

QUUR64_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 6
Date issued	25/09/2025
Total due	\$325.15
Current charges due date	31/10/2025

Your water usage

Water usage (kL)	15
Days charged	98

Average daily water usage (litres)

Current period	153
Same period last year	0

Account Summary Period 13/06/2025 - 18/09/2025

Your Last Account

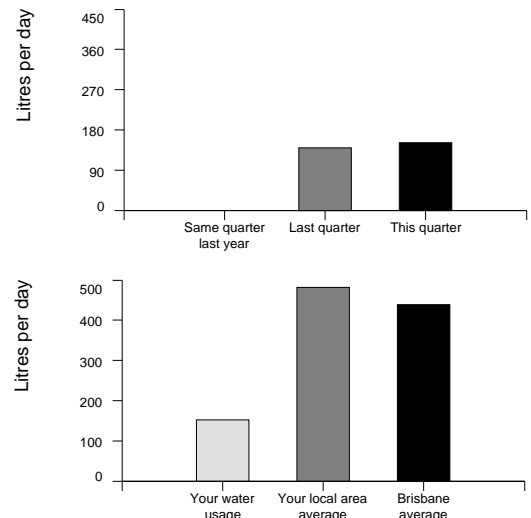
Amount Billed	\$268.11
Amount Paid	\$268.11CR

Your Current Account

Balance	\$0.00
Current Charges	\$325.15

Total Due	\$325.15
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If full payment is not received by the due date, simple interest (at an annual interest rate of 11%) will apply to each outstanding transaction.





PRICES HAVE INCREASED FROM 1 JULY 2025 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 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 13/06/2025 - 18/09/2025 (98 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADC1511588	13/06/2025	1750		
	19/09/2025	1765	15kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	2.76kL @ \$3.444000/kL	\$9.50
State Bulk Water Charge 2025/26	12.24kL @ \$3.517000/kL	\$43.04

Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	2.76kL @ \$0.915000/kL	\$2.52
Tier 1 usage 2025/26	12.24kL @ \$0.981000/kL	\$12.00
Subtotal		\$67.06

Water Services

Urban Utilities water service charge

Water service charge 2024/25	18 days	\$12.09
This charge is for the period 13/06/2025 to 30/06/2025		
Water service charge 2025/26	80 days	\$55.52
This charge is for the period 01/07/2025 to 18/09/2025		
Subtotal		\$67.61

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	18 days	\$33.60
This charge is for the period 13/06/2025 to 30/06/2025		
Sewerage service charge 2025/26	80 days	\$156.88
This charge is for the period 01/07/2025 to 18/09/2025		
Subtotal		\$190.48

Water usage \$67.06

Water services \$67.61

Sewerage services \$190.48

Your total charges 13/06/2025 - 18/09/2025 \$325.15

Customer ref. no. 10 1123 7929 0000 1

18 ROOSEVELT DRIVE
STRETTON 4116



Your usage was 15 kilolitres.

That's an average of 153 litres per day.



PRICES HAVE
INCREASED FROM
1 JULY 2025

Everything you need to
know to understand your
bill and charges

SCAN FOR THE
FULL BREAKDOWN



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

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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

31/10/2025

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

Cheques

Teller Stamp
& Initials

Total Due

\$ 325.15

+757+