



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



Reif Superannuation Pty Ltd
PO BOX 180
NORTHGATE QLD 4013



036
1000097
R1_221

Statement no. 7411950665

Issued 29/05/2020

Charge details

SERVICE ADDRESS **INSTALLATION NUMBER** 441002947
46 Cunningham Street SOUTH BURNIE TAS

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/04/20-30/06/20) \$85.74
Full Fixed Sewerage Charge (01/04/20-30/06/20) \$164.54
\$250.28

VARIABLE USAGE CHARGES

Variable Water Charge (35 kL @ \$1.062/kL) \$37.17
(07/03/20-26/05/20)

TOTAL NEW CHARGES \$287.45

**** Payment will be made by Direct Debit on the Due Date in accordance with your agreement.**

If paying in person please keep account intact



*444 3993 241010800 19

Service Tasmania 3993



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ALL ENQUIRIES & EMERGENCIES 13 6992

EMAIL enquiries@taswater.com.au

WEBSITE www.taswater.com.au

POSTAL GPO BOX 1393 HOBART TAS 7001



Tax Invoice *Indicates taxable supply

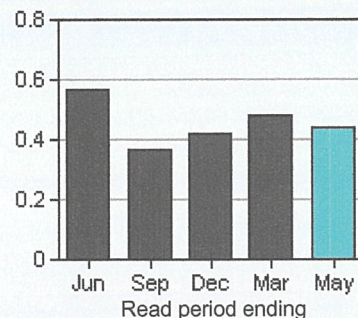
Account no. 241010800
Overdue \$0.00
Total due \$287.45
Due date 6/07/2020 **

Account summary

Last Account \$298.07
Paid / Adjusted -\$298.07
Balance \$0.00
New Charges \$287.45
Total Due \$287.45
GST \$0.00

Your usage

Average daily usage in kilolitres



Current av. daily use: 0.44 kL/day

Current av. daily cost: \$0.46/day

Payment slip

Account no. 241010800
Overdue \$0.00
Total due \$287.45
Due date 6/07/2020 **

See over page for payment options



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



Reif Superannuation Pty Ltd
PO BOX 180
NORTHGATE QLD 4013



036
1000019
R1_45

Statement no. 7411908088

Issued 11/03/2020

Charge details

SERVICE ADDRESS **INSTALLATION NUMBER**
46 Cunningham Street SOUTH BURNIE TAS 441002947

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/01/20-31/03/20) \$85.74
Full Fixed Sewerage Charge (01/01/20-31/03/20) \$164.54
\$250.28

VARIABLE USAGE CHARGES

Variable Water Charge (45 kL @ \$1.062/kL) \$47.79
(03/12/19-06/03/20)

TOTAL NEW CHARGES \$298.07

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POSTAL GPO BOX 1393 HOBART TAS 7001



Tax Invoice *Indicates taxable supply

Account no. **241010800**

Overdue **\$0.00**

Total due **\$298.07**

Due date **20/04/2020 ****

Account summary

Last Account \$289.57

Paid / Adjusted -\$289.57

Balance \$0.00

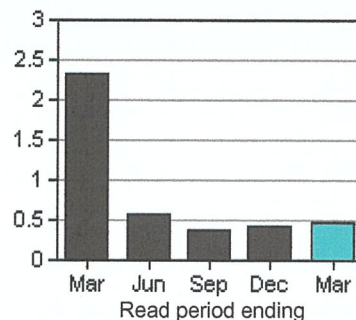
New Charges \$298.07

Total Due \$298.07

GST \$0.00

Your usage

Average daily usage in kilolitres



Current av. daily use: 0.48 kL/day

Current av. daily cost: \$0.50/day

Payment slip

Account no. **241010800**

Overdue **\$0.00**

Total due **\$298.07**

Due date **20/04/2020 ****

See over page for payment options



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



Reif Superannuation Pty Ltd
PO BOX 180
NORTHGATE QLD 4013



036
1000063
R1_135

Statement no. 7411855830

Issued 05/12/2019

Charge details

SERVICE ADDRESS **INSTALLATION NUMBER** 441002947
46 Cunningham Street SOUTH BURNIE TAS

