

## Adjusted Charges Account

Issue date 21 June 2013

Bill ID 0042

SECRETARY STRATA COMPANY 5629  
THE MEWS STRATA CO SP5629  
CARE EXCLUSIVE STRATA  
PO BOX 779  
VICTORIA PARK PO BOXES WA 6979

**Account number** 90 01840 46 7  
**Please pay** \$2 618.55  
**Payment due by** 19 Jul 2013

**Account for COMMON - RESIDENTIAL AT UNIT 1-54 / 147-159 CHARLES ST WEST PERTH LOT 100**  
Strata lot 1-54

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

Description	Payment due	Amount
Adjusted charges (refer to the back of this bill)	19 July 2013	\$2 618.55
<b>Turn over for important information</b>	Total	\$2 618.55

Interest is charged on overdue amounts @ 13.39% p.a.

### Payment slip

#### Enquiries? Moving or selling?

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

Please call us on 13 13 85.

#### Have you applied for a concession?

If not, and you are the owner and occupier of this property and hold a valid Concession Card, go to [www.watercorporation.com.au](http://www.watercorporation.com.au) or call 1300 659 951 to apply.

#### Payment difficulties?

1300 659 752

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

**Email:** [customer@watercorporation.com.au](mailto:customer@watercorporation.com.au)

UNIT 1-54 / 147-159 CHARLES ST WEST PERTH LOT 100

**Account number** 90 01840 46 7

**Please pay** \$2 618.55

**Payment due by** 19 July 2013



\*690 9001840467

CCMSQAI ADJU

**Meter reading details**

Meter number	This reading		Last reading		Use (kL)
M931748	21 May 2013	51221	20 May 2013	51221	0
	20 May 2013	51221	11 Mar 2013	50499	722
	11 Mar 2013	50499	15 Nov 2012	49261	1238

Total water used in 187 days was 1960 kilolitres (1960000 litres)

**How your new water use charges have been calculated**

Water use	15 Nov 2012 to 21 May 2013		
	1960 kL at \$1.336	\$2618.56	
	<b>Total</b>	<b>\$2618.55</b>	
<b>Water use charges</b>			<b>\$2 618.55</b>

**Reversal of previous charges**

Water use	20 May 2013 to 21 May 2013		\$0.00
<b>Reversed charges</b>			<b>\$0.00</b>
<b>Total charges</b>			<b>\$2 618.55</b>

**Ways to pay your account****Credit Card**

Visit [watercorporation.com.au](http://watercorporation.com.au) or call 1300 366 067 to pay by Visa, MasterCard or American Express. A 0.6% transaction fee applies. This fee does not apply if you register with My Water and pay direct debit via credit card. GST is included if applicable.

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Biller Code: 8805 Ref: 90 01840 46 7**

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9001840467267372**

**Direct Debit**

Call 13 13 85 to arrange automatic payment from your bank or financial institution. My Water customers can arrange for direct debit from their credit card.

**Mail**

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

**Centrepay**

Call 13 13 85 to arrange regular deductions from your Centrelink payment.

**POST Billpay**

Pay in person at any Post Office.

**My Water**

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN):  
90018 40467 267372.  
For more information, visit [mywater.com.au](http://mywater.com.au).

