

QUUR48\_A4B/E-1/S-1/I-1/  
ZHONGBAO YANG  
UNIT 8  
16 MAHINA PL  
WISHART QLD 4122

**Property Location:** GARDEN CITY VILLAS 8  
16 MAHINA PLACE  
WISHART 4122

Customer reference number	10 1089 2601 0000 4
Bill number	1089 2601 31
Date issued	03/09/2025
Total due	<b>\$309.57</b>
Current charges due date	<b>09/10/2025</b>

**Your water usage**

Water usage (kL)	19
Days charged	86

*Average daily water usage (litres)*

Current period	213
Same period last year	178

**Account Summary** Period 03/06/2025 - 27/08/2025

**Your Last Account**

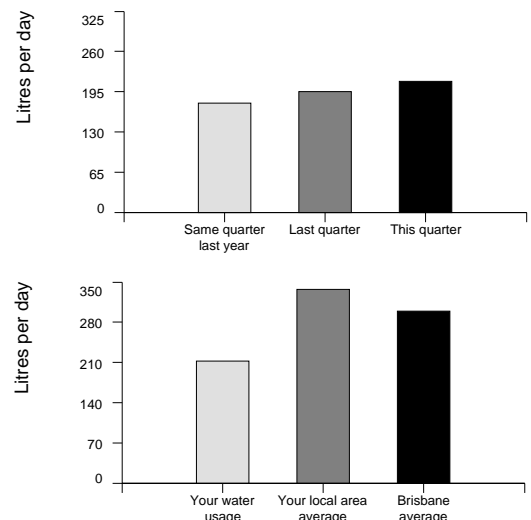
Amount Billed	\$305.13
Amount Paid	\$305.13CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$309.57

<b>Total Due</b>	<b>\$309.57</b>
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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](http://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](http://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](http://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 03/06/2025 - 27/08/2025 (86 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABH1900853	03/06/2025	476		Final Reading
	09/06/2025	478	2kL	
ADD2500213	09/06/2025	0		New Meter
	09/06/2025	0	0kL	
ADD2500213	09/06/2025	0		
	28/08/2025	17	17kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	6.68kL @ \$3.444000/kL	\$23.00
State Bulk Water Charge 2025/26	12.32kL @ \$3.517000/kL	\$43.32

Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	6.68kL @ \$0.915000/kL	\$6.11
Tier 1 usage 2025/26	12.32kL @ \$0.981000/kL	\$12.08
Subtotal		\$84.51

Water Services

Urban Utilities water service charge

Water service charge 2024/25	28 days	\$18.81
This charge is for the period 03/06/2025 to 30/06/2025		
Water service charge 2025/26	58 days	\$40.25
This charge is for the period 01/07/2025 to 27/08/2025		
Subtotal		\$59.06

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	28 days	\$52.27
This charge is for the period 03/06/2025 to 30/06/2025		
Sewerage service charge 2025/26	58 days	\$113.73
This charge is for the period 01/07/2025 to 27/08/2025		
Subtotal		\$166.00

Customer ref. no.	10 1089 2601 0000 4
GARDEN CITY VILLAS 8 16 MAHINA PLACE WISHART 4122	



Your usage was 19 kilolitres.

That's an average of 221 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

© Urban Utilities 2025

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: ZHONGBAO YANG



Billers Code: 112144  
Ref: 10 1089 2601 0000 4



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 101089260100004



Current charges due date

09/10/2025

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101089260100004

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

\$

309.57

+757+

YOUR CHARGES for 03/06/2025 - 27/08/2025 (86 days)...continued

Customer ref. no.	10 1089 2601 0000 4
GARDEN CITY VILLAS 8 16 MAHINA PLACE WISHART 4122	

Water usage	\$84.51
Water services	\$59.06
Sewerage services	\$166.00
Your total charges 03/06/2025 - 27/08/2025	\$309.57

