

Water and Sewerage Quarterly Account



Property Location: 11 CANOPUS STREET
BRIDGEMAN DOWNS 4035

Customer reference number	10 1046 4026 0000 2
Bill number	1046 4026 67
Date issued	18/09/2023
Total due	\$297.81
Current charges due date	22/10/2023

Your water usage

Water usage (kL)	22
Days charged	85

Average daily water usage (litres)

Current period	259
Same period last year	451

Account Summary Period 19/06/2023 - 11/09/2023

Your Last Account

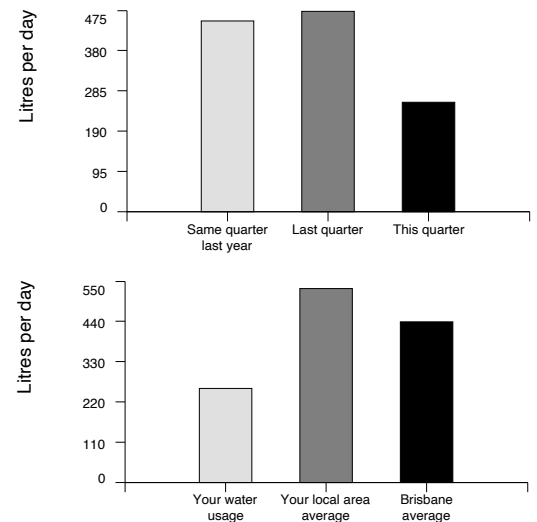
Amount Billed	\$402.16
Amount Paid	\$402.16CR

Your Current Account

Balance	\$0.00
Current Charges	\$297.81

Total Due \$297.81

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



FY24 PRICES APPLY FROM SATURDAY 1 JULY 2023

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Amount paid

Date paid

Receipt number