

**Water and Sewerage
Quarterly Account**



QUUC06_A4A01/E-389/S-461/I-921/037

THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 50 CAMPBELL STREET
BOWEN HILLS 4006

Customer reference number 10 1003 2565 0000 2

Bill number 1003 2565 93

Date issued 11/06/2021

Total due \$611.21

Current charges due date 13/07/2021

Your water usage

Water usage (kL) 3
Days charged 98

Average daily water usage (litres)

Current period 31
Same period last year 22

Account Summary

Period 22/02/2021 - 30/05/2021

Your Last Account

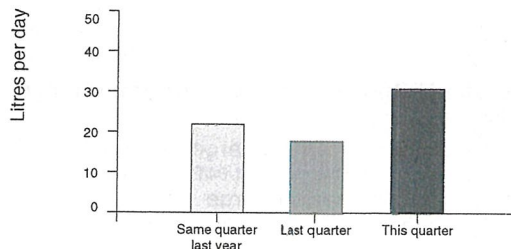
Amount Billed \$65.97
Amount Paid \$65.97CR

Your Current Account

Balance \$0.00
Current Charges \$611.21

Total Due \$611.21

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.



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Amount paid

Date paid

Receipt number



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**Water and Sewerage
Quarterly Account**

QUUC34_A4A01/E-603/S-685/I-1369/037
THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 10 TUFTON STREET
BOWEN HILLS 4006

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1063 1939 0000 4 |
| Bill number | 1063 1939 31 |
| Date issued | 10/06/2021 |
| Total due | \$226.68 |
| Current charges due date | 12/07/2021 |

Your water usage

Water usage (kL) 0
Days charged 98

Average daily water usage (litres)

Current period 0
Same period last year 0

Account Summary Period 22/02/2021 - 30/05/2021

Your Last Account

Amount Billed \$58.14
Amount Paid \$58.14CR

Your Current Account

Balance \$0.00
Current Charges \$226.68

Total Due **\$226.68**

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.

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Amount paid

Date paid

Receipt number

PAYMENT REGISTER

From date

dd/mm/yyyy

to

dd/mm/yyyy

Description

More options

Clear all

Display

| Edit | Print | Export | More actions | | | | | | |
|--------------------------|------------|------------|--------------|-----------------------------------|----------|----------|-------|-----------------|--|
| | Payment ID | Value date | Payment type | Payment status | Currency | Amount | Items | Description | |
| <input type="checkbox"/> | 185231589 | 30/06/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 305.60 | 1 | Urban Utilities | |
| <input type="checkbox"/> | 185231332 | 30/06/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 113.34 | 1 | Urban Utilities | |
| <input type="checkbox"/> | 185231208 | 30/06/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 305.61 | 1 | Urban Utilities | |
| <input type="checkbox"/> | 185231049 | 30/06/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 113.34 | 1 | Urban Utilities | |
| <input type="checkbox"/> | 184641403 | 24/06/2021 | BPAY | Processed | AUD | 3,190.00 | 1 | Ins Campbell St | |
| <input type="checkbox"/> | 184641230 | 24/06/2021 | BPAY | Processed | AUD | 3,190.00 | 1 | Ins Campbell St | |

6 payments found as at 12:48 PM AEST, Wednesday 30 June 2021

*When no filter criteria are specified the default search criteria are -7 days in the past and +90 days in the future.

**Water and Sewerage
Quarterly Account**

Handwritten:
R319 1/22 \$32.98
R311 1/2 E \$32.99



QUUC31_A4A01/E-3440/S-3792/I-7583/037
THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 50 CAMPBELL STREET
BOWEN HILLS 4006

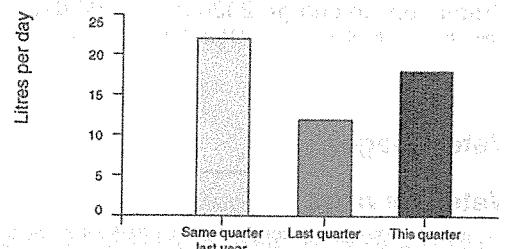
| | |
|---------------------------------|-------------------|
| Customer reference number | 10 1003 2565 0000 |
| Bill number | 1003 2565 9 |
| Date issued | 15/03/2021 |
| Total due | \$65.9 |
| Current charges due date | 14/04/2021 |

Your water usage

Water usage (kL) 10
Days charged 10

Average daily water usage (litres)

Current period 1
Same period last year 2



Account Summary

Period 05/11/2020 - 21/02/2021

Your Last Account

Amount Billed \$916.39
Amount Paid \$916.39CR

Your Current Account

Balance \$0.00
Current Charges \$65.97

Total Due \$65.97

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.

