Sewerage service charge	61 days	\$404.84
This charge is for the period 01/07/2024 to 30/08/2024		
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor		
Subtotal		\$808.57

Water usage	\$515.89
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Water services	\$233.83
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Sewerage services	\$808.57
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Your total charges 04/06/2024 - 30/08/2024	\$1,558.29
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