

Water and Sewerage Quarterly Account

QUUR61_A4G/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Property Location: BLOOM 308
38 LOVE STREET
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 17
Date issued	15/07/2019
Total due	\$296.20
Current charges due date	14/08/2019

Your water usage

Water usage (kL)	28
Days charged	98

Average daily water usage (litres)

Current period	286
Same period last year	250

Account Summary Period 24/01/2019 - 01/05/2019

Your Last Account

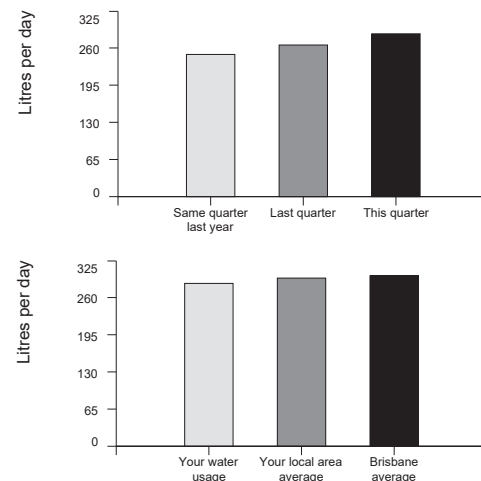
Amount Billed	\$276.97
Amount Paid	\$276.97CR

Your Current Account

Balance	\$0.00
Current Charges	\$296.20

Total Due \$296.20

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.

Payment options



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Amount paid

Date paid

Receipt number

Water and Sewerage Quarterly Account

QUUR60_A4G/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Property Location: BLOOM 308
38 LOVE STREET
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 18
Date issued	16/10/2019
Total due	\$271.20
Current charges due date	15/11/2019

Your water usage

Water usage (kL)	21
Days charged	85

Average daily water usage (litres)

Current period	247
Same period last year	224

Account Summary Period 02/05/2019 - 25/07/2019

Your Last Account

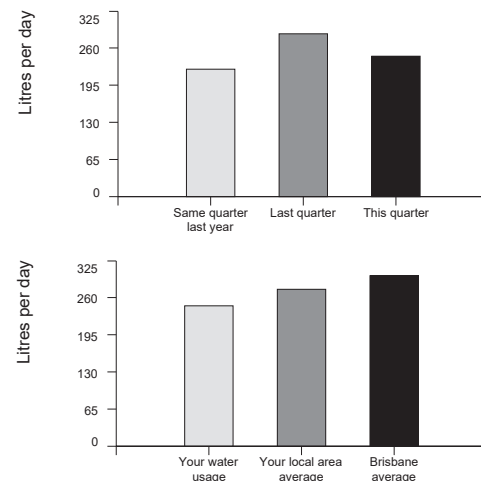
Amount Billed	\$296.20
Amount Paid	\$296.20CR

Your Current Account

Balance	\$0.00
Current Charges	\$271.20

Total Due	\$271.20
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If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.





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Amount paid

Date paid

Receipt number

Water and Sewerage Quarterly Account

QUUR75_A4G/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Property Location: BLOOM 308
38 LOVE STREET
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 19
Date issued	16/01/2020
Total due	\$265.46
Current charges due date	15/02/2020

Your water usage

Water usage (kL)	19
Days charged	95

Average daily water usage (litres)

Current period	200
Same period last year	198

Account Summary Period 26/07/2019 - 28/10/2019

Your Last Account

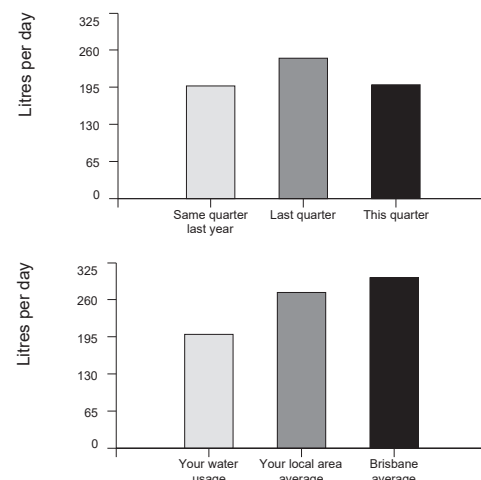
Amount Billed	\$271.20
Amount Paid	\$271.20CR

Your Current Account

Balance	\$0.00
Current Charges	\$265.46

Total Due	\$265.46
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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

Water and Sewerage Quarterly Account

QUUR96_A4G/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Property Location: BLOOM 308
38 LOVE STREET
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 20
Date issued	08/04/2020
Total due	\$269.28
Current charges due date	17/05/2020

Your water usage

Water usage (kL)	20
Days charged	92

Average daily water usage (litres)

Current period	217
Same period last year	267

Account Summary Period 29/10/2019 - 28/01/2020

Your Last Account

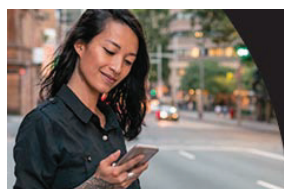
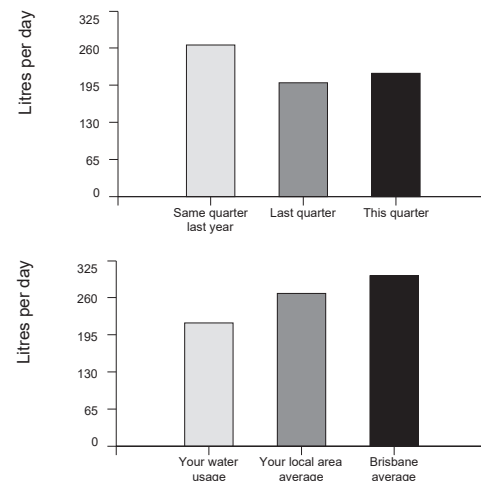
Amount Billed	\$265.46
Amount Paid	\$265.46CR

Your Current Account

Balance	\$0.00
Current Charges	\$269.28

Total Due	\$269.28
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