

## Water Use Account

Issue date 25 January 2018

Bill ID 0070

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

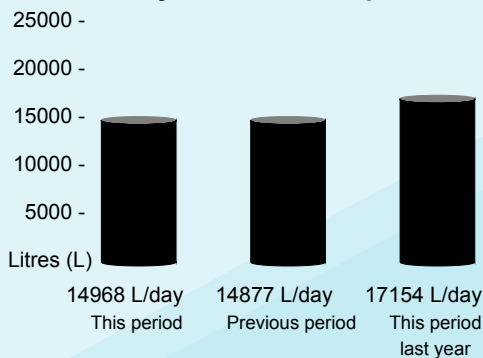
**Account number** 90 01840 46 7

**Please pay** \$1 559.97

**Payment due by** 12 Feb 2018

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

### Daily water use comparison



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

| Description                            | Amount     |
|--|------------|
| Water use charges due 12 February 2018 | \$1 559.97 |
| Total                                  | \$1 559.97 |

### Turn over for important information

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

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.

### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

### 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

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

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**Meter reading details**

| Meter number | This reading |       | Last reading |       | Use (kL) |
|--------------|--------------|-------|--------------|-------|----------|
| FK1300136    | 24 Jan 2018  | 29185 | 8 Jan 2018   | 28956 | 229      |
|              | 8 Jan 2018   | 28956 | 27 Nov 2017  | 28324 | 632      |
|              | 27 Nov 2017  | 28324 | 23 Nov 2017  | 28257 | 67       |

Total water used in 62 days was 928 kilolitres (928000 litres)

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

|                          |                    |                   |
|--------------------------|--------------------|-------------------|
| Water use                | 928 kL at \$1.6810 | \$1559.97         |
| <b>Water use charges</b> |                    | <b>\$1 559.97</b> |

**YOUR NEXT USAGE PRICED AT**

|               |             |
|---------------|-------------|
| next 4417 kL  | \$1.6810/kL |
| next 18900 kL | \$2.2410/kL |
| over 23317 kL | \$3.1730/kL |

Your average daily use was 14968 Litres at \$25.16 per day.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

**Information****OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://watercorporation.com.au)

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

Visit [watercorporation.com.au](http://watercorporation.com.au) or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. 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**

Use My Water or call us to set up a direct debit plan from your bank account or 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).