Handwritten:
Paid BPay
16/3/21

**Updated prices apply from
1 January 2021**

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

**Sign up to contactless billing for
your chance to win \$1000 off your
water and sewerage bills.**

Terms and conditions apply. For more,
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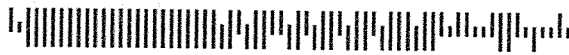
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Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



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THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 10 TUFTON STREET
BOWEN HILLS 4006

| | |
|------------------------------------|-------------------|
| Customer reference number | 10 1063 1939 0000 |
| Bill number | 1063 1939 0 |
| Date issued | 15/03/2021 |
| Total due | \$58.14 |
| Current charges due date | 14/04/2021 |
| Your water usage | |
| Water usage (kL) | |
| Days charged | 10 |
| Average daily water usage (litres) | |
| Current period | |
| Same period last year | |

Account Summary

Period 05/11/2020 - 21/02/2021

Your Last Account

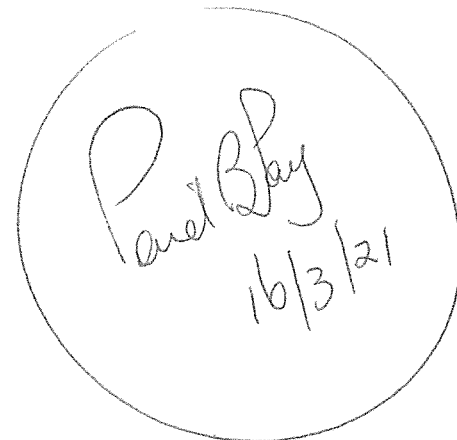
| | |
|---------------|------------|
| Amount Billed | \$345.48 |
| Amount Paid | \$345.48CR |

Your Current Account

| | |
|-----------------|---------|
| Balance | \$0.00 |
| Current Charges | \$58.14 |

Total Due \$58.14

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.



Updated prices apply from 1 January 2021

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

Sign up to contactless billing for your chance to win \$1000 off your water and sewerage bills.

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Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**

315
P82812-74
P8E812-74
31



QUUC16_A4A01/E-2683/S-3781/I-7561/037

THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 10 TUFTON STREET
BOWEN HILLS 4006

Handwritten: Paid By 13/1/21

| | |
|---|---------------------|
| Customer reference number | 10 1063 1939 0000 4 |
| Bill number | 1063 1939 29 |
| Date issued | 29/12/2020 |
| Total due | \$345.48 |
| Current charges due date | 11/02/2021 |
| Your water usage | |
| Water usage (kL) | 0 |
| Days charged | 86 |
| Average daily water usage (litres) | |
| Current period | 0 |
| Same period last year | 0 |

Account Summary Period 11/08/2020 - 04/11/2020

Your Last Account

| | |
|---------------|------------|
| Amount Billed | \$342.24 |
| Amount Paid | \$342.24CR |

Your Current Account

| | |
|-----------------|----------|
| Balance | \$0.00 |
| Current Charges | \$345.48 |

Total Due **\$345.48**

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



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Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**

Handwritten:
R314 \$458.39
1/2 Super
1/2 E Super
Bx 96 \$458.19



QUUC16_A4A01/E-2683/S-3780/I-7559/037
THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 50 CAMPBELL STREET
BOWEN HILLS 4006

Handwritten:
Paid By
13/11/21

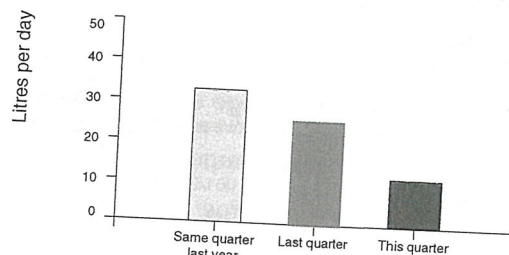
| | |
|---------------------------------|-------------------|
| Customer reference number | 10 1003 2565 0000 |
| Bill number | 1003 2565 9 |
| Date issued | 29/12/2020 |
| Total due | \$916.39 |
| Current charges due date | 11/02/2021 |

Your water usage

Water usage (kL) 1
Days charged 86

Average daily water usage (litres)

Current period 12
Same period last year 33



Account Summary

Period 11/08/2020 - 04/11/2020

Your Last Account

Amount Billed \$916.95
Amount Paid \$916.95CR

Your Current Account

Balance \$0.00
Current Charges \$916.39

Total Due \$916.39

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

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*Source: Water Footprint Network



