

**Water and Sewerage
Quarterly Account**

COPI



CURR37_AAAQWE-1354/S-1555/1-319/005

THE J & D FORTUNASO SUPER FUND
C/- MR JOHN D FORTUNASO
64 ELLIOTT ST
HAWTHORNE QLD 4171

Property Location: CASTELLO DI VISTA 1
86 INVERMORE STREET
MOUNT GRAVATT EAST 4122

Customer reference number 10 1040 1770 0000 1

Bill number 1040 1770 80

Date issued 18/08/2021

Total due \$264.28

Current charges due date 18/09/2021

Your water usage

Water usage (kL) 22.75
Days charged 80

Average daily water usage (litres)

Current period 284
Same period last year 287

Account Summary Period 17/05/2021 - 04/08/2021

Your Last Account

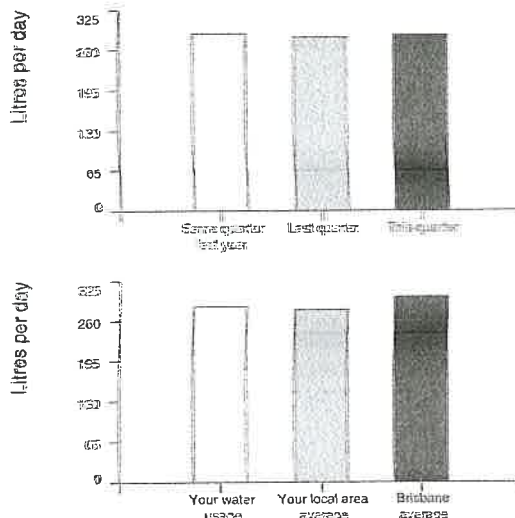
Amount Billed \$207.17
Amount Paid \$207.17CR

Your Current Account

Balance \$0.00
Current Charges \$264.28

Total Due \$264.28

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.




eBills make tax time easy. Cut down on clutter. Make the switch now.

SCAN ME

Payment options

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Call 1300 123 141 to pay your account using your MasterCard or Visa card*.

Mail
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 983, Parramatta, NSW 2124

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PAID

Amount paid
264.28

Date paid
17-8-21

Receipt number
1463020631

**Water and Sewerage
Quarterly Account**

COPY



QUUR15_AAD1/E-630/S-718/I-1435/035
THE J & D FORTUNASO SUPER FUND
C/- MR JOHN D FORTUNASO
64 ELLIOTT ST
HAWTHORNE QLD 4171

Property Location: CASTELLO DI VISTA 1
86 INVERMORE STREET
MOUNT GRAVATT EAST 4122

Customer reference number 10 1040 1770 0000 1

Bill number 1040 1770 81

Date issued 22/11/2021 ✓

Total due \$317.96

Current charges due date 22/11/2021

Your water usage

Water usage (kL) 26.25
Days charged 97

Average daily water usage (litres)

Current period 271
Same period last year 288

Account Summary Period 05/08/2021 - 09/11/2021

Your Last Account

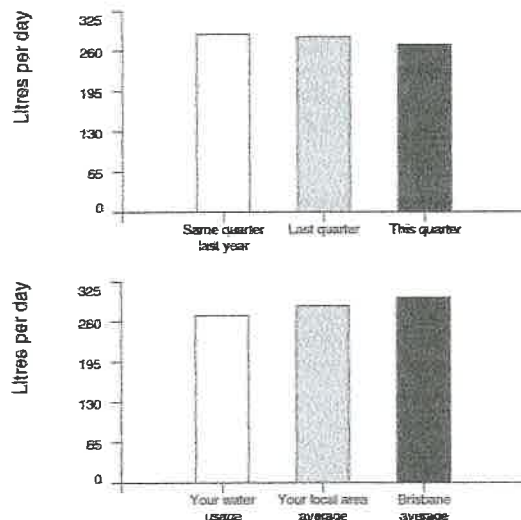
Amount Billed \$264.28
Amount Paid \$264.28CR

Your Current Account

Balance \$0.00
Current Charges \$317.96

Total Due \$317.96

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.



