

## Water Use Account

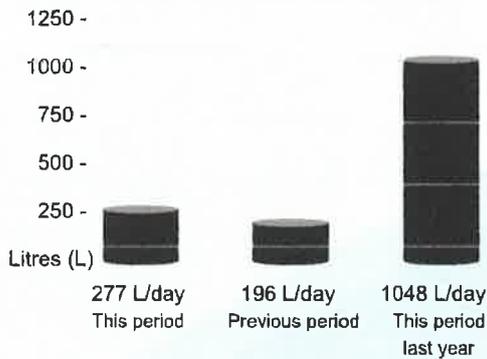
Issue date 8 June 2020  
 Bill ID 0182

F TRESSIDDER  
 5383 GREAT SOUTHERN HWY  
 GWAMBYGINE WA 6302

**Account number 90 07947 23 0**  
**Please pay \$32.89**  
**Payment due by 24 Jun 2020**

### Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

#### Daily water use comparison



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

Description	Amount
Water use charges due 24 June 2020	\$32.89
<b>Total</b>	<b>\$32.89</b>

#### Turn over for important information

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)

This bill is not available electronically.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

### Payment slip

#### 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.

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

**Account number 90 07947 23 0**

**Please pay \$32.89**

**Payment due by 24 June 2020**

 **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

*Paid B. Pay 18/6/20*



\*690 9007947230

## Service Charge Account

Issue date 5 June 2020  
Bill ID 0181

JE AUSTRALIA PTY LTD  
300 GAN GAN RD  
ANNA BAY NSW 2316

**Account number 90 07947 23 0**  
**Please pay \$45.54**  
**Payment due by 22 Jun 2020**

**Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58**  
Tenant : F TRESSIDDER

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

Description	Amount
Service charges due 22 June 2020	\$45.54
<b>Turn over for important information</b>	<b>Total \$45.54</b>

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

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#### Need more time to pay?

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 **Interpreter Services** 13 14 50

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

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

**Account number 90 07947 23 0**

**Please pay \$45.54**

**Payment due by 22 June 2020**

*Paid B. Pay. 12/6/20*



\*690 9007947230

## Water Use Account

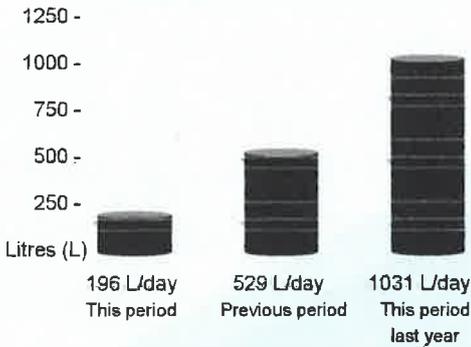
Issue date 2 April 2020  
Bill ID 0180

F TRESSIDDER  
5383 GREAT SOUTHERN HWY  
GWAMBYGINE WA 6302

Account number 90 07947 23 0  
Please pay \$20.10  
Payment due by 20 Apr 2020

Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

### Daily water use comparison



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

Description	Amount
Water use charges due 20 April 2020	\$20.10
<b>Total</b>	<b>\$20.10</b>

### Turn over for important information

*Paid 27/4/20*  
*Rec MBC 2020 0427180942924*

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

This bill is not available electronically.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

### Payment slip

*Billers Code 8805*

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

Account number *Ref* 90 07947 23 0

Please pay \$20.10

Payment due by 20 April 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.

 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



## Service Charge Account

Issue date 1 April 2020  
Bill ID 0179

JE AUSTRALIA PTY LTD  
300 GAN GAN RD  
ANNA BAY NSW 2316

Account number 90 07947 23 0

For payment due dates please  
see account summary below

Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58  
Tenant : F TRESSIDDER

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

Description	Amount
Overdue charges (Interest is accruing @ \$0.05 per day)	\$159.12
Service charges due 17 April 2020	\$46.16
<b>Turn over for important information</b>	<b>Total \$205.28</b>

*Paid 27/4/20*

*Receipt MBL 20200427180943193*

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

### Payment slip

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

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#### 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?

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

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

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

Account number 90 07947 23 0

Enter payment amount



## Water Use Account

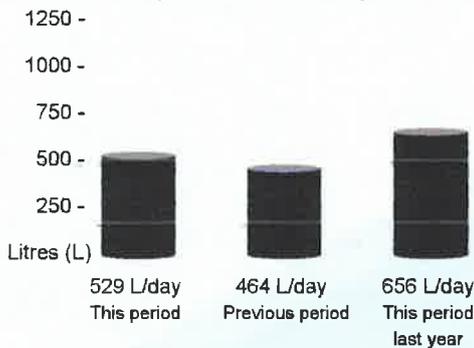
Issue date 7 February 2020  
Bill ID 0178

F TRESSIDDER  
5383 GREAT SOUTHERN HWY  
GWAMBYGINE WA 6302

Account number 90 07947 23 0  
Please pay \$65.77  
Payment due by 24 Feb 2020

Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

### Daily water use comparison



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

Description	Amount
Water use charges due 24 February 2020	\$65.77
<b>Total</b>	<b>\$65.77</b>

