



Enquiries 1300 304 688  
Faults 13 2762

Account Number 7840967175  
Property Number 3576224103

SHAARA PTY LTD  
107 KING ARTHUR DR  
GLEN WAVERLEY VIC 3150

**Statement of Transactions**  
**UNIT 302/2 ARCHIBALD ST BOX HILL 3128**

**Statement Period**  
09/05/15 to 30/05/22

Date	Transaction	Period	Usage	Debit	Credit	Balance
09/05/15	Balance brought forward					\$41.66
12/05/15	BPay				\$41.66	\$0.00
27/07/15	Residential Water Service Charge	30/06/15 to 30/09/15		\$43.90		\$43.90
03/09/15	BPay				\$43.90	\$0.00
28/10/15	Residential Sewer Service Charge	04/08/15 to 31/12/15		\$144.07		\$144.07
28/10/15	Residential Water Service Charge	30/09/15 to 31/12/15		\$43.90		\$187.97
07/12/15	BPay				\$187.97	\$0.00
29/01/16	Residential Sewer Service Charge	31/12/15 to 31/03/16		\$87.40		\$87.40
29/01/16	Residential Water Service Charge	31/12/15 to 31/03/16		\$43.42		\$130.82
23/02/16	BPay				\$130.82	\$0.00
28/04/16	Drainage Fee	01/04/16 to 30/06/16		\$23.74		\$23.74
28/04/16	Parks Fee	01/04/16 to 30/06/16		\$18.04		\$41.78
28/04/16	Residential Sewer Service Charge	31/03/16 to 30/06/16		\$87.40		\$129.18
28/04/16	Residential Water Service Charge	31/03/16 to 30/06/16		\$43.43		\$172.61
25/05/16	BPay				\$172.61	\$0.00
27/07/16	Drainage Fee	30/06/16 to 30/09/16		\$24.40		\$24.40
27/07/16	Parks Fee	30/06/16 to 30/06/17		\$74.37		\$98.77
27/07/16	Residential Sewer Service Charge	30/06/16 to 30/09/16		\$88.60		\$187.37
27/07/16	Residential Water Service Charge	30/06/16 to 30/09/16		\$44.02		\$231.39
17/08/16	BPay				\$231.39	\$0.00
28/10/16	Drainage Fee	30/09/16 to 31/12/16		\$24.40		\$24.40
28/10/16	Residential Sewer Service Charge	30/09/16 to 31/12/16		\$88.60		\$113.00
28/10/16	Residential Water Service Charge	30/09/16 to 31/12/16		\$44.02		\$157.02
05/12/16	BPay				\$157.02	\$0.00
01/02/17	Drainage Fee	31/12/16 to 31/03/17		\$23.87		\$23.87
01/02/17	Residential Sewer Service Charge	31/12/16 to 31/03/17		\$86.68		\$110.55
01/02/17	Residential Water Service Charge	31/12/16 to 31/03/17		\$43.06		\$153.61
23/02/17	BPay				\$154.00	-\$0.39
01/05/17	Balance Transfer - NOT PRINTED					-\$0.39
01/05/17	Drainage Fee	31/03/17 to 30/06/17		\$24.13		\$23.74
01/05/17	Residential Sewer Service Charge	31/03/17 to 30/06/17		\$87.65		\$111.39
01/05/17	Residential Water Service Charge	31/03/17 to 30/06/17		\$43.55		\$154.94
20/06/17	BPay				\$155.00	-\$0.06
27/07/17	Balance Transfer - NOT PRINTED					-\$0.06
27/07/17	Drainage Fee	30/06/17 to 30/09/17		\$24.92		\$24.86
27/07/17	Parks Fee	30/06/17 to 30/06/18		\$75.85		\$100.71
27/07/17	Residential Sewer Service Charge	30/06/17 to 30/09/17		\$89.94		\$190.65
27/07/17	Residential Water Service Charge	30/06/17 to 30/09/17		\$44.83		\$235.48
26/10/17	Drainage Fee	30/09/17 to 31/12/17		\$24.92		\$260.40
26/10/17	Residential Sewer Service Charge	30/09/17 to 31/12/17		\$89.94		\$350.34
26/10/17	Residential Water Service Charge	30/09/17 to 31/12/17		\$44.83		\$395.17
30/01/18	Drainage Fee	31/12/17 to 31/03/18		\$24.38		\$419.55
30/01/18	Residential Sewer Service Charge	31/12/17 to 31/03/18		\$87.98		\$507.53

