

# RATE NOTICE

1 July 2021 - 30 June 2022

CEO: T BRUN



\*481 02 00000175 1160288377



SEE  
REVERSE  
SIDE FOR  
IMPORTANT  
NOTICES



051 0011265

Not Variable Pty Ltd  
14 Sparrow Way  
SPEARWOOD WA 6163

<b>Property No.</b>	<b>6028837</b>
<b>Due Date</b>	<b>27 August 2021</b>

Issue Date: 23 July 2021  
 Ward: Central  
 Late Payment Interest: 6%  
 Property Type: Industrial Strata Unit  
 VEN Number: 2016386  
 Valuation GRV: 26417  
 Rate in Dollar: \$0.08342  
 ESL Rate in Dollar: \$0.015497  
 Minimum Payment: \$798.00

## Description of rated land

2/11 Simper Road YANGETUP WA 6164  
 Lot: 2 S 73526 Vol: 2914 Fol: 500 Area: 309.000000 m2

### DETAILS

Improved Industrial  
 Rubbish Service @ 1

	ARREARS	CURRENT	TOTAL
		\$2,203.71	\$2,203.71
		\$458.00	\$458.00
<b>City of Cockburn Rates &amp; Charges</b>			<b>\$2,661.71</b>
<b>State Government Levy: ESL Cat 1 - Industrial</b>		<b>\$409.38</b>	<b>\$409.38</b>
<b>TOTAL PAYABLE</b>			<b>\$3,071.09</b>

*PAID*  
*1st Installment on 04/08/21*

Payments received after 08/07/2021 may not be included in this notice.

If you specifically have queries regarding the Gross Rental Value please refer to Landgate's website at [www.landgate.wa.gov.au](http://www.landgate.wa.gov.au) or call Landgate direct on 9273 7373 quoting your VEN number.

### PAYMENT OPTION 1: FULL PAYMENT

Pay in full by 4.30pm (WST) 27/08/2021

TOTAL OPTION 1 \$3,071.09

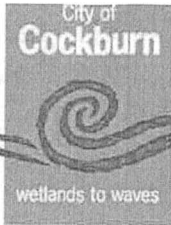
### PAYMENT OPTION 2: PAY IN FOUR INSTALMENTS

1st Instalment Due 27/08/2021 \$775.84  
 2nd Instalment Due 29/10/2021 \$776.00  
 3rd Instalment Due 07/01/2022 \$776.00  
 4th Instalment Due 11/03/2022 \$776.00  
 Cost of Option \$32.75

TOTAL OPTION 2 \$3,103.84

### SmartRates Direct Debit Payment Options (see enclosed form for details)

	Amount	Start Date	End Date
SmartRates - Weekly	\$72.16	27/08/2021	17/06/2022
Cost of Option \$31.91			
SmartRates - Fortnightly	\$141.00	27/08/2021	17/06/2022
Cost of Option \$30.84			
SmartRates - Monthly	\$281.72	27/08/2021	03/06/2022
Cost of Option \$27.82			



# INSTALMENT NOTICE

Financial Year: 1 July 2021 - 30 June 2022

CEO: T Brun



SEE REVERSE SIDE FOR IMPORTANT NOTICES



051 0001295

Not Variable Pty Ltd  
14 Sparrow Way  
SPEARWOOD WA 6163

<b>Pay Ref No.</b>	1160288377
<b>Property No.</b>	6028837
<b>Due Date</b>	29 October 2021

Date of Issue: 28 September 2021  
Valuation: 26,417  
Late Payment Interest: 6.0%

## Description of rated land

2/11 Simper Road YANGEBUP WA 6164  
Lot: 2 S 73526 Vol: 2914 Fol: 500 Area: 309.000000 m2

### DETAILS

ARREARS      CURRENT      TOTAL

This is a reminder that your next rates instalment of \$776.00 and is due on 29 October 2021.

Payments received after 20 September 2021 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears	\$0.00
Instalment Amount	<del>\$776.00</del>
<b>Total Due This Notice</b>	<b>\$776.00</b>

*Paid Nov 21*



**eRates - SIGN UP TODAY**  
and receive your rates & instalment notices by email.  
[www.erateswa.com/cockburn](http://www.erateswa.com/cockburn)

S001295Q01 001528 #81010

## REMITTANCE ADVICE



\*481 02 00000175 1160288377

**Property number** 6028837

**TOTAL DUE:** \$776.00  
**DUE DATE:** 29 October 2021

**Name** Not Variable Pty Ltd

**Property address** 2/11 Simper Road YANGEBUP WA 6164

**Pay by Phone**  
Call 1300 085 035 anytime to pay with Mastercard or Visa. Press 1 - 'Rates'.

**Pay by Internet**  
Visit [cockburn.wa.gov.au](http://cockburn.wa.gov.au) and follow the links to pay with Mastercard or Visa.

**Direct Debit**  
Obtain a form from City of Cockburn Offices or email [rates@cockburn.wa.gov.au](mailto:rates@cockburn.wa.gov.au)

**BPAY**  
Billers Code: 16212  
Ref: 1160288377  
**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



# INSTALMENT NOTICE

Financial Year: 1 July 2021 - 30 June 2022

CEO: T Brun



SEE REVERSE SIDE FOR IMPORTANT NOTICES



051 0001300

Not Variable Pty Ltd  
14 Sparrow Way  
SPEARWOOD WA 6163

<b>Pay Ref