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NORTHAM WA 6401

PO BOX 94

Special Meter Reading Account

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

HOLLETT & LAWRANCE FIRST NATIONAL

Special Meter Reading Account

053/127/

Quantity used

5 Kilolitres

Water Use Charges 12 Sep 2022 to 17 Oct 2022

Special Reading Charges

35 days @ \$0.2723 per day

\$9.53 \$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



Account number

90 07903 55 3

Please pay

\$32.40

Payment due by

4 November 2022

Account Balances

PRINT_MAIL_WTR_526566_045_1_dlx_001/E-127/S-150/

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





Website: watercorporation.com.au/contact Faults and Emergencies: (24/7) 13 13 75

Current Reading Details

Meter BC1454150 Date

Reading

Usage

Billed

17 Oct 22

1377 KL

5 KL

Yes

Water use year: 2022/23 Water Allowance: 0

Date of commencement: 7 Jul 2022

Water used: 5

How your Water Use charges have been calculated

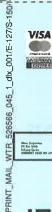
5 kL at \$1.9050

\$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.





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.



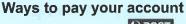
Send your cheque made payable to 'Water Corporation' with this payment slip to: WATER CORPORATION PO BOX 1600, OSBORNE PARK DC, WA 6916



BPAY® Contact your bank or financial institution to arrange payment.

Biller Code: 8805

Ref: 90 07903 55 3





POST Billpay

Pay in person at any Post Office.