

Water Use and Service Charge Account

Issue date

6 May 2021

Bill ID

0183

HOLLETT & LAWRANCE FIRST NATIONAL

PO BOX 94

NORTHAM WA 6401

Account number

90 07903 55 3

Please pay

\$267.40

Payment due by

24 May 2021

Account for HOUSE AT 121 CHIDLOW ST NORTHAM LOT 175

Owner: R & HM HARTMAN & RW & UJ REYNOLDS

CUSTOMER REFERENCE - 000000439

Daily water use comparison

1250 -1000 -750 -500 -250 -Litres (L)

180 L/day

This period

263 L/day 550 L/day Previous period This period

last year

Your account summary (GST does not apply to this account)

| Description | | Amount |
|---------------------------------|-------|----------|
| Current charges due 24 May 2021 | | \$267.40 |
| | Total | \$267.40 |

Turn over for important information

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

Interpreter Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact Faults and Emergencies: (24/7) 13 13 75

121 CHIDLOW ST NORTHAM LOT 175

Account number

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Please pay

\$267.40

Payment due by

24 May 2021





Meter reading details

| Meter number | This read | ding | Last readii | ng | Use (kL) |
|--------------|------------|------|-------------|------|----------|
| BC1454150 | 5 May 2021 | 1278 | 5 Mar 2021 | 1267 | 11 |

Total water used in 61 days was 11 kilolitres (11000 litres)

How your water use charges have been calculated

Water use 11 kL at \$1.8270 \$20.10

Water use charges

\$20.10

| YOUR NEXT USAGE PRICED AT | | | | |
|---------------------------|-------------|--|--|--|
| next 90 kL | \$1.8270/kL | | | |
| next 150 kL | \$2.4340/kL | | | |
| next 250 kL | \$5.4020/kL | | | |
| over 490 kL | \$9.2890/kL | | | |

Your average daily use was 180 Litres at \$0.33 per day. The meter reading year ends in July 2021 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential 1 May 2021 to 30 Jun 2021

Service charge for 1 residence \$44.18

Sewerage residential 1 May 2021 to 30 Jun 2021

Your sewerage charges have been limited. Based on the rateable \$200.34

value of \$12220 your charges would have been \$246.56

Interest accrued on previous overdue amounts \$2.78

Service charges \$247.30 Total charges \$267.40

The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the date of issue shown on this bill. For information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit watercorporation.com.au.

Information

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account



Direct Debit

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.



Credit/Debit Card

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.



Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:

WATER CORPORATION

PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY®

Contact your bank or financial institution to arrange payment.

Biller Code: 8805 Ref: 90 07903 55 3



Centrepay

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

Call us on 13 13 85 or go to

servicesaustralia.gov.au/centrepay for more information and to set up your Centrepay deductions.

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - 9007903553871749

POST Billpay

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).

ERN: 90079 03553 871749





