# Consumer Maths

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| SERVICE ADDRESS | | | |
|---|---|---|---|
| 123 ANYSTREET RD | | | |
| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
| 123456-123456 | 01-51 | 10/08/15 | 10/28/15 |

| | |
|---|---|
| Total New Charges | 106.09 |
| Overdue Balance | .00 |
| Total Amount Due | 106.09 |

#87 THOMPSON BLVD.
P.O.BOX N-3905,NASSAU,BAHAMAS
TELEPHONE:(242) 302-5599
TOLL FREE LINE (242) 300-0150
FAX: (242) 328-3896
PAY BY PHONE:(242) 302-5630
TAX ID NO:100031342

JOE SMITH
123 ANYSTREET RD
P. O. BOX A-123
NASSAU NP 99000-1

PAYMENT TYPE: ☐ CHEQUE ☐ SUNCARD ☐ VISA ☐ MASTERCARD

CARD# _____

EXPIRY DATE _____

PAYMENT AMOUNT$ _____

SIGNATURE _____

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RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS 123 ANYSTREET RD

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 123456-123456 | 01-51 | 10/08/15 | 10/28/15 |

Rate Class : RESIDENTIAL QUARTERL

| | |
|---|---|
| Last Bill Amount | .00 |
| Payments | .00 |
| Adjustments | .00 |
| Overdue Balance | .00 |

| | SERVICE PERIOD | DAYS | METER NUMBER | MULT Kgal | CURRENT | PREVIOUS | USAGE |
|---|---|---|---|---|---|---|---|
| W | 7/08/15 10/05/15 | 89 | 012345678 | 1.000 HGAL | 30600 | 30600 | 0 |

| SERVICE | | CONSUMPTION | CHARGE | TOTAL |
|---|---|---|---|---|
| W | Minimum Charge | | 35.60 | 35.60 |
| S | Sewer Unit Charge | 7/08/15 10/05/15 | 63.09 | 63.09 |
| | VAT TAX @ 7.5% | | 7.40 | 7.40 |

| | |
|---|---|
| Total New Charges | 106.09 |
| Overdue Balance | .00 |
| Total Amount Due | 106.09 |

Read Mr. Smith's water bill which is shown above to answer the following questions:

1. What is the date of the service period ?

2. What is the total amount of his bill ?

3. What is the due date of the bill ?

4. What is the difference between his current and previous HGAL ?

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5. How much vat tax is charged on the water bill ?

6. Mr. Smith pays his bill with six twenty- dollar notes. Calculate the change he must receive ?

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