**WATER RESTRICTIONS ARE PART OF OUR PLAN
AS OUR DAM LEVELS CONTINUE TO DROP.**

Find out more at urbanutilities.com.au/restrictions



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Amount paid

317-96

Date paid

3/12/21

Receipt number

1467725178

COPY



QUUR81_A4A01/E-975/S-975/I-1949/035

THE J & D FORTUNASO SUPER FUND
C/- MR JOHN D FORTUNASO
64 ELLIOTT ST
HAWTHORNE QLD 4171

Property Location: CASTELLO DI VISTA 1
86 INVERMORE STREET
MOUNT GRAVATT EAST 4122

Customer reference number 10 1040 1770 0000 1

Bill number 1040 1770 82

Date issued 25/02/2022

Total due \$329.72

Current charges due date 27/02/2022

Your water usage

Water usage (kL) 29.25
Days charged 96

Average daily water usage (litres)

Current period 305
Same period last year 216

Account Summary Period 10/11/2021 - 13/02/2022

Your Last Account

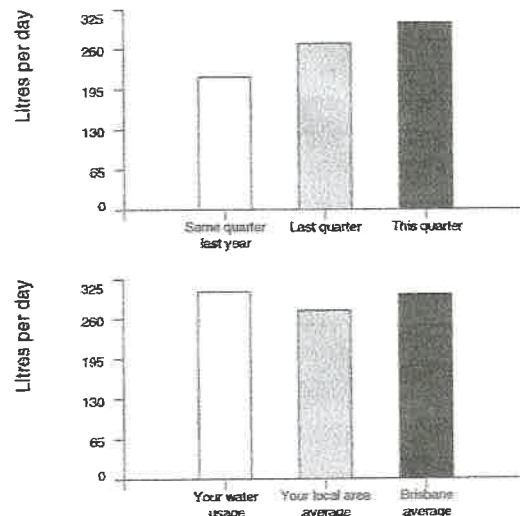
Amount Billed \$317.96
Amount Paid \$317.96CR

Your Current Account

Balance \$0.00
Current Charges \$329.72

Total Due \$329.72

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.



MAKE THIS YEAR H2O-22

Scan the QR code to find out how you can make H2O-22 the year you become more mindful of water use.



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2-3-22

Amount paid

329.72

Date paid

2-3-22

Receipt number

A337196693k

UrbanUtilities

Water and Sewerage Quarterly Account



QUUR07_A4A01/E-350/S-353/7-705/035

THE J & D FORTUNASO SUPER FUND
C/- MR JOHN D FORTUNASO
64 ELLIOTT ST
HAWTHORNE QLD 4171

Property Location: CASTELLO DI VISTA 1
86 INVERMORE STREET
MOUNT GRAVATT EAST 4122

Customer reference number 10 1040 1770 0000 1

Bill number 1040 1770 83

Date issued 09/06/2022

Total due

**Current charges
due date**

Your water usage

Water usage (kL) 31
Days charged 105

Average daily water usage (litres)

Current period 295
Same period last year 281

Account Summary Period 14/02/2022 - 29/05/2022

Your Last Account

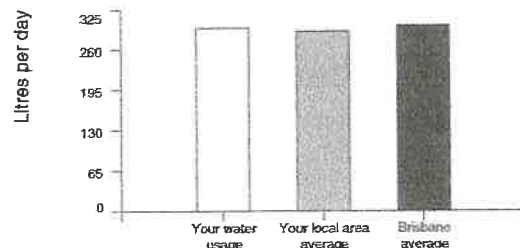
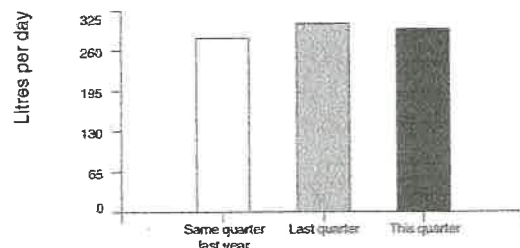
Amount Billed \$329.72
Amount Paid \$329.72CR

Your Current Account

Balance \$0.00
Current Charges \$356.60

Total Due \$356.60

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Payment options



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Amount paid

756.60

Date paid

15-6-22

Receipt number