

Water and Sewerage Quarterly Account



UC_17034A_118_0001129_0001316_0002630 039
MR GARRY LEE DRAPER & MRS JOYCE
SYLVIA DRAPER
UNIT 7
20 ARCHERFIELD RD
DARRA QLD 4076

Property Location: 106 BRISBANE STREET
IPSWICH 4305

Account Summary Period Commencing 01/01/2017

Your Last Account

Amount Billed	\$414.51
Amount Paid	\$414.51 CR

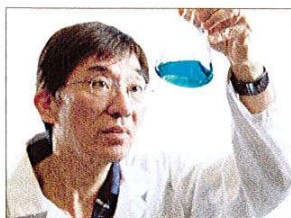
Your Current Account

Balance	\$0.00
Current Charges	\$414.51

Total Due	\$414.51
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If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

Customer reference number	10 1054 5845 0000 8
Bill number	1054 5845 33
Date issued	10/02/2017
Total due	\$414.51
Current charges due date	12/03/2017
Your Water Consumption	
Water Consumption (kL)	0
Days Charged	90
Average daily water consumption (litres)	
Current Period	0
Same Period Last Year	0



Our Scientific Analytical Services Laboratory can help you with your testing requirements.

For more information, visit www.saslaboratory.com.au

CM0117

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



Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard



By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa credit 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 Meter Readings

Serial Number	Previous Date Current Date	Previous Read Current Read	Consumption (kilolitres)	Comment
07W055730	19/08/2016 17/11/2016	99999 99999	0	

Your Account In Detail

Charge Description	Chargeable Units	Unit Cost	Net
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Total water used in 90 days was 0 kilolitres (1 kL = 1,000 litres)

Distributor-Retailer Price

(Distribution and Retail Charges)

Fixed Access Charges

Period 01/01/2017 - 31/03/2017

Water Access Charge

Meter Size: 020 mm

\$99.03

Sewerage Charges

Period 01/01/2017 - 31/03/2017

Sewerage Pedestal Charge

2

\$157.74

\$315.48

Total Distribution and Retail Charges

\$414.51

Total Current Charges

\$414.51



Need help understanding your account? Visit www.urbanutilities.com.au/acounthelp

For general enquiries call **13 26 57** (7am-7pm weekdays)

To report a fault or emergency call **13 23 64** (24/7)

Changing your postal address

Visit www.urbanutilities.com.au/address or call **13 26 57** (7am-7pm weekdays).

Credit card payment fee

Payment by credit card will incur a 0.39% surcharge. We accept Mastercard or Visa credit cards.



Contact your participating financial institution and register to receive your future Water and Sewerage Accounts electronically. For more information go to www.bpay.com.au

Privacy policy

For information on our privacy policy visit www.urbanutilities.com.au/privacy

Interpreter service 13 14 50

当您需口译员时，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: MR GARRY LEE DRAPER & MRS JOYCE SYLVIA DRAPER



Billers Code: 112144
Ref: 10 1054 5845 0000 8



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

Commonwealth Bank Credit

Commonwealth Bank of Australia
ABN 98 123 123 124
240 Queen Street, Brisbane, QLD

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date
12/03/2017



*4001 101054584500008



For Credit **Queensland Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101054584500008

\$

Total Due

414 . 51

+757+