

**Water and Sewerage  
Quarterly Account**

QUUR75\_A4E/E-2033/S-4043/I-8085/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

**Property Location:** 53-59 OXFORD STREET, BULIMBA  
5  
59 OXFORD STREET BULIMBA 4171

Customer reference number 10 1037 4063 0000 4

Bill number 1037 4063 76

Date issued 16/01/2020

**Total due \$297.35**

**Current charges due date 15/02/2020**

**Your water usage**

Water usage (kL) 27.37  
Days charged 99

**Average daily water usage (litres)**

Current period 276  
Same period last year 290

**Account Summary** Period 22/07/2019 - 28/10/2019

**Your Last Account**

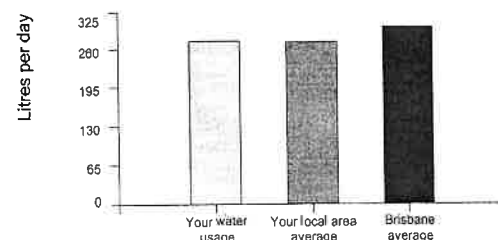
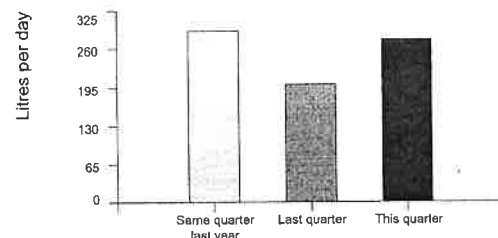
Amount Billed \$258.13  
Amount Paid \$258.13CR

**Your Current Account**

Balance \$0.00  
Current Charges \$297.35

**Total Due \$297.35**

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



**EVERYONE & EVERY  
DROP COUNTS**



**SHORTER SHOWERS  
REALLY COUNT**



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Amount paid

Date paid

Receipt number



INV 189 sent 4-11-19

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ABN 86 673 835 011

Account Enquiries 13 26 57  
Faults and Emergencies 13 23 64  
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## Water and Sewerage Quarterly Account

Bpay  
SUPWK  
12-8-19

QUUR61\_A4E/E-451/S-896/I-1791/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

**Property Location:** 53-59 OXFORD STREET, BULIMBA  
5  
59 OXFORD STREET BULIMBA 4171

Customer reference number 10 1037 4063 0000 4

Bill number 1037 4063 74

Date issued 15/07/2019

**Total due \$288.68**

**Current charges due date 14/08/2019**

### Your water usage

Water usage (kL) 25.96  
Days charged 93

Average daily water usage (litres)

Current period 279  
Same period last year 277

### Account Summary Period 23/01/2019 - 25/04/2019

#### Your Last Account

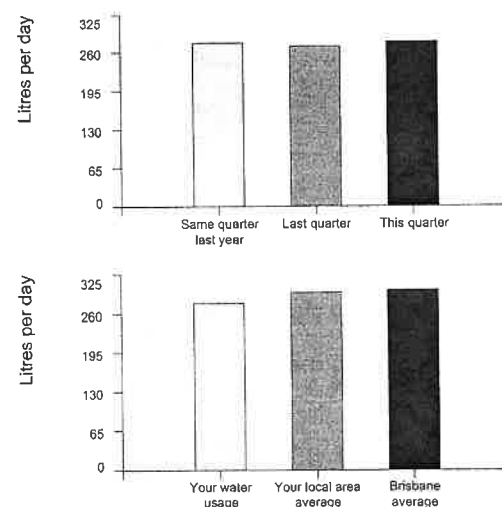
Amount Billed \$277.30  
Amount Paid \$277.30CR

#### Your Current Account

Balance \$0.00  
Current Charges \$288.68

**Total Due \$288.68**

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



**Water and sewerage prices for 2019/20 apply from 1 July 2019.**

See your *In the Pipeline* newsletter for more information.

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## Water and Sewerage Quarterly Account

QUUR60\_A4E/E-928/S-1848/I-3695/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

Blays  
11-11-19  
Sup WK ACC

Super

Customer reference number 10 1037 4063 0000 4

Bill number 1037 4063 75

Date issued 16/10/2019

Total due **\$258.13**

Current charges due date **15/11/2019**

### Your water usage

Water usage (kL) 17.52  
Days charged 87

### Average daily water usage (litres)

Current period 201  
Same period last year 288

## Account Summary Period 26/04/2019 - 21/07/2019

### Your Last Account

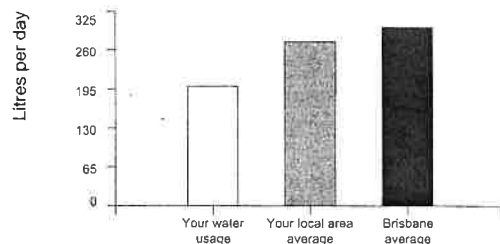
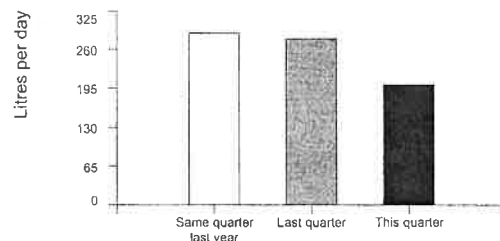
Amount Billed \$288.68  
Amount Paid \$288.68CR

### Your Current Account

Balance \$0.00  
Current Charges \$258.13

**Total Due \$258.13**

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# BATHROOM BEATS

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Amount paid

Date paid

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## Water and Sewerage Quarterly Account

QUUR96\_A4E/E-285/S-285/I-569/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

Property Location: 53-59 OXFORD STREET, BULIMBA  
5  
59 OXFORD STREET BULIMBA 4171

Customer reference number 10 1037 4063 0000 4

Bill number 1037 4063 77

Date issued 08/04/2020

**Total due \$267.56**

**Current charges due date 17/05/2020**

### Your water usage

Water usage (kL) 19.55  
Days charged 85

Average daily water usage (litres)

Current period 230  
Same period last year 271

## Account Summary Period 29/10/2019 - 21/01/2020

### Your Last Account

Amount Billed \$297.35  
Amount Paid \$297.35CR

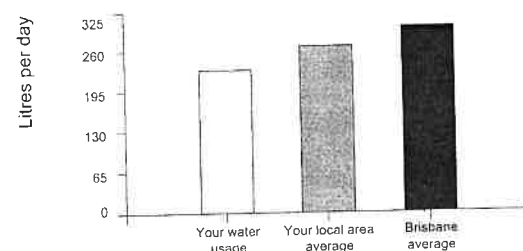
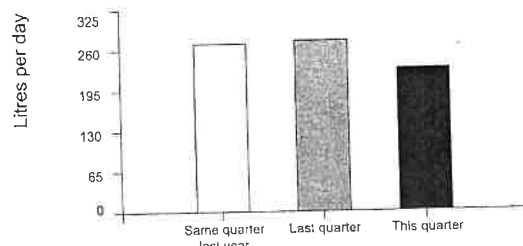
### Your Current Account

Balance \$0.00  
Current Charges \$267.56

**Total Due \$267.56**

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*Sup WK 14-5-20 BPay*



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