

QUUR66\_A4B/E-1/S-1/I-1/  
SU GIIN GOH & LUN-HSIEN CHANG  
18 ROOSEVELT DR  
STRETTON QLD 4116

**Property Location:** 18 ROOSEVELT DRIVE  
STRETTON 4116

Customer reference number	10 1123 7929 0000 1
Bill number	1123 7929 2
Date issued	16/09/2024
<b>Total due</b>	<b>\$328.08</b>
<b>Current charges due date</b>	<b>20/10/2024</b>

**Your water usage**

Water usage (kL)	24
Days charged	89

*Average daily water usage (litres)*

Current period	0
Same period last year	0

**Account Summary** Period 13/06/2024 - 09/09/2024

**Your Last Account**

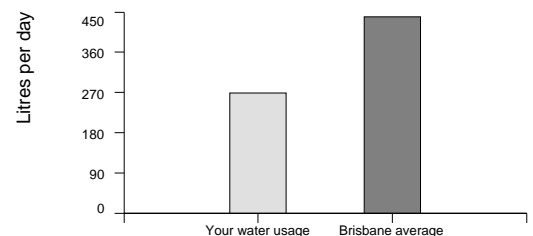
Amount Paid \$0.00

**Your Current Account**

Balance \$0.00  
Current Charges \$328.08

**Total Due** **\$328.08**

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



**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](http://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](http://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](http://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 13/06/2024 - 09/09/2024 (89 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADC1511588	13/06/2024	1692		
	10/09/2024	1716	24kL	

Water Usage

State bulk water price

State Bulk Water Charge 2023/24	4.85kL @ \$3.371000/kL	\$16.34
State Bulk Water Charge 2024/25	19.15kL @ \$3.444000/kL	\$65.95

Urban Utilities distributor-retailer price

Tier 1 usage 2023/24	4.85kL @ \$0.838000/kL	\$4.06
Tier 1 usage 2024/25	19.15kL @ \$0.915000/kL	\$17.52
Subtotal		\$103.87

Water Services

Urban Utilities water service charge

Water service charge 2023/24	18 days	\$11.64
This charge is for the period 13/06/2024 to 30/06/2024		
Water service charge 2024/25	71 days	\$47.71
This charge is for the period 01/07/2024 to 09/09/2024		
Subtotal		\$59.35

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2023/24	18 days	\$32.31
This charge is for the period 13/06/2024 to 30/06/2024		
Sewerage service charge 2024/25	71 days	\$132.55
This charge is for the period 01/07/2024 to 09/09/2024		
Subtotal		\$164.86

Water usage \$103.87

Water services \$59.35

Sewerage services \$164.86

Your total charges 13/06/2024 - 09/09/2024 \$328.08

Customer ref. no.	10 1123 7929 0000 1
18 ROOSEVELT DRIVE STRETTON 4116	



Your usage was 24 kilolitres.

That's an average of 270 litres per day.



PRICES HAVE INCREASED FROM 1 JULY 2024

Find everything you need to know, and details on how we can support you

SCAN FOR THE FULL BREAKDOWN



INTERPRETER SERVICE 13 14 50

当您需索口译员时，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: SU GIIN GOH & LUN-HSIEN CHANG



Billers Code: 112144  
Ref: 10 1123 7929 0000 1



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



\*4001 101123792900001



Current charges due date

20/10/2024

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101123792900001

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

\$ 328.08

+757+