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Amount paid

Date paid

Receipt number



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dd/mm/yyyy

to

dd/mm/yyyy

More options

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|--------------------------|------------|------------|--------------|--------------------------------------|----------|-----------|-------|-----------------|
| <input type="checkbox"/> | Payment ID | Value date | Payment type | Payment status | Currency | Amount | Items | Description |
| <input type="checkbox"/> | 174424668 | 13/01/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 458.20 | 1 | Water Campbell |
| <input type="checkbox"/> | 174424552 | 13/01/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 458.19 | 1 | Water Campbell |
| <input type="checkbox"/> | 174424424 | 13/01/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 172.74 | 1 | Water Tufton |
| <input type="checkbox"/> | 174424297 | 13/01/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 172.74 | 1 | Water Tufton |
| <input type="checkbox"/> | 174423982 | 13/01/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 14,199.95 | 1 | Land Tax Office |
| <input type="checkbox"/> | 174423803 | 13/01/2021 | BPAY | Requires authorisation (0/1 done) | AUD | 14,199.95 | 1 | Land Tax Office |

6 payments found as at 2:17 PM AEDT, Wednesday 13 January 2021

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Urban Utilities
ABN 86 673 835 011

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Faults and Emergencies 13
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Water and Sewerage Quarterly Account

8/23 1/2 E \$458.48
16/31 1/2 Z \$458.47



QUUC18_A4A01/E-2754/S-4920/I-9839/037
THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 50 CAMPBELL STREET
BOWEN HILLS 4006

Customer reference number 10 1003 2565 0000

Bill number 1003 2565 9

Date issued 12/10/202

Total due \$916.9

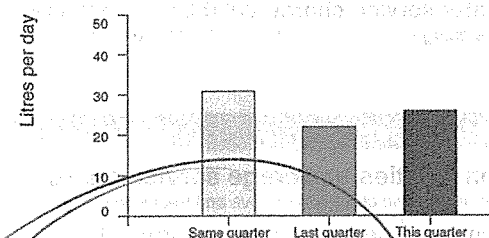
Current charges due date 25/11/202

Your water usage

Water usage (kL)
Days charged

Average daily water usage (litres)

Current period
Same period last year



Account Summary Period 25/05/2020 - 10/08/2020

Your Last Account

Amount Billed \$916.85
Amount Paid \$916.85CR

Your Current Account

Balance \$0.00
Current Charges \$916.95

Total Due \$916.95

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

Paid BPay
3/11/20

Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

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Source: Water Footprint Network



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Amount paid

Date paid

Receipt number



Urban Utilities
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Account Enquiries
Faults and Emergencies
www.urbanutilities.com.au

Water and Sewerage Quarterly Account

QUUC18_A4A01/E-2754/S-4922/I-9843/037
THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 10 TUFTON STREET
BOWEN HILLS 4006

| | |
|---------------------------|-----------------|
| Customer reference number | 10 1063 1939 00 |
| Bill number | 1063 193 |
| Date issued | 12/10/20 |
| Total due | \$342 |
| Current charges due date | 25/11/20 |

Your water usage

Water usage (kL)
Days charged

Average daily water usage (litres)

Current period
Same period last year

Account Summary

Period 25/05/2020 - 10/08/2020

Your Last Account

Amount Billed
Amount Paid

\$342.24
\$342.24CR

Your Current Account

Balance
Current Charges

\$0.00
\$342.24

Total Due

\$342.24

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

Paid By
3/11/2020

Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

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*Source: Water Footprint Network



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Amount paid

Date paid

Receipt number



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PAYMENT REGISTER

dd/mm/yyyy

to

dd/mm/yyyy

More options

✕ Clear all

| Edit | Print | Export | More actions | | | | |
|--------------------------|------------|------------|--------------|--------------------------------------|----------|--------|------|
| <input type="checkbox"/> | Payment ID | Value date | Payment type | Payment status | Currency | Amount | Iter |
| <input type="checkbox"/> | 170184421 | 03/11/2020 | BPAY | Requires authorisation (0/1 done) | AUD | 458.47 | 1 |
| <input type="checkbox"/> | 170184334 | 03/11/2020 | BPAY | Requires authorisation (0/1 done) | AUD | 458.48 | 1 |
| <input type="checkbox"/> | 170184124 | 03/11/2020 | BPAY | Requires authorisation (0/1 done) | AUD | 171.12 | 1 |
| <input type="checkbox"/> | 170184064 | 03/11/2020 | BPAY | Requires authorisation (0/1 done) | AUD | 171.12 | 1 |

4 payments found as at 10:04 AM AEDT, Tuesday 3 November 2020

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