

# Water Use and Service Charge Account

Issue date 21 May 2020

Bill ID 0083



053D 002429 001000

PHALANX PTY LTD  
PO BOX 155  
KALBARRI WA 6536

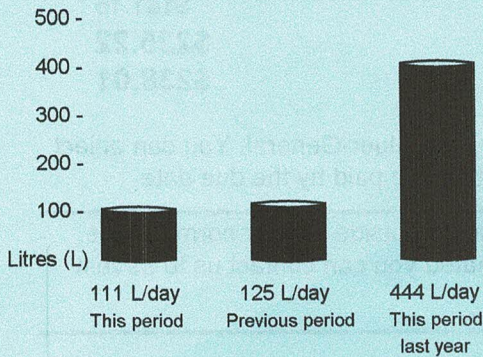
Account number 90 14003 03 5

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

### Daily water use comparison



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

Description	Amount
Current charges due 8 June 2020	\$238.01
<b>Total</b>	<b>\$238.01</b>

### 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](http://watercorporation.com.au/financialassistance)

### Payment slip

UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5

Account number 90 14003 03 5

Please pay \$238.01

Payment due by 8 June 2020

#### 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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

Faults and Emergencies: (24/7) 13 13 75



\*50024293\*

WPR 12/004 002429 / 005115

B1 - V3 0709

# Water Use and Service Charge Account

Issue date 19 March 2020

Bill ID 0082



053D 002178 001000

PHALANX PTY LTD  
PO BOX 155  
KALBARRI WA 6536

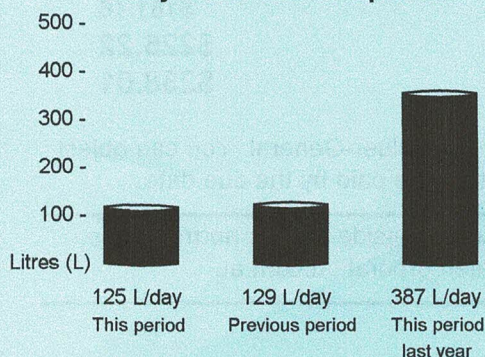
Account number 90 14003 03 5

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

### Daily water use comparison



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

Description	Amount
Current charges due 6 April 2020	\$238.01
<b>Total</b>	<b>\$238.01</b>

### Turn over for important information

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

### Payment slip

UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5

Account number 90 14003 03 5

Please pay **\$238.01**

Payment due by 6 April 2020

*Handwritten note:*  
PAY FROM CONTRIBUTIONS A/C  
29/3/20  
#E9513986778

#### 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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

Faults and Emergencies: (24/7) 13 13 75



WATERCORPORATION 002178 / 004605  
B1 - V3 0709

# Water Use and Service Charge Account

Issue date 23 January 2020

Bill ID 0081



053D 002404 001000

PHALANX PTY LTD  
PO BOX 155  
KALBARRI WA 6536

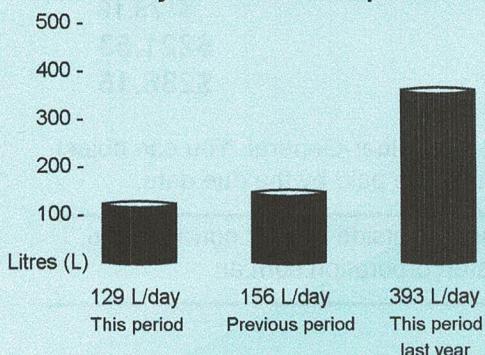
Account number 90 14003 03 5

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

### Daily water use comparison



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

Description	Amount
Current charges due 10 February 2020	\$236.15
<b>Total</b>	<b>\$236.15</b>

Turn over for important information

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

### 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

#### 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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

Faults and Emergencies: (24/7) 13 13 75



# Water Use and Service Charge Account

Issue date 22 November 2019  
Bill ID 0080



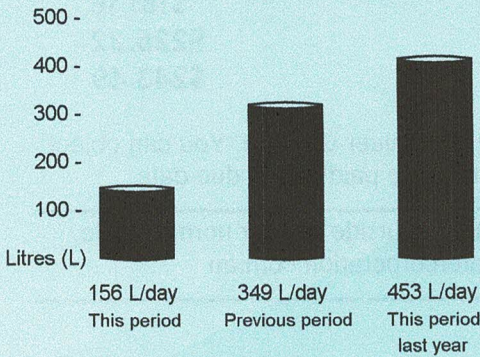
053D 000498 001000

PHALANX PTY LTD  
PO BOX 155  
KALBARRI WA 6536

**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

### Daily water use comparison



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

Description	Amount
Current charges due 9 December 2019	\$243.49
<b>Total</b>	<b>\$243.49</b>

### Turn over for important information

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

*PAID BY BRAY  
11/12/19  
REF # H6471683714*

### Payment slip

UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5

**Account number** 90 14003 03 5  
**Please pay** \$243.49  
**Payment due by** 9 December 2019

#### 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](http://watercorporation.com.au/concessions) to apply.

Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75



# Water Use and Service Charge Account

Issue date 19 September 2019  
Bill ID 0079

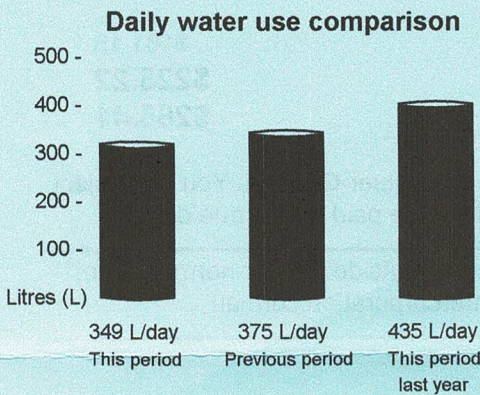


053D 001279 001000

PHALANX PTY LTD  
PO BOX 155  
KALBARRI WA 6536

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
<b>Total</b>	<b>\$265.41</b>

Turn over for important information

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

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

## Payment slip

UNIT 1 / 22 WAIKIRI PDE KALBARRI LOT 5

Account number 90 14003 03 5  
Please pay \$265.41  
Payment due by 7 October 2019

### 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](http://watercorporation.com.au/concessions) to apply.

Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75



WBEP263NR01 001279 / 002709 B1-V3 0709

# Water Use and Service Charge Account

Issue date 18 July 2019

Bill ID 0078



053D 001018 001000

PHALANX PTY LTD  
PO BOX 155  
KALBARRI WA 6536

**Account number 90 14003 03 5**

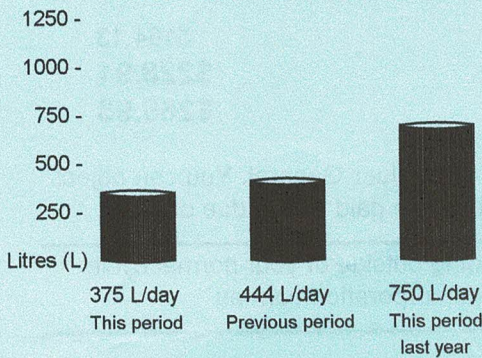
**Please pay \$266.93**

**Payment due by 5 Aug 2019**

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

### Daily water use comparison

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



Description	Amount
Current charges due 5 August 2019	\$266.93
<b>Total</b>	<b>\$266.93</b>

### Turn over for important information

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

### 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**

#### 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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75