Date	Transaction	Period	Usage	Debit	Credit	Balance
30/01/18	Residential Water Service Charge	31/12/17 to 31/03/18		\$43.86		\$551.39
21/03/18	BPay				\$551.39	\$0.00
01/05/18	Drainage Fee	31/03/18 to 30/06/18		\$24.66		\$24.66
01/05/18	Residential Sewer Service Charge	31/03/18 to 30/06/18		\$88.95		\$113.61
01/05/18	Residential Water Service Charge	31/03/18 to 30/06/18		\$44.35		\$157.96
31/05/18	BPay				\$190.00	-\$32.04
27/07/18	Drainage Fee	30/06/18 to 30/09/18		\$25.39		-\$6.65
27/07/18	Parks Fee	30/06/18 to 30/06/19		\$77.10		\$70.45
27/07/18	Residential Sewer Service Charge	30/06/18 to 30/09/18		\$115.14		\$185.59
27/07/18	Residential Water Service Charge	30/06/18 to 30/09/18		\$19.63		\$205.22
28/08/18	BPay				\$206.00	-\$0.78
26/10/18	Balance Transfer - NOT PRINTED					-\$0.78
26/10/18	Drainage Fee	30/09/18 to 31/12/18		\$25.39		\$24.61
26/10/18	Residential Sewer Service Charge	30/09/18 to 31/12/18		\$115.14		\$139.75
26/10/18	Residential Water Service Charge	30/09/18 to 31/12/18		\$19.63		\$159.38
31/10/18	BPay				\$160.00	-\$0.62
30/01/19	Balance Transfer - NOT PRINTED					-\$0.62
30/01/19	Drainage Fee	31/12/18 to 31/03/19		\$24.84		\$24.22
30/01/19	Residential Sewer Service Charge	31/12/18 to 31/03/19		\$112.64		\$136.86
30/01/19	Residential Water Service Charge	31/12/18 to 31/03/19		\$19.20		\$156.06
19/02/19	BPay				\$157.00	-\$0.94
01/05/19	Balance Transfer - NOT PRINTED					-\$0.94
01/05/19	Drainage Fee	31/03/19 to 30/06/19		\$25.13		\$24.19
01/05/19	Residential Sewer Service Charge	31/03/19 to 30/06/19		\$113.89		\$138.08
01/05/19	Residential Water Service Charge	31/03/19 to 30/06/19		\$19.41		\$157.49
16/07/19	BPay				\$160.00	-\$2.51
26/07/19	Balance Transfer - NOT PRINTED					-\$2.51
26/07/19	Drainage Fee	30/06/19 to 30/09/19		\$25.66		\$23.15
26/07/19	Parks Fee	30/06/19 to 30/06/20		\$79.02		\$102.17
26/07/19	Residential Sewer Service Charge	30/06/19 to 30/09/19		\$115.19		\$217.36
26/07/19	Residential Water Service Charge	30/06/19 to 30/09/19		\$19.63		\$236.99
27/08/19	BPay				\$240.00	-\$3.01
28/10/19	Balance Transfer - NOT PRINTED					-\$3.01
28/10/19	Drainage Fee	30/09/19 to 31/12/19		\$25.66		\$22.65
28/10/19	Residential Sewer Service Charge	30/09/19 to 31/12/19		\$115.19		\$137.84
28/10/19	Residential Water Service Charge	30/09/19 to 31/12/19		\$19.63		\$157.47
17/12/19	BPay				\$200.00	-\$42.53
30/01/20	Balance Transfer - NOT PRINTED					-\$42.53
30/01/20	Drainage Fee	31/12/19 to 31/03/20		\$25.38		-\$17.15
30/01/20	Residential Sewer Service Charge	31/12/19 to 31/03/20		\$113.94		\$96.79
30/01/20	Residential Sewer Usage Charge	26/11/19 to 16/01/20		\$1.73		\$98.52
30/01/20	Residential Water Service Charge	31/12/19 to 31/03/20		\$19.42		\$117.94
30/01/20	Residential Water Usage Charge	26/11/19 to 16/01/20	2kL	\$5.32		\$123.26
16/03/20	Westpac Payment Service				\$200.00	-\$76.74
30/04/20	Balance Transfer - NOT PRINTED					-\$76.74
30/04/20	Drainage Fee	31/03/20 to 30/06/20		\$25.38		-\$51.36
30/04/20	Residential Sewer Service Charge	31/03/20 to 30/06/20		\$113.94		\$62.58
30/04/20	Residential Water Service Charge	31/03/20 to 30/06/20		\$19.43		\$82.01
03/06/20	BPay				\$100.00	-\$17.99
07/07/20	BPay				\$83.00	-\$100.99
28/07/20	Balance Transfer - NOT PRINTED					-\$100.99
28/07/20	Drainage Fee	30/06/20 to 30/09/20		\$26.29		-\$74.70
28/07/20	Parks Fee	30/06/20 to 30/06/21		\$79.02		\$4.32
28/07/20	Residential Sewer Service Charge	30/06/20 to 30/09/20		\$115.51		\$119.83
28/07/20	Residential Water Service Charge	30/06/20 to 30/09/20		\$19.69		\$139.52
18/09/20	BPay				\$140.00	-\$0.48
28/10/20	Balance Transfer - NOT PRINTED					-\$0.48
28/10/20	Drainage Fee	30/09/20 to 31/12/20		\$26.29		\$25.81
28/10/20	Residential Sewer Service Charge	30/09/20 to 31/12/20		\$115.51		\$141.32

