

QUUR24_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 5 |
| Date issued | 19/06/2025 |
| Total due | \$268.11 |
| Current charges due date | 25/07/2025 |

Your water usage

| | |
|------------------|----|
| Water usage (kL) | 12 |
| Days charged | 85 |

Average daily water usage (litres)

| | |
|-----------------------|-----|
| Current period | 141 |
| Same period last year | 0 |

Account Summary Period 20/03/2025 - 12/06/2025

Your Last Account

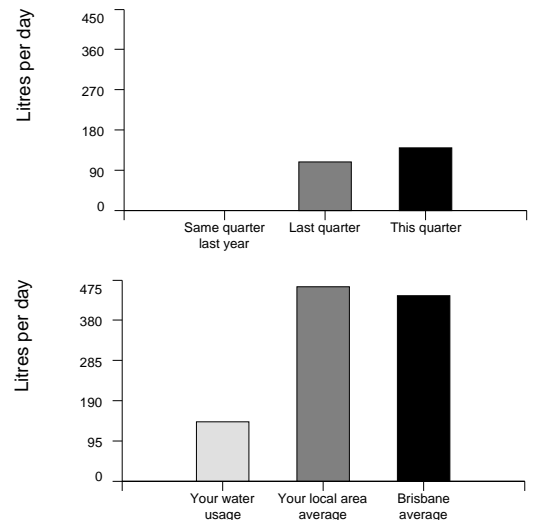
| | |
|---------------|------------|
| Amount Billed | \$301.84 |
| Amount Paid | \$301.84CR |

Your Current Account

| | |
|-----------------|----------|
| Balance | \$0.00 |
| Current Charges | \$268.11 |

Total Due **\$268.11**

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





NEED HELP UNDERSTANDING YOUR BILL?

GET THE FULL BREAKDOWN HERE



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 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 20/03/2025 - 12/06/2025 (85 days)

Your meter readings

| Serial Number | Read Date | Reading | Usage | Comment |
|---------------|------------|---------|-------|---------|
| ADC1511588 | 20/03/2025 | 1738 | | |
| | 13/06/2025 | 1750 | 12kL | |

Water Usage

State bulk water price

| | | |
|---------------------------------|----------------------|---------|
| State Bulk Water Charge 2024/25 | 12kL @ \$3.444000/kL | \$41.32 |
|---------------------------------|----------------------|---------|

Urban Utilities distributor-retailer price

| | | |
|----------------------|----------------------|---------|
| Tier 1 usage 2024/25 | 12kL @ \$0.915000/kL | \$10.98 |
| Subtotal | | \$52.30 |

Water Services

Urban Utilities water service charge

| | | |
|------------------------------|---------|---------|
| Water service charge 2024/25 | 85 days | \$57.12 |
| Subtotal | | \$57.12 |

Sewerage Services

Urban Utilities sewerage service charge

| | | |
|---------------------------------|---------|----------|
| Sewerage service charge 2024/25 | 85 days | \$158.69 |
| Subtotal | | \$158.69 |

Water usage \$52.30

Water services \$57.12

Sewerage services \$158.69

Your total charges 20/03/2025 - 12/06/2025 \$268.11

Customer ref. no. 10 1123 7929 0000 1

18 ROOSEVELT DRIVE
STRETTON 4116



Your usage was 12 kilolitres.

That's an average of 141 litres per day.

MEET THE LEGENDS
WORKING 24/7 TO
KEEP THE WATER
RUNNING AND
TOILETS FLUSHING
ACROSS SEQ

Scan to read
their stories



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

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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

25/07/2025

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

Teller Stamp
& Initials

Cheques

Total Due

\$

268.11

+757+