

Special Meter Reading Account



HOLLETT & LAWRENCE FIRST NATIONAL
PO BOX 94
NORTHAM WA 6401

053/127/

Issue date 19 October 2022

Account number 90 07903 55 3

Customer number 000000439

Request number 091025923

Account for HOUSE AT 121 CHIDLOW ST NORTHAM LOT 175
Customer: R & HM HARTMAN & RW & UJ REYNOLDS


Special Meter Reading Account

Quantity used	5 Kilolitres		
Water Use Charges	12 Sep 2022 to 17 Oct 2022	35 days @ \$0.2723 per day	\$9.53
Special Reading Charges			\$22.87
Total amount			\$32.40

GST does not apply to this bill

SEE BACK FOR INFORMATION REGARDING CHARGES, INTEREST AND PENSIONER DETAILS

Payment slip

 Enquiries
1300 654 134

Account Balances

Please confirm current balance at time of settlement via IVR 1300 654 134

Account number 90 07903 55 3
Please pay \$32.40
Payment due by 4 November 2022



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Current Reading Details

Meter	Date	Reading	Usage	Billed
BC1454150	17 Oct 22	1377 KL	5 KL	Yes

Water use year: 2022/23

Date of commencement: 7 Jul 2022

Water Allowance: 0

Water used: 5

How your Water Use charges have been calculated

5 kL at \$1.9050

\$9.53

Water Use charges

\$9.53

The reading year commences in July and ends in July. Water Use for this service for the period 12/09/2022 to 17/10/2022 was 5 kilolitres. Annual water use for 21/22 was 72 KLs and for 20/21 was 69 KLs. A Goods and Services Tax of \$0.00 has been applied to the Special Reading Charge of \$22.87.

Ways to pay your account



Credit/Debit Card

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Register for 'paperless' billing to pay by direct debit via card with no transaction fees. GST is included if applicable.



POST Billpay

Pay in person at any Post Office.

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.

Billers Code: 8805

Ref: 90 07903 55 3

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