



MAKING WATER WORK

Total Sunwater - \$2,104.17

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Tax Invoice/Statement	315491
Issue Date	08 Jul 2021
Customer number	350421
Total amount due	\$1,269.39
This Invoice Due Date	09 Aug 2021

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Paid
\$1,269.39
9/8/21 mb

Your account summary

Previous amount due	\$2,688.80
Payment received - Thank you	\$2,688.80 CR
Balance Owing	\$0.00

This invoice:-

Water Usage Charges	\$793.25
Allocation Charges	\$476.14
Total of this invoice (incl GST)	\$1,269.39
(GST amount of:	\$0.00)

Total amount due **\$1,269.39**



Please note: late payment interest may apply to overdue amounts.
** Details of Taxable Supply are listed in the invoice detail section

Payment options



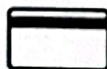
*839 00003504214

Total amount due **\$1,269.39**

This Invoice due date **09 Aug 2021**



Billers Code: 999508
Ref: 3504214



Credit Card: Visa or Mastercard at www.sunwater.com.au or phone 13 15 89.
Ref: 3504214. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.

About Your Account**Payments and Adjustments**

Date	Transaction	Description	Amount(\$)
12 May 2021	Payment	Receipt - CBA001 - Batch: 46031	2,688.80 CR

This invoice in detail

Water Account: 124483

System: Isis

Scheme: Bundaberg

Allocation Charges (Period 01 Jul 2021 to 30 Sep 2021)

Date	Transaction	Description	Amount(\$)
30 Jun 2021	Allocation Charge	BWA 7186/AP6975: 9.000 @ \$40.95 per ML pa (advance) x 1/4	92.14
30 Jun 2021	Capital Charge (Bundaberg)	BWA 7186/AP6975: 9.000 @ \$6.16 per ML pa (advance) x 1/4	13.86
30 Jun 2021	Allocation Charge - Channel Distribution	WA 763/AP6975: 31.000 @ \$39.18 per ML pa (advance) x 1/4	303.65
30 Jun 2021	Allocation Charge	WA 763/AP6975: 31.000 @ \$8.58 per ML pa (advance) x 1/4	66.50
Total Allocation Charges			476.15

Water Usage Charges (Period 22 Mar 2021 to 17 Jun 2021)

Meter Reading Information		Offtake: F022001	FARNSFIELD CHILDERS	Meter: 87233449
Previous Read	This Bill		Usage (ML)	
22 Mar 2021 363.901	17 Jun 2021	378.230	14.329	
Water Usage Charges	Transaction	Usage (ML) @ Rates (\$)	Amount (\$)	
	BW Allocation Use (Channel Component)	1.555 ML @ \$54.35	84.51	
	BW Allocation Use(River Component)	1.555 ML @ \$1.01	1.57	
	BW Allocation Use (Channel Component)	1.669 ML @ \$54.35	90.71	
	BW Allocation Use(River Component)	1.669 ML @ \$1.01	1.69	
	Allocation Water	5.358 ML @ \$1.01	5.41	
	Allocation Water - Channel Distribution	5.358 ML @ \$54.35	291.21	
	Allocation Water	5.747 ML @ \$1.01	5.81	
	Allocation Water - Channel Distribution	5.747 ML @ \$54.35	312.35	
Total Water Usage Charges for Offtake F022001			793.26	



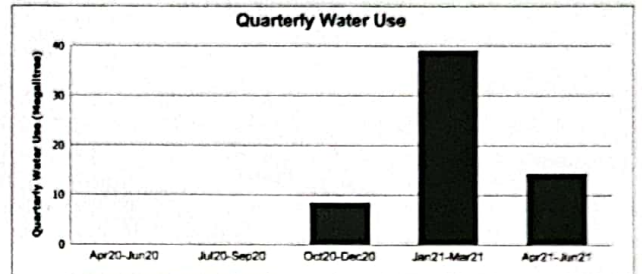
MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Water Statement	315491
Issue Date	08 Jul 2021
Customer Number	350421

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Statement Period	
01 Apr 2021	30 Jun 2021



Water Account Statement

Water Account: 124483	System: Isis	Estimated Remaining Balance: 2.51 ML
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Allocation Water Summary

DATE	DESCRIPTION	VOLUME (ML)
01 Apr 2021	Opening Balance	6.84
01 Apr 2021	Announced Allocation Medium Priority (100%): WA 763/AP6975 31.000 ML @ 25%	7.75
01 Apr 2021	Announced Allocation Medium Priority (100%): BWA 7186/AP6975 9.000 ML @ 25%	2.25

Water Usage Summary

DATE	DESCRIPTION	VOLUME (ML)
Offtake: F022001		
Meter: 87233449		
17 May 2021	BW Allocation Use	1.56 DR
17 May 2021	Allocation Water	5.36 DR
17 Jun 2021	Allocation Water	5.75 DR
17 Jun 2021	BW Allocation Use	1.67 DR

Total Available Allocation Water:	16.84
*Allocation Water Usage:	14.33 DR
Remaining Allocation Water:	2.51



* As per last recorded Meter Reading
Note: All totals are calculated to three decimal places prior to rounding for display.



MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Tax Invoice/Statement	322534
Issue Date	18 Oct 2021
Customer number	350421
Total amount due	\$443.01 CR
This Invoice Due Date	17 Nov 2021

Your account summary

Previous amount due	\$1,269.39
Payment received - Thank you	\$1,269.39 CR
Balance Owing	\$0.00

This invoice:-

Water Usage Charges	\$0.00
Allocation Charges	\$476.14
Other Fees and Charges	\$919.15 CR
Total of this invoice (incl GST)	\$443.01 CR
(GST amount of:	\$0.00)

Total amount due

\$443.01 CR



Please note: late payment interest may apply to overdue amounts.
** Details of Taxable Supply are listed in the invoice detail section

Payment options

No Payment Required

Total amount due **\$443.01 CR**

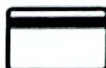
This Invoice due date **17 Nov 2021**



*839 00003504214



Billers Code: 999508
Ref: 3504214



Credit Card: Visa or Mastercard at www.sunwater.com.au or phone 13 15 89.
Ref: 3504214. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.

4002

Invoice/Statement No: 322534, Issue date: 18 Oct 2021

Customer number

350421

About Your Account

Payments and Adjustments

Date	Transaction	Description	Amount(\$)
09 Aug 2021	Payment	Receipt - CBA001 - Batch: 46375	1,269.39 CR

This invoice in detail

Other Fees and Charges

Date	Transaction	Description	Amount(\$)
30 Sep 2021	Irrigation Electricity Passthrough	61.771 ML @ \$14.88 per ML pa in arrears	919.15 CR
Total Other Fees and Charges			919.15 CR

Water Account: 124483

System: Isis

Scheme: Bundaberg

Allocation Charges (Period 01 Oct 2021 to 31 Dec 2021)

Date	Transaction	Description	Amount(\$)
30 Sep 2021	Allocation Charge	BWA 7186/AP6975: 9.000 @ \$40.95 per ML pa (advance) x 1/4	92.14
30 Sep 2021	Capital Charge (Bundaberg)	BWA 7186/AP6975: 9.000 @ \$6.16 per ML pa (advance) x 1/4	13.86
30 Sep 2021	Allocation Charge - Channel Distribution	WA 763/AP6975: 31.000 @ \$39.18 per ML pa (advance) x 1/4	303.65
30 Sep 2021	Allocation Charge	WA 763/AP6975: 31.000 @ \$8.58 per ML pa (advance) x 1/4	66.50
Total Allocation Charges			476.15

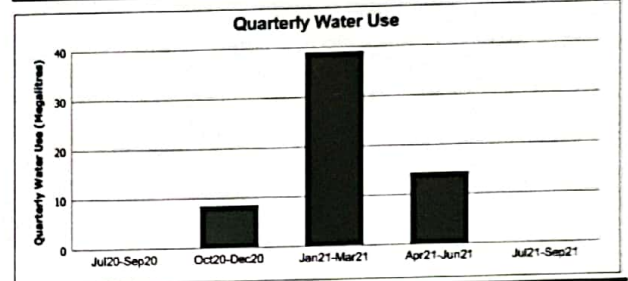
Water Usage Charges (Period 17 Jun 2021 to 22 Sep 2021)

Meter Reading Information		Offtake: F022001	FARNSFIELD CHILDERS	Meter: 87233449
Previous Read	This Bill		Usage (ML)	
17 Jun 2021 378.230	22 Sep 2021	378.230	0.000	
Water Usage Charges	Transaction	Usage (ML) @ Rates (\$)		Amount (\$)
	Allocation Water	0.000 ML @ \$0.86		0.00
	Allocation Water - Channel Distribution	0.000 ML @ \$46.20		0.00
	Total Water Usage Charges for Offtake F022001			0.00

Water Statement	322534
Issue Date	18 Oct 2021
Customer Number	350421

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Statement Period	
01 Jul 2021	30 Sep 2021



Water Account Statement

Water Account: 124483	System: Isis	Estimated Remaining Balance: 8.80 ML
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Allocation Water Summary

DATE	DESCRIPTION	VOLUME (ML)
01 Jul 2021	Opening Balance	0.00
01 Jul 2021	Announced Allocation	6.82
01 Jul 2021	Announced Allocation	1.98

Water Usage Summary

DATE	DESCRIPTION	VOLUME (ML)
Offtake: F022001		
22 Sep 2021	Allocation Water	0.00

Meter: 87233449

Total Available Allocation Water:	8.80
*Allocation Water Usage:	0.00
Remaining Allocation Water:	8.80



* As per last recorded Meter Reading
Note: All totals are calculated to three decimal places prior to rounding for display.



MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Tax Invoice/Statement

330438

Issue Date

20 Jan 2022

Customer number

350421

Total amount due

\$33.13

This Invoice Due Date

21 Feb 2022

Your account summary

Previous amount due	\$443.01 CR
Balance Owing	\$443.01 CR

This invoice:-

Water Usage Charges	\$0.00
Allocation Charges	\$476.14
Total of this invoice (incl GST)	\$476.14

(GST amount of: \$0.00)

Total amount due \$33.13



Please note: late payment interest may apply to overdue amounts.

** Details of Taxable Supply are listed in the invoice detail section

Payment options

Total amount due

\$33.13

This Invoice due date

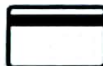
21 Feb 2022



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Biller Code: 999508
Ref: 3504214



Credit Card: Visa or Mastercard at www.sunwater.com.au or phone 13 15 89.
Ref: 3504214. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.

About Your Account**This invoice in detail****Water Account: 124483****System: Isis****Scheme: Bundaberg**Allocation Charges (Period 01 Jan 2022 to 31 Mar 2022)

Date	Transaction	Description	Amount(\$)
31 Dec 2021	Allocation Charge	BWA 7186/AP6975: 9.000 @ \$40.95 per ML pa (advance) x 1/4	92.14
31 Dec 2021	Capital Charge (Bundaberg)	BWA 7186/AP6975: 9.000 @ \$6.16 per ML pa (advance) x 1/4	13.86
31 Dec 2021	Allocation Charge - Channel Distribution	WA 763/AP6975: 31.000 @ \$39.18 per ML pa (advance) x 1/4	303.65
31 Dec 2021	Allocation Charge	WA 763/AP6975: 31.000 @ \$8.58 per ML pa (advance) x 1/4	66.50
Total Allocation Charges			476.15

Water Usage Charges (Period 22 Sep 2021 to 10 Dec 2021)

Meter Reading Information		Offtake: F022001	FARNSFIELD CHILDERS	Meter: 87233449
Previous Read	This Bill		Usage (ML)	
22 Sep 2021	378.230	10 Dec 2021	378.230	0.000
Water Usage Charges	Transaction	Usage (ML) @ Rates (\$)		Amount (\$)
	Allocation Water	0.000 ML @ \$0.86		0.00
	Allocation Water - Channel Distribution	0.000 ML @ \$46.20		0.00
	Total Water Usage Charges for Offtake F022001			0.00





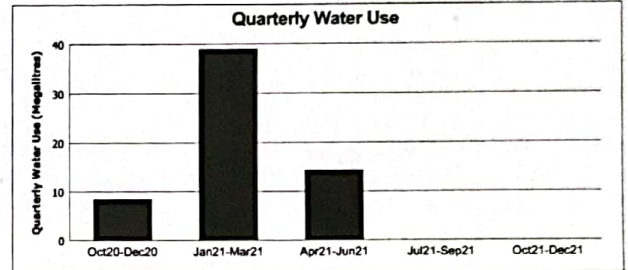
MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Water Statement	330438
Issue Date	20 Jan 2022
Customer Number	350421

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Statement Period	
01 Oct 2021	31 Dec 2021



Water Account Statement

Water Account: 124483	System: Isis	Estimated Remaining Balance: 40.00 ML
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Allocation Water Summary

DATE	DESCRIPTION	VOLUME (ML)
01 Oct 2021	Opening Balance	8.80
17 Nov 2021	Announced Allocation Medium Priority (100%): WA 763/AP6975 31.000 ML @ 78%	24.18
17 Nov 2021	Announced Allocation Medium Priority (100%): BWA 7186/AP6975 9.000 ML @ 78%	7.02

Water Usage Summary

DATE	DESCRIPTION	VOLUME (ML)
Offtake: F022001		
10 Dec 2021	Allocation Water	0.00

Meter: 87233449

Total Available Allocation Water:	40.00
* Allocation Water Usage:	0.00
Remaining Allocation Water:	40.00



* As per last recorded Meter Reading
Note: All totals are calculated to three decimal places prior to rounding for display.



MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Tax Invoice/Statement	340693
Issue Date	11 Jul 2022
Customer number	350421
Total amount due	\$827.80
This Invoice Due Date	10 Aug 2022

Your account summary

Previous amount due	\$801.65
Payment received - Thank you	\$801.65 CR
Balance Owing	\$0.00

This invoice:-

Water Usage Charges	\$321.04
Allocation Charges	\$506.76
Total of this invoice (incl GST)	\$827.80

(GST amount of: \$0.00)

Total amount due \$827.80



Please note: late payment interest may apply to overdue amounts.
** Details of Taxable Supply are listed in the invoice detail section

Payment options

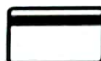


*839 00003504214

Total amount due	\$827.80
This Invoice due date	10 Aug 2022



Billers Code: 999508
Ref: 3504214



Credit Card: Visa or Mastercard at www.sunwater.com.au or phone 13 15 89.
Ref: 3504214. If you choose to pay using credit card payment option, a 0.5% payment processing fee will apply.

About Your Account

Payments and Adjustments

Date	Transaction	Description	Amount(\$)
11 May 2022	Payment	Receipt - CBA001 - Batch: 47367	801.65 CR

This invoice in detail

Water Account: 124483

System: Isis

Scheme: Bundaberg

Allocation Charges (Period 01 Jul 2022 to 30 Sep 2022)

Date	Transaction	Description	Amount(\$)
30 Jun 2022	Allocation Charge	BWA 7186/AP6975: 9.000 @ \$43.41 per ML pa (advance) x 1/4	97.67
30 Jun 2022	Capital Charge (Bundaberg)	BWA 7186/AP6975: 9.000 @ \$6.53 per ML pa (advance) x 1/4	14.69
30 Jun 2022	Allocation Charge	WA 763/AP6975: 31.000 @ \$10.68 per ML pa (advance) x 1/4	82.77
30 Jun 2022	Allocation Charge - Channel Distribution	WA 763/AP6975: 31.000 @ \$40.21 per ML pa (advance) x 1/4	311.63
Total Allocation Charges			506.76

Water Usage Charges (Period 15 Mar 2022 to 14 Jun 2022)

Meter Reading Information		Offtake: F022001 FARNFIELD CHILDERS		Meter: 87233449
Previous Read	This Bill	Usage (ML)		
15 Mar 2022 385.147	14 Jun 2022 391.969	6.822		
Water Usage Charges	Transaction	Usage (ML) @ Rates (\$)	Amount (\$)	
	BW Allocation Use (Channel Component)	1.535 ML @ \$46.20	70.92	
	BW Allocation Use(River Component)	1.535 ML @ \$0.86	1.32	
	Allocation Water	5.287 ML @ \$0.86	4.55	
	Allocation Water - Channel Distribution	5.287 ML @ \$46.20	244.26	
	Total Water Usage Charges for Offtake F022001		321.04	



* indicates Taxable Supply inclusive of GST



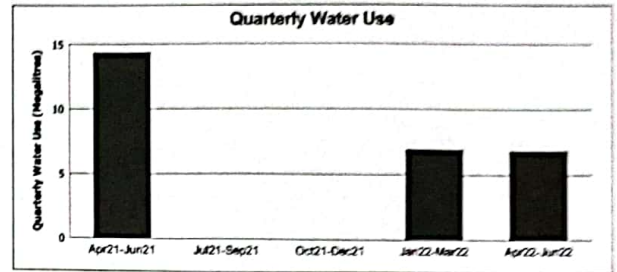
MAKING WATER WORK

SunWater Limited
ACN 131 034 985
ABN 17 020 276 523

Water Statement	340693
Issue Date	11 Jul 2022
Customer Number	350421

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

Statement Period	
01 Apr 2022	30 Jun 2022



Water Account Statement

Water Account: 124483	System: Isis	Estimated Remaining Balance:	26.26 ML
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Allocation Water Summary

DATE	DESCRIPTION	VOLUME (ML)
01 Apr 2022	Opening Balance	33.08

Water Usage Summary

DATE	DESCRIPTION	VOLUME (ML)
Offtake: F022001		
Meter: 87233449		
14 Jun 2022	Allocation Water	5.29 DR
14 Jun 2022	BW Allocation Use	1.54 DR

Total Available Allocation Water:	33.08
*Allocation Water Usage:	6.82 DR
Remaining Allocation Water:	26.26



* As per last recorded Meter Reading
Note: All totals are calculated to three decimal places prior to rounding for display.