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/10/19-31/12/19) \$85.74
Full Fixed Sewerage Charge (01/10/19-31/12/19) \$164.54
\$250.28

VARIABLE USAGE CHARGES

Variable Water Charge (37 kL @ \$1.062/kL) \$39.29
(04/09/19-02/12/19)

TOTAL NEW CHARGES \$289.57

ALL ENQUIRIES & EMERGENCIES 13 6992 Page 1 of 2

EMAIL enquiries@taswater.com.au

WEBSITE www.taswater.com.au

POSTAL GPO BOX 1393 HOBART TAS 7001

f TasWater1 t Tas_Water i tas_water

Tax Invoice *Indicates taxable supply

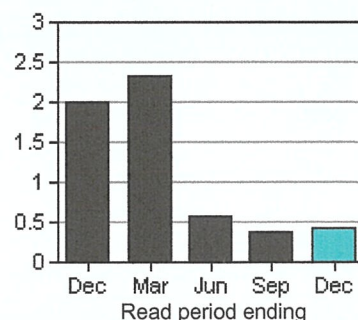
Account no. 241010800
Overdue \$0.00
Total due \$289.57
Due date 13/01/2020 **

Account summary

Last Account \$285.33
Paid / Adjusted -\$285.33
Balance \$0.00
New Charges \$289.57
Total Due \$289.57
GST \$0.00

Your usage

Average daily usage in kilolitres



Current av. daily use: 0.42 kL/day

Current av. daily cost: \$0.44/day

** Payment will be made by Direct Debit on the Due Date in accordance with your agreement.

If paying in person please keep account intact

Payment slip

Account no. 241010800
Overdue \$0.00
Total due \$289.57
Due date 13/01/2020 **

See over page for payment options



POST billpay®



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Service Tasmania 3993



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Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



Reif Superannuation Pty Ltd
PO BOX 180
NORTHGATE QLD 4013



036
1000052
R1_133

Statement no. 7411805949

Issued 05/09/2019

Charge details

SERVICE ADDRESS **INSTALLATION NUMBER**
46 Cunningham Street SOUTH BURNIE TAS 441002947

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/07/19-30/09/19)	\$85.74
Full Fixed Sewerage Charge (01/07/19-30/09/19)	\$164.54
	\$250.28

VARIABLE USAGE CHARGES

Variable Water Charge (9 kL @ \$1.062/kL) (05/06/19-30/06/19)	\$9.56
Variable Water Charge (24 kL @ \$1.062/kL) (01/07/19-03/09/19)	\$25.49
	\$35.05

TOTAL NEW CHARGES **\$285.33**

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POSTAL GPO BOX 1393 HOBART TAS 7001

f TasWater1 t Tas_Water i tas_water

Tax Invoice *Indicates taxable supply

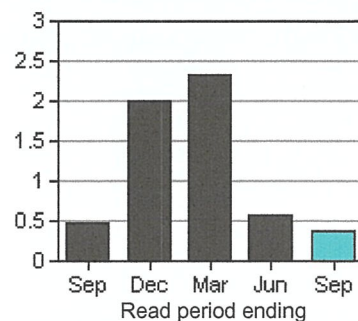
Account no.	241010800
Overdue	\$0.00
Total due	\$285.33
Due date	10/10/2019 **

Account summary

Last Account	\$303.38
Paid / Adjusted	-\$303.38
Balance	\$0.00
New Charges	\$285.33
Total Due	\$285.33
GST	\$0.00

Your usage

Average daily usage in kilolitres



Current av. daily use: 0.37 kL/day

Current av. daily cost: \$0.39/day

Payment slip

Account no.	241010800
Overdue	\$0.00
Total due	\$285.33
Due date	10/10/2019 **

See over page for payment options