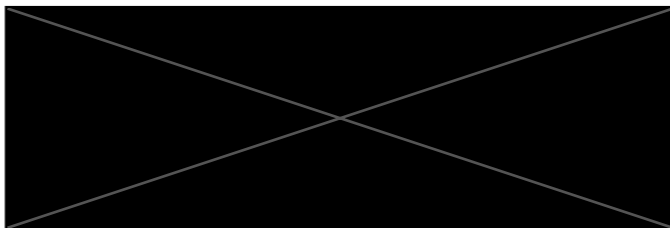


**Water and Sewerage  
Quarterly Account**



**Property Location:** 9 LECKIE ROAD  
KEDRON 4031

Customer reference number 10 1061 3678 0000 0

Bill number 1061 3678 52

Date issued 27/09/2023

**Total due** \$340.63

**Current charges due date** 27/10/2023

**Your water usage**

Water usage (kL) 32  
Days charged 85

**Average daily water usage (litres)**

Current period 376  
Same period last year 225

**Account Summary** Period 23/06/2023 - 15/09/2023

**Your Last Account**

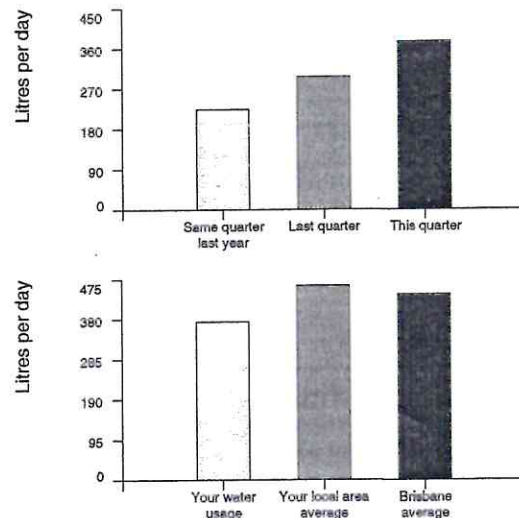
Amount Billed \$329.11  
Amount Paid \$329.11CR

**Your Current Account**

Balance \$0.00  
Current Charges \$340.63

**Total Due** \$340.63

*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