

**Water and Sewerage  
Quarterly Account**



QUUR96\_A4A01/E-7384/S-8853/I-17705/002  
CROWTHER FAMILY SUPERANNUATION FUND  
91 BAROLIN ESP  
CORAL COVE QLD 4670

**Property Location:** KUTAMALI 2  
209 JULIETTE STREET  
GREENSLOPES 4120

Customer reference number	10 1027 1348 0000 3
Bill number	1027 1348 85
Date issued	25/11/2021
<b>Total due</b>	<b>\$310.41</b>
<b>Current charges due date</b>	<b>27/12/2021</b>

**Your water usage**

Water usage (kL)	23.82
Days charged	98

**Average daily water usage (litres)**

Current period	243
Same period last year	221

**Account Summary** Period 09/08/2021 - 14/11/2021

**Your Last Account**

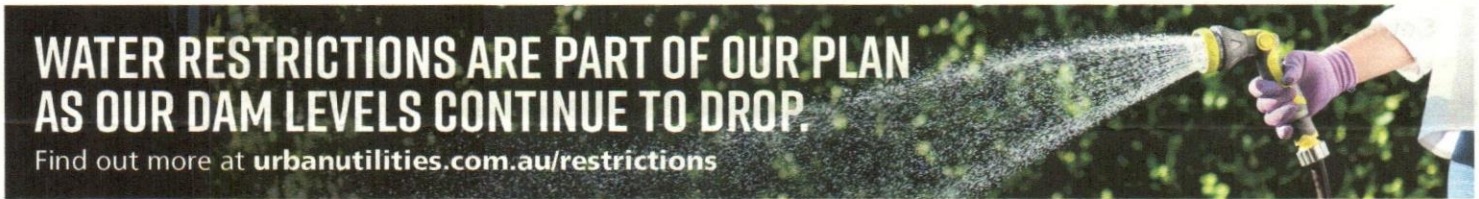
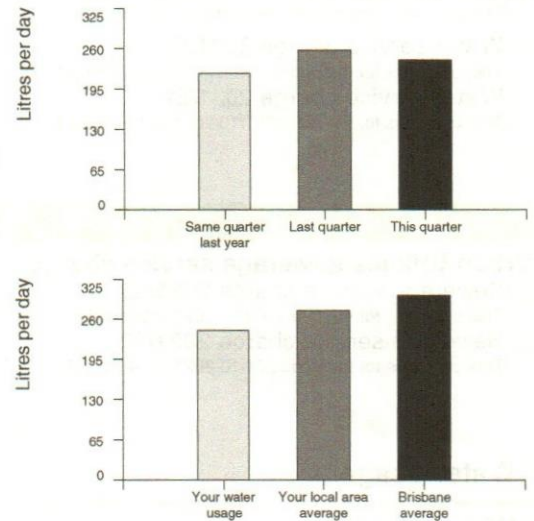
Amount Billed	\$262.36
Amount Paid	\$262.36CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$310.41

**Total Due** **\$310.41**

*If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.*



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Amount paid

Date paid

Receipt number



**Water and Sewerage  
Quarterly Account**



QUUR09\_A4A01/E-3923/S-4682/I-9363/002  
CROWTHER FAMILY SUPERANNUATION FUND  
91 BAROLIN ESP  
CORAL COVE QLD 4670

**Property Location:** KUTAMALI 2  
209 JULIETTE STREET  
GREENSLOPES 4120

Customer reference number	10 1027 1348 0000 3
Bill number	1027 1348 84
Date issued	20/08/2021
<b>Total due</b>	<b>\$262.36</b>
<b>Current charges due date</b>	<b>21/09/2021</b>

**Your water usage**

Water usage (kL) 21.16  
Days charged 82

*Average daily water usage (litres)*

Current period 258  
Same period last year 225

**Account Summary** Period 19/05/2021 - 08/08/2021

**Your Last Account**

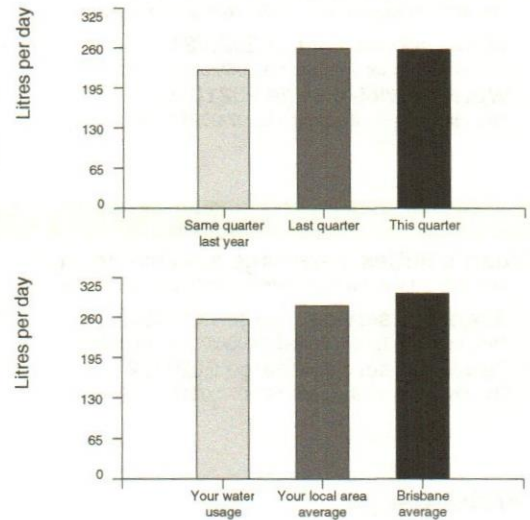
Amount Billed \$202.60  
Amount Paid \$202.60CR