Date	Transaction	Period	Usage	Debit	Credit	Balance
28/10/20	Residential Water Service Charge	30/09/20 to 31/12/20		\$19.69		\$161.01
30/11/20	BPay				\$162.00	-\$0.99
01/02/21	Balance Transfer - NOT PRINTED					-\$0.99
01/02/21	Drainage Fee	31/12/20 to 31/03/21		\$25.72		\$24.73
01/02/21	Residential Sewer Service Charge	31/12/20 to 31/03/21		\$113.00		\$137.73
01/02/21	Residential Water Service Charge	31/12/20 to 31/03/21		\$19.26		\$156.99
09/03/21	BPay				\$167.00	-\$10.01
30/04/21	Balance Transfer - NOT PRINTED					-\$10.01
30/04/21	Drainage Fee	31/03/21 to 30/06/21		\$26.02		\$16.01
30/04/21	Residential Sewer Service Charge	31/03/21 to 30/06/21		\$114.24		\$130.25
30/04/21	Residential Water Service Charge	31/03/21 to 30/06/21		\$19.47		\$149.72
05/05/21	BPay				\$150.00	-\$0.28
28/07/21	Balance Transfer - NOT PRINTED					-\$0.28
28/07/21	Drainage Fee	30/06/21 to 30/09/21		\$26.61		\$26.33
28/07/21	Parks Fee	30/06/21 to 30/06/22		\$80.20		\$106.53
28/07/21	Residential Sewer Service Charge	30/06/21 to 30/09/21		\$112.57		\$219.10
28/07/21	Residential Water Service Charge	30/06/21 to 30/09/21		\$19.71		\$238.81
22/09/21	BPay				\$239.00	-\$0.19
28/10/21	Balance Transfer - NOT PRINTED					-\$0.19
28/10/21	Drainage Fee	30/09/21 to 31/12/21		\$26.61		\$26.42
28/10/21	Residential Sewer Service Charge	30/09/21 to 31/12/21		\$112.57		\$138.99
28/10/21	Residential Water Service Charge	30/09/21 to 31/12/21		\$19.71		\$158.70
26/11/21	BPay				\$157.00	\$1.70
01/02/22	Drainage Fee	31/12/21 to 31/03/22		\$26.03		\$27.73
01/02/22	Residential Sewer Service Charge	31/12/21 to 31/03/22		\$110.12		\$137.85
01/02/22	Residential Water Service Charge	31/12/21 to 31/03/22		\$19.28		\$157.13
29/04/22	BPay				\$157.13	-\$0.00
03/05/22	Drainage Fee	31/03/22 to 30/06/22		\$26.31		\$26.31
03/05/22	Residential Sewer Service Charge	31/03/22 to 30/06/22		\$111.33		\$137.64
03/05/22	Residential Water Service Charge	31/03/22 to 30/06/22		\$19.49		\$157.13
30/05/22	Westpac Payment Service				\$157.13	-\$0.00
<b>BALANCE</b>				<b>\$4,809.36</b>	<b>\$4,851.02</b>	<b>-\$0.00</b>

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