Statement of Water Account

Account Number: Owner: Postal Address:

Property Address: Property Description: Date Range: 1838907 API-TEK PTY LTD C/- YOUR FUTURE STRATEGY PO BOX 5104 GOLD COAST MC QLD 9726 UNIT 6, 6 ANGIE COURT, MERMAID WATERS L 6 BUP4098 From 16/07/2020 to 12/07/2022

Transaction Date	Transaction Type	Debit	Credit	Balance
		Balance carried forward:		\$392.08
16/07/2020	Payment Received		-\$392.08	\$0.00
14/09/2020	Billing Notice	\$332.53		\$332.53
15/10/2020	Payment Received		-\$332.53	\$0.00
14/12/2020	Billing Notice	\$356.47		\$356.47
14/01/2021	Payment Received		-\$356.47	\$0.00
15/03/2021	Billing Notice	\$669.51		\$669.51
15/04/2021	Payment Received		-\$669.51	\$0.00
21/06/2021	Billing Notice	\$410.50		\$410.50
22/07/2021	Payment Received		-\$410.50	\$0.00
13/09/2021	Billing Notice	\$313.14		\$313.14
14/10/2021	Payment Received		-\$313.14	\$0.00
20/12/2021	Billing Notice	\$410.83		\$410.83
20/01/2022	Payment Received		-\$410.83	\$0.00
28/03/2022	Billing Notice	\$397.82		\$397.82
28/04/2022	Payment Received		-\$397.82	\$0.00
20/06/2022	Billing Notice	\$402.05		\$402.05

