

Water and Sewerage Quarterly Account

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

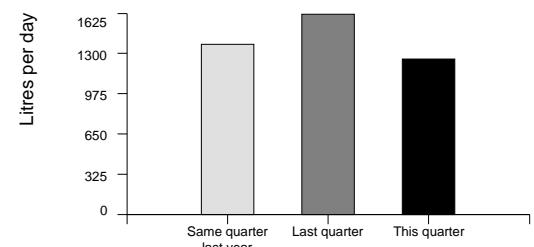
Customer reference number	10 1017 9896 0000 4
Bill number	1017 9896 112
Date issued	05/09/2024
Total due	\$1,558.29
Direct debit date	17/10/2024

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 



BS0120



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.

Payment options



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card.



In person

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		
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

当您需要口译员时, 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.



Biller 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

Current charges due date

11/10/2024



*4001 101017989600004



Trans Code

User ID

Customer Reference No.

831

066840

101017989600004

\$

1558 . 29

Commonwealth Bank



Commonwealth Bank of Australia
ABN 12 123 123 242
240 Queen Street, Brisbane, QLD

Date

Cash

Teller Stamp & Initials

Cheques

Total Due

+757+

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

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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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