

**Water and Sewerage
Quarterly Account**

QUUR33_A4B/E-1/S-1/I-1/
CAITLIN A GROTJAHN
11/480 SAMFORD RD
GAYTHORNE QLD 4051

Property Location: 11
480 SAMFORD ROAD
GAYTHORNE 4051

Customer reference number	10 1107 0914 0000 3
Bill number	1107 0914 16
Date issued	02/09/2025
Total due	\$277.63
Current charges due date	08/10/2025

Your water usage

Water usage (kL)	9
Days charged	91

Average daily water usage (litres)

Current period	99
Same period last year	238

Account Summary Period 28/05/2025 - 26/08/2025

Your Last Account

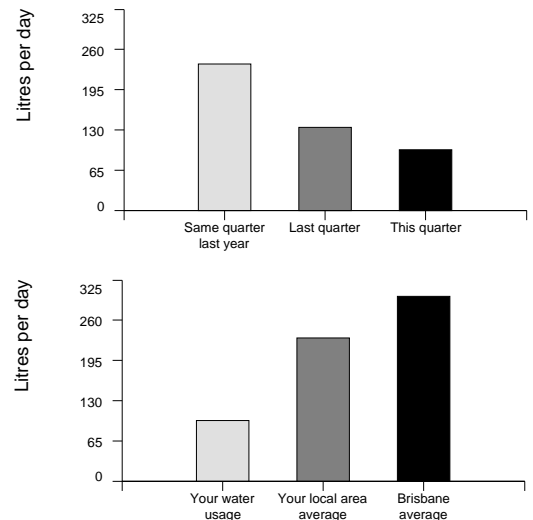
Amount Billed	\$278.26
Amount Paid	\$278.26CR

Your Current Account

Balance	\$0.00
Current Charges	\$277.63

Total Due **\$277.63**

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 28/05/2025 - 26/08/2025 (91 days)

Customer ref. no. 10 1107 0914 0000 3

11
480 SAMFORD ROAD
GAYTHORNE 4051

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG1706162	28/05/2025	384		
	27/08/2025	393	9KL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	3.36kL @ \$3.444000/kL	\$11.57
State Bulk Water Charge 2025/26	5.64kL @ \$3.517000/kL	\$19.83

Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	3.36kL @ \$0.915000/kL	\$3.07
Tier 1 usage 2025/26	5.64kL @ \$0.981000/kL	\$5.53
Subtotal		\$40.00

Water Services

Urban Utilities water service charge

Water service charge 2024/25	34 days	\$22.84
This charge is for the period 28/05/2025 to 30/06/2025		
Water service charge 2025/26	57 days	\$39.55
This charge is for the period 01/07/2025 to 26/08/2025		
Subtotal		\$62.39

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	34 days	\$63.47
This charge is for the period 28/05/2025 to 30/06/2025		
Sewerage service charge 2025/26	57 days	\$111.77
This charge is for the period 01/07/2025 to 26/08/2025		
Subtotal		\$175.24

Water usage \$40.00

Water services \$62.39

Sewerage services \$175.24

Your total charges 28/05/2025 - 26/08/2025 \$277.63

 Your usage was 9 kilolitres.
That's an average of 99 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
In Person / Mail Payment Advice
Name: CAITLIN A GROTHJAHN



Biller Code: 112144
Ref: 10 1107 0914 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



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Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD



Current charges due date
08/10/2025

For Credit **Urban Utilities**
Trans Code User ID Customer Reference No.

831 066840 101107091400003

Date

Cash

Teller Stamp & Initials

Cheques

Total Due \$ **277.63**

+757+