

Water and Sewerage Quarterly Account

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Property Location: FOREST LAKE MANORS 5
18 O'CONNOR CRESCENT
RICHLANDS 4077

Account Summary Period 21/03/2025 - 09/06/2025

Your Last Account

Amount Billed	\$449.23
Amount Paid	\$260.00CR

Your Current Account

Balance	\$314.06CR
Current Charges	\$339.86

Total Due	\$25.80
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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.

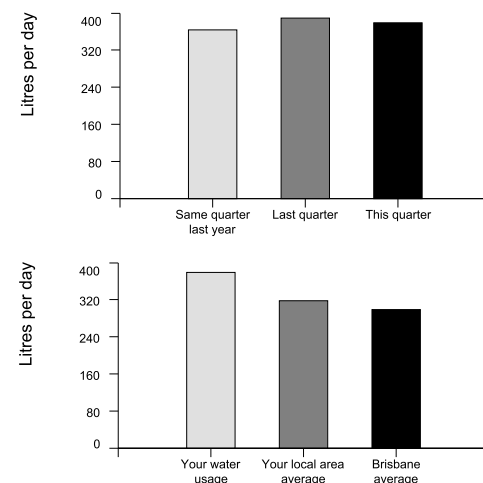
Customer reference number	10 1111 0378 0000 3
Bill number	1111 0378 14
Date issued	16/06/2025
Total due	\$25.80
Direct debit date	28/07/2025

Your water usage

Water usage (kL)	30.79
Days charged	81

Average daily water usage (litres)

Current period	380
Same period last year	365



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

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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 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 21/03/2025 - 09/06/2025 (81 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
FES2400232	21/03/2025	890		
	10/06/2025	1937	1047kL	
Boundary Meter	Your share percentage is 2.941176			Your share of usage is 30.79

Water Usage**State bulk water price**

State Bulk Water Charge 2024/25	30.79kL @ \$3.444000/kL	\$106.04
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	30.79kL @ \$0.915000/kL	\$28.17
Subtotal		\$134.21

Water Services**Urban Utilities water service charge**

Water service charge 2024/25	81 days	\$54.43
Subtotal		\$54.43

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2024/25	81 days	\$151.22
Subtotal		\$151.22

Water usage **\$134.21****Water services** **\$54.43****Sewerage services** **\$151.22****Your total charges 21/03/2025 - 09/06/2025** **\$339.86**

Customer ref. no. 10 1111 0378 0000 3

FOREST LAKE MANORS 5
18 O'CONNOR CRESCENT
RICHLANDS 4077**Your usage was 30.79 kilolitres.****That's an average of 380 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**

当您需蒙口译员时，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**n Person / Mail Payment Advice
ame: MELISSA ANN MAXWELLBillers Code: 112144
Ref: 10 1111 0378 0000 3

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 BankCommonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD**Credit**

ges due date

20/07/2025

*4001 101111037800003

Teller Stamp
& Initials

Date

Cash

Cheques

Total Due

\$ 25.80

+757+

Urban Utilities

User ID

Customer Reference No.

