

Waterfind Sunwater Account Reconciliation

Time Period: 1/7/2018 - 30/6/2019

Current Water Accounts

Scheme	WF Customer Account	Water Acct No.	Account Name	Water Available at Beginning of Year	AA at time of directive (Oct 19)	Volume Available (31 May 19)	Total No. Trades	Volume Traded	Value	End of Year - Available Water
Barker Barambah	308260	123778	JA	60	34%	20.4	2	20	\$2,280	0.4
	308260	109714	HE	18	34%	6.12	1	6	\$510	0.12
	308260	109630	HB Barambah Creek AMTD 85 to Silverleaf Weir	625	34%	212.5	3	212.5	\$19,625	0
	308260	124764	HC	100	100%	100	0	0	\$0	100
Bundaberg	308783	110487	BWPL Zone CA Trading Account (Burnett River)	20,000.00	100%	20,000.00	11	5914	\$204,455	14086
	308783	111688	BWPL Zone CB Trading Account (Burnett River)	5,000.00	100%	5,000.00	4	2782	\$93,940	2218
	308783	111689	BWPL Zone GZ Trading Account (Burnett River)	3,000.00	100%	3,000.00	0	0	\$0	3000
	308783	111690	BWPL Zone AA Trading Account (Kolan River)	200	100%	200	0	0	\$0	200
	308783	111691	BWPL Zone AC Trading Account (Kolan River)	500	100%	500	2	500	\$21,000	0
	308783	110816	BWPL Zone AD Trading Account (Kolan River)	1,300.00	100%	1,300.00	3	881	\$26,490	419
Burdekin Haughton	308262	109633	Burdekin Zone C	25,000.00	100%	25,000.00	12	2950	\$93,400	22050
Cunnamulla	344265	120059	Allan Tannock Weir Storage	120	59%	70.8	0	0	\$0	70.8
Macintyre Brook	308266	110351	Macintyre Brook Zone C - cap	790	100%	790	8	239	\$35,950	551
Lower Fitzroy	308265	109637	Fitzroy A -	187	100%	187	2	7	\$1,450	180
Dawson Valley	308263	109635	Dawson I - Theodore Weir to US Limit Theodore Weir	63	100%	63	2	63	\$7,970	0
Nogoa Mackenzie	308268	111915	Mackenzie Zone G	1,735.00	100%	1735	3	1735	\$409,500	0
	308268	109644	Mackenzie Zone N	637	83%	528.71	2	528	\$66,400	0.71
Pioneer River	308268	109647	Pioneer Zone 1	1,500.00	100%	1,500.00	0	0	\$0	1500
	308268	109646	Pioneer Zone 2	8,500.00	100%	8,500.00	0	0	\$0	8500
Proserpine River	308270	1096469	Proserpine Zone A	2,500.00	100%	2,500.00	6	1150	\$23,500	1350
	308270	1096469	Proserpine Zone B	7,500.00	100%	7,500.00	0	0	\$0	7500
Upper Burnett	308927	121016	BWPL Zone MA Trading Account	150	100%	150	0	0	\$0	150
	308927	110578	BWPL Zone NC Trading Account	750	100%	750	0	0	\$0	750
	308927	110579	BWPL Zone OA Trading Account	750	100%	750	0	0	\$0	750
	308927	121017	BWPL Zone OB Trading Account	500	100%	500	0	0	\$0	500
	308927	110580	BWPL Zone OC Trading Account	500	100%	500	0	0	\$0	500
	308927	121018	BWPL Zone SA Trading Account	100	100%	100	0	0	\$0	100
308927	111412	BWPL Zone SB Trading Account	250	100%	250	2	26	\$780	224	
Bowen Broken	350166	123780	Bowen Broken Zone C	172	100%	172	1	3	\$135	169
Total						81,885.53	64	17016.5	\$1,007,385	64,869.03