

Owned by the  
people of WA.

Think climate change.  
Be waterwise.



ACCOUNT NUMBER 90 21922 76 9  
BILL ID 0045  
ISSUE DATE 2 JUN 2023

PA CUSTODIANS PTY LTD  
13 LESCHENAULT BVD  
LAKE COOGEE WA 6166

## Your bill summary

Here is your latest **service charge account** for the warehouse at  
**Unit 9 / 59 Simper Rd Yangebup Lot 889.**

PLEASE PAY:  
**\$2,457.78**

SEE ACCOUNT SUMMARY  
FOR DUE DATES

Strata lot 9

## Account summary

Overdue charges (Interest is accruing @ \$0.58 per day)	Due immediately	\$2,192.56
New charges	Due 23 Jun 2023	\$265.22
<b>Total</b>		<b>\$2,457.78</b>

**INTEREST:** Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp)

(Continued on next page)

**It's time for the Winter Sprinkler Switch-off**

Switch off your sprinklers now & save valuable water for when we need it most.

[watercorporation.com.au/wintersprinklerswitchoff](http://watercorporation.com.au/wintersprinklerswitchoff)

## Opening balance

CHARGE TYPE	AMOUNT
Overdue charges	\$2,192.56
<b>Opening balance total</b>	<b>\$2,192.56</b>

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water non-residential 1 May 2023 - 30 Jun 2023	Service charge	\$48.96
Sewerage non-residential 1 May 2023 - 30 Jun 2023	Service charge for 1 major fixture	\$183.79
Interest	Accrued on overdue amounts	\$32.47
<b>Service charges total</b>		<b>\$265.22</b>

GST does not apply.

**Total** **\$2,457.78**


### MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN).  
**ERN: 90219 22769 2583349**  
Register at:  
[watercorporation.com.au/register](http://watercorporation.com.au/register)

### OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call **13 13 85**. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on **1800 754 004**. Learn more about our commitment to you at [watercorporation.com.au](http://watercorporation.com.au)

### CONTACT US

General enquiries and alternative format bills: **13 13 85**  
Faults & emergencies (24/7): **13 13 75**  
Interpreter Services: **13 14 50**   
National Relay Service for hearing or speech impaired customers: **13 36 77**

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit [watercorporation.com.au](http://watercorporation.com.au)

### FOLLOW US ON



### NEED MORE TIME TO PAY?

We're flexible and here to help. Call **13 13 85** or visit [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp) to find out if you're eligible to extend your due date or sign up for an interest-free payment arrangement.



#### Direct Debit

Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.



#### Credit / Debit Card

Visit [watercorporation.com.au](http://watercorporation.com.au) or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



#### Cheque

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



#### POST Billpay

Pay in person at any Post Office.



**Bill** Code: 8805  
**Ref:** 90 21922 76 9

#### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90219 22769 2583349**

**UNIT 9 / 59 SIMPER RD**  
**YANGEBUP Lot 889**

ACCOUNT NUMBER 90 21922 76 9

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



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ABN: 26 382 481 369  
 Member of Strata  
 Community Australia (WA)

Paul Papasergio  
 Unit 9/59 Simper Road  
 YANGETUP, 6164

Transaction From 01/07/2022 To 30/06/2023

Re: Paul Papasergio  
 Unit: 9, 59 Simper Road  
 YANGETUP, 6164

### Statement of Account

Transaction Date	Description	Credit	Debit	Net Total
			<b>Opening Balance</b>	<b>\$0.00</b>
2022-Aug-16 15:53	Invoice to customer - INV041242 - Levies 01.09.2022 - 30.11.2022		\$306.00	\$306.00
2022-Aug-16 15:53	Invoice to customer - INV041242 - Reserve Fund 01.09.2022 - 30.11.2022		\$128.00	\$434.00
2022-Sep-14 11:03	Invoice to customer - INV042944 - AW 59SIM 63328 THREE (3) REMOTES AND OVERRIDE KEY REQUESTED BY PAUL PAPASERGIO 14.9.22		\$280.50	\$714.50
2022-Sep-15 16:09	Invoice to customer - INV039993 - AW/NH 59SI #63328 U9 REMOTE CONTROL REQUESTED BY TENANT PAUL LANGE 27.06.22		\$93.50	\$808.00
2022-Sep-15 16:10	Cancel customer invoice - INV039993 - AW/NH 59SI #63328 U9 REMOTE CONTROL REQUESTED BY TENANT PAUL LANGE 27.06.22	\$93.50		\$714.50
2022-Nov-29 09:26	Invoice to customer - INV045962 - Levies 01.12.2022 - 28.02.2023		\$408.00	\$1,122.50
2022-Nov-29 09:26	Invoice to customer - INV045962 - Reserve Fund 01.12.2022 - 28.02.2023		\$128.00	\$1,250.50
2023-Feb-08 11:12	Invoice to customer - INV049727 - Levies 01.03.2023 - 31.05.2023		\$408.00	\$1,658.50
2023-Feb-08 11:12	Invoice to customer - INV049727 - Reserve Fund 01.03.2023 - 31.05.2023		\$128.00	\$1,786.50
2023-Apr-13 15:53	Receipt from customer - R0029044	\$1,786.50		\$0.00
2023-May-02 16:57	Invoice to customer - INV054115 - Levies 01.06.2023 - 31.08.2023		\$408.00	\$408.00
2023-May-02 16:57	Invoice to customer - INV054115 - Reserve Fund 01.06.2023 - 31.08.2023		\$128.00	\$536.00
2023-May-04 15:36	Receipt from customer - R0029597	\$536.00		\$0.00
			<b>Closing Balance</b>	<b>\$0.00</b>