### Turn over for important information

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

This bill is not available electronically.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

## Payment slip

### 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.

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

Account number 90 07947 23 0

Please pay \$65.77

Payment due by 24 February 2020

 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



## Service Charge Account

Issue date 6 February 2020

Bill ID 0177

JE AUSTRALIA PTY LTD  
300 GAN GAN RD  
ANNA BAY NSW 2316

**Account number 90 07947 23 0**

**For payment due dates please see account summary below**

**Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58**  
Tenant : F TRESSIDDER

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

Description	Amount
Overdue water use charges issued 2 December 2019 (Interest is accruing @ \$0.02 per day)	\$47.50
Service charges due 24 February 2020	\$45.85
<b>Turn over for important information</b>	<b>Total \$93.35</b>

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

### Payment slip

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

**Account number 90 07947 23 0**

**Enter payment amount**

#### 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 13 13 85 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



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## Service Charge Account

Issue date 29 November 2019

Bill ID 0175

JE AUSTRALIA PTY LTD  
300 GAN GAN RD  
ANNA BAY NSW 2316

**Account number 90 07947 23 0**

**For payment due dates please see account summary below**

**Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58**  
Tenant : F TRESSIDDER

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

Description	Amount
Overdue water use charges issued 7 October 2019 (Interest is accruing @ \$0.02 per day)	\$71.25
Service charges due 16 December 2019	\$45.11
<b>Turn over for important information</b>	<b>Total \$116.36</b>

*Paid 23/01/2020 10:32 am.*

*MBL.20200123172282179*

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

### Payment slip

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

**Account number 90 07947 23 0**

**Enter payment amount**

#### 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 13 13 85 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



## Service Charge Account

Issue date 4 October 2019

Bill ID 0173

JE AUSTRALIA PTY LTD  
300 GAN GAN RD  
ANNA BAY NSW 2316

Account number 90 07947 23 0

For payment due dates please  
see account summary below

**Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58**  
Tenant: F TRESSIDDER

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

Description	Amount
Overdue water use charges issued 2 August 2019 (Interest is accruing @ \$0.03 per day)	\$103.67
Service charges due 21 October 2019	\$45.55
<b>Turn over for important information</b>	<b>Total</b>
	\$149.22

*Paid 10/10/19*

*Receipt MBL 20191010162866601*

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

### Payment slip

5393 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

Account number 90 07947 23 0

Enter payment amount

#### 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 13 13 85 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



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## Service Charge Account

Issue date 1 August 2019

Bill ID 0171

JE AUSTRALIA PTY LTD  
300 GAN GAN RD  
ANNA BAY NSW 2316

**Account number 90 07947 23 0**

**Please pay \$44.78**

**Payment due by 19 Aug 2019**

**Account for SHED, LAND AT 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58**  
Tenant : F TRESSIDDER

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

Description	Amount
Service charges due 19 August 2019	\$44.78
<b>Turn over for important information</b>	<b>Total \$44.78</b>

*Paid 19<sup>th</sup> August 2019.*

This account does not include the amount owing of \$268.13 on your existing payment plan. Please call 1300 369 645 before the due date of this account if you would like to renegotiate your payment plan.

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

### Payment slip

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

**Account number 90 07947 23 0**

**Please pay \$44.78**

**Payment due by 19 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 13 13 85 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



## Mercantile Referral Letter

Issue date 15 July 2019



017R 001249 000000

JE AUSTRALIA PTY LTD  
300 GAN GAN RD  
ANNA BAY NSW 2316

Account number	90 07947 23 0
Please pay	\$264.46
Payment due by	Overdue

**Account for 5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58**

Tenant Bill: F TRESSIDDER

*Handwritten:* Paid 9/8/19 MBL 20190809157264523

### Referral to Mercantile Agent

Your account for \$264.46 remains outstanding. If your account is not paid in full or a formal arrangement established within 14 days, we will refer this amount to our chosen external debt collector and you may be charged a commission fee.

To pay your bill by credit card, please call 1300 366 067 or refer to your bill or our website for further payment options. If you have already paid your account in the last few days, please disregard this notice.

We are here to help if you are having difficulty paying your account. We encourage you to contact one of our Customer Experience Consultants as soon as possible on 1300 659 752 from 8:00am to 5:00pm Monday to Friday.

If we do not hear from you we will proceed with referral without further correspondence in 14 days.

#### Account Balance

**\$264.46**

Interest is charged on overdue amounts and is accruing at a rate of \$0.08 per day

*Handwritten:* 19<sup>th</sup> A \$268.13 August 20

*Handwritten:* Paid \$4478 19<sup>th</sup> Aug MBL 20190819158165078

#### Payment slip

5383 GREAT SOUTHERN HWY NORTHAM-BEVERLEY FL LOT 58

Account number	90 07947 23 0
Please pay	\$264.46
Payment due by	Overdue

 **Enquiries**  
1300 366 106

**Concession Application**  
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 **Interpreter Services** 13 14 50

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

