

Issue date

21 May 2020

Bill ID

0083

երրելյո_րորելյերերիկին

PHALANX PTY LTD PO BOX 155 KALBARRI WA 6536 053D 002429 001000

Account number

90 14003 03 5

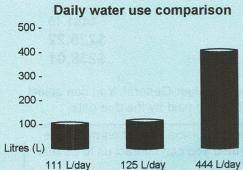
Please pay

\$238.01

Payment due by

8 Jun 2020

Account for VILLA HOUSE AT UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5 Strata lot 1



Previous period

444 L/day
This period
last year

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

Description		Amount
Current charges due 8 June 2020		\$238.01
	Total	\$238.01

Turn over for important information

PAID 5/6/20 REF# V2560414468

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

Enquiries?

This period

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 1 / 22 WAIKIRI PDE KALBARRI LOT 5

A Property of the Control of the Con

Account number 90 14003 03 5

Please pay \$238.01

Payment due by 8 June 2020





*690 9014003035 03041226



Issue date

19 March 2020

Bill ID

0082

եվՈրեվՈւյլՈՄյլՈՄյլՈւվեսկՈՐՄյիսեւ

PHALANX PTY LTD **PO BOX 155** KALBARRI WA 6536 053D 002178 001000 Account number

90 14003 03 5

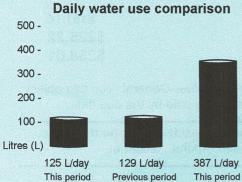
Please pay

\$238.01

Payment due by

6 Apr 2020

Account for VILLA HOUSE AT UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5 Strata lot 1



Previous period This period last year

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

Description		Amount	
Current charges due 6 April 2020	rice of cross and the Land	\$238.01	
	Total	\$238.01	

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

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.

11 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

Payment slip

Ser services of the services o UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5

Account number

Please pay

Payment due by

90 14003 03 5

\$238.01

6 April 2020





02471210



Issue date

23 January 2020

Bill ID

0081

եվՈրեվՈրհյունը,|||Եվեւկվորելի հ

PHALANX PTY LTD

KALBARRI WA 6536

PO BOX 155

002404 001000 **Account number**

90 14003 03 5

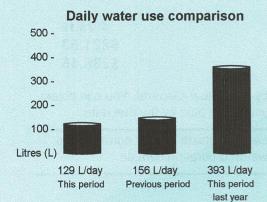
Please pay

\$236.15

Payment due by

10 Feb 2020

Account for VILLA HOUSE AT UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5 Strata lot 1



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

Description		Amount	
Current charges due 10 February 2020		\$236.15	
take, da a nata langan na da wag emmagan e	Total	\$236.15	

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

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.

B1 - V3

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

Payment slip

UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5

Account number

90 14003 03 5

Please pay

\$236.15

Payment due by

10 February 2020





01946759



Issue date

22 November 2019

Bill ID

0080

եվՈրելիս_նարերիներիներիներ

PHALANX PTY LTD PO BOX 155 KALBARRI WA 6536 053D 000498 001000

Account number

90 14003 03 5

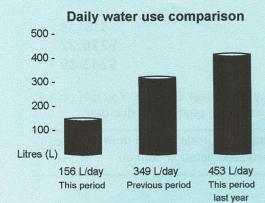
Please pay

\$243.49

Payment due by

9 Dec 2019

Account for VILLA HOUSE AT UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5 Strata lot 1



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

Description		Amount
Current charges due 9 December 2019	agaram sagara sa sa sa sa	\$243.49
respond two security and as you we don't re-	Total	\$243.49

Turn over for important information

Payment slip

Interest is charged on overdue amounts @ 11.71% p.a.

PAID BY BPAY

REF # H6471683714

Enquiries?

23

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 1 / 22 WAIKIRI PDE KALBARRI LOT 5

Account number

90 14003 03 5

Please pay

\$243,49

Payment due by

9 December 2019





*690 9014003035 01394119



Issue date

19 September 2019

Bill ID

0079

երդելիս_նոր_նվիերելիրկեւ

PHALANX PTY LTD PO BOX 155 KALBARRI WA 6536 053D 001279 001000

Account number

90 14003 03 5

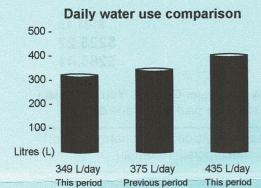
Please pay

\$265.41

Payment due by

7 Oct 2019

Account for VILLA HOUSE AT UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5 Strata lot 1



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

Description		Amount	
Current charges due 7 October 2019		\$265.41	
a segment agent generation in the first of the color	Total	\$265.41	

Turn over for important information

TRF BRAY CONTRIBUTIONS A/C 5/10/19 Ref#A5902837333.

Interest is charged on overdue amounts @ 11.71% p.a.

last year

Payment slip

Enquiries?

6020

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 1 / 22 WAIKIRI PDE KALBARRI LOT 5

Account number

90 14003 03 5

Please pay

\$265.41

Payment due by

7 October 2019





00782092

<0000026541>

<066304>

<000090140030352>

>



Issue date

18 July 2019

Bill ID

0078

երրերրդորդյիններիկին

PHALANX PTY LTD PO BOX 155 KALBARRI WA 6536 053D 001018 001000

Account number

90 14003 03 5

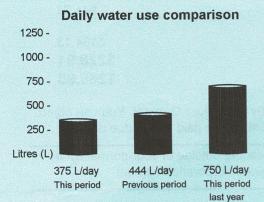
Please pay

\$266.93

Payment due by

5 Aug 2019

Account for VILLA HOUSE AT UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5 Strata lot 1



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

Description		Amount
Current charges due 5 August 2019		\$266.93
and the second of the second o	Total	\$266.93

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

Enquiries?

0709

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

Payment slip

UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5

Account number

90 14003 03 5

Please pay

\$266.93

Payment due by

5 August 2019





*690 9014003035 00213968