**Your Current Account**

Balance \$0.00  
Current Charges \$262.36

**Total Due \$262.36**

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Amount paid

Date paid

Receipt number



**Water and Sewerage  
Quarterly Account**



QUUR66\_A4A01/E-4065/S-4066/I-8131/002  
CROWTHER FAMILY SUPERANNUATION FUND  
91 BAROLIN ESP  
CORAL COVE QLD 4670

**Property Location:** KUTAMALI 2  
209 JULIETTE STREET  
GREENSLOPES 4120

Customer reference number	10 1027 1348 0000 3
Bill number	1027 1348 86
Date issued	01/03/2022
<b>Total due</b>	<b>\$284.81</b>
<b>Current charges due date</b>	<b>31/03/2022</b>

**Your water usage**

Water usage (kL) 19.83  
Days charged 93

*Average daily water usage (litres)*

Current period 213  
Same period last year 210

**Account Summary** Period 15/11/2021 - 15/02/2022

**Your Last Account**

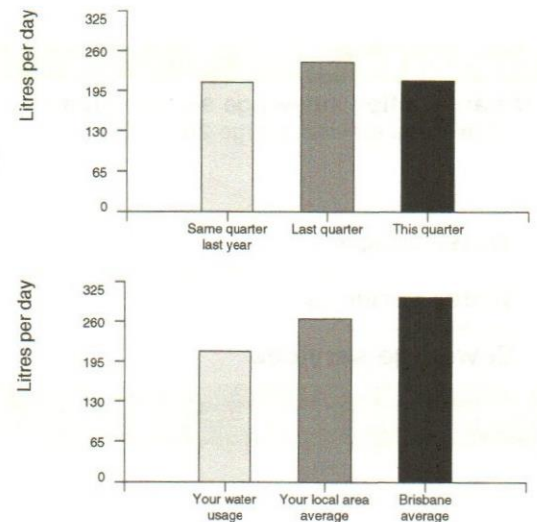
Amount Billed \$310.41  
Amount Paid \$310.41CR

**Your Current Account**

Balance \$0.00  
Current Charges \$284.81

**Total Due \$284.81**

*If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.*



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Amount paid

Date paid

Receipt number



**Water and Sewerage  
Quarterly Account**



QUURB4\_A4A01/E-3507/S-3507/I-7013/002  
**CROWTHER FAMILY SUPERANNUATION FUND**  
91 BAROLIN ESP  
CORAL COVE QLD 4670

**Property Location:** KUTAMALI 2  
209 JULIETTE STREET  
GREENSLOPES 4120

Customer reference number	10 1027 1348 0000 3
Bill number	1027 1348 87
Date issued	14/06/2022
<b>Total due</b>	<b>\$320.79</b>
<b>Current charges due date</b>	<b>14/07/2022</b>

**Your water usage**

Water usage (kL) 21.66  
Days charged 106

**Average daily water usage (litres)**

Current period 204  
Same period last year 260

**Account Summary** Period 16/02/2022 - 01/06/2022

**Your Last Account**

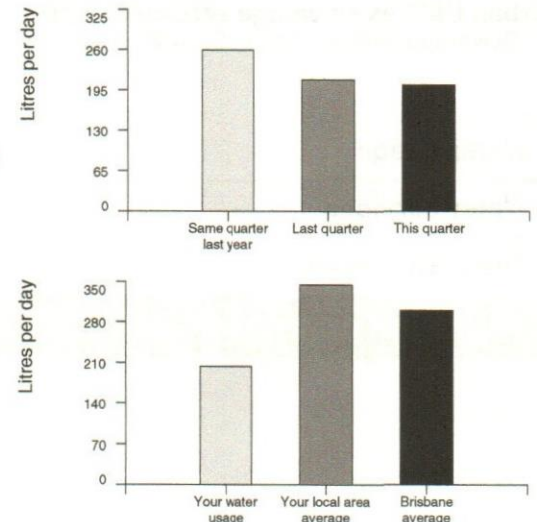
Amount Billed \$284.81  
Amount Paid \$284.81CR

**Your Current Account**

Balance \$0.00  
Current Charges \$320.79

**Total Due \$320.79**

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