

Service Charge Account

Issue date 30 September 2020

Bill ID 0071

DV & HM ASHTON
7 KALK PL
JOONDALUP WA 6027

Account number 90 19011 07 7

Please pay \$244.12

Payment due by 16 Oct 2020

Account for HOUSE AT 296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

Tenant: B & E O'BOYLE

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

Description	Amount
Service charges due 16 October 2020	\$244.12
Turn over for important information	Total \$244.12

Handwritten note: Paid by B.P.M.

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

296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

Account number 90 19011 07 7

Please pay \$244.12

Payment due by 16 October 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 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



Service Charge Account

Issue date 1 December 2020
Bill ID 0073

DV & HM ASHTON
7 KALK PL
JOONDALUP WA 6027

Account number 90 19011 07 7
Please pay \$244.12
Payment due by 17 Dec 2020

Account for HOUSE AT 296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

Tenant : B & E O'BOYLE

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

Description	Amount
Service charges due 17 December 2020	\$244.12
Turn over for important information	Total
	\$244.12

*PAID
By
B. PAN*

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Payment slip

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296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

Account number 90 19011 07 7

Please pay \$244.12

Payment due by 17 December 2020



Service Charge Account

Issue date 3 February 2021
Bill ID 0076

DV & HM ASHTON
7 KALK PL
JOONDALUP WA 6027

Account number 90 19011 07 7
Please pay \$234.97
Payment due by 19 Feb 2021

Account for HOUSE AT 296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

Tenant : B & E O'BOYLE

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

Description	Amount
Opening balance	\$1.15CR
Service charges due 19 February 2021	\$236.12
Turn over for important information	Total \$234.97

*PAYED
BY
B. PAY*

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

296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

Enquiries?

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Concession Application

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 **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

Account number 90 19011 07 7

Please pay \$234.97

Payment due by 19 February 2021



Service Charge Account

Issue date 31 March 2021
Bill ID 0078

DV & HM ASHTON
7 KALK PL
JOONDALUP WA 6027

Account number 90 19011 07 7
Please pay \$244.12
Payment due by 16 Apr 2021

Account for HOUSE AT 296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

Tenant : B & E O'BOYLE

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

Description	Amount
Service charges due 16 April 2021	\$244.12
Turn over for important information	Total \$244.12

PAID BY BANK

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

296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

Enquiries?

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Concession Application

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 **Interpreper Services** 13 14 50

Hearing or speech impaired?

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Website: watercorporation.com.au/contact

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

Account number 90 19011 07 7

Please pay \$244.12

Payment due by 16 April 2021

