

Water Use and Service Charge Account

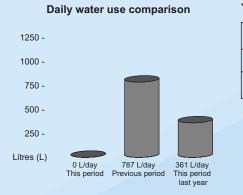
Issue date Bill ID 24 September 2021 0045

REAL PROPERTY WA PTY LTD SUITE 2 449 YANGEBUP RD COCKBURN CENTRAL WA 6164

Account number	90 20087 14 0
Please pay	\$152.24
Payment due by	11 Oct 2021

Account for HOME UNIT AT UNIT 2 / 18 KAMBANY APP DALYELLUP LOT 4069 Strata lot 2

Owner: BG WHITNEY & LJ ANDERSEN



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

Description		Amount
Current charges due 11 October 2021		\$152.24
	Total	\$152.24
Turne and family and and information		

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 @ 10.08% p.a. For more information, visit watercorporation.com.au/financialassistance

You are receiving an electronic and paper copy of this bill. To stop receiving a paper copy, please update your preferences at watercorporation.com.au

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 UNIT 2 / 18 KAMBANY APP DALYELLUP LOT 4069

Account number
Please pay

Payment due by

\$152.24 11 October 2021

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Water Use and Service	Charge Account	UNIT 2 / 18	UNIT 2 / 18 KAMBANY APP DALYELLUP LOT 4069		
Meter reading details					
Meter number	This reading	Last reading	Use (kL)		
R14007133	23 Sep 2021 997	19 Jul 2021 997	0		
Total water used in 66 da	ys was 0 kilolitres (0 litres	5)			
How your water use o	harges have been cal	culated			
Water use 19 Jul 2021 to 23 Sep 2021					
	0 kL at \$1.8590			\$0.00	
		Water	use charges	\$0.00	
YOUR NEXT US	AGE PRICED AT]			
Next 150 kL	\$1.8590/kL	Your average daily use was 0 Litres at \$0.00 per day.			
Next 150 kL	\$2.4770/kL	The meter reading year er	nds in July 2022 and you r	evert to the	
Next 250 kL	\$3.9740/kL	lowest tariff.			
Over 550 kL	\$5.0660/kL				
How your service cha	irges have been calcu	lated			
Water residential	1 Sep 2021 to 31 (Oct 2021			
	Service charge for	1 residence		\$44.95	
Sewerage residential	1 Sep 2021 to 31 (Oct 2021			
	Based on the ratea	Based on the rateable value of \$13780		\$107.29	
		Ser	vice charges	\$152.24	
		т	otal charges	\$152.24	
The rateable value of you	r property is its Gross Re	ntal Value (GRV). An objectio	-	•	

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



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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 Fair Coperia Pl Barrison Educy Cons UNIDER 1997 at

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 20087 14 0



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 - 90200871402581129

POST Billpay () POST



Pay in person at any Post Office. Manage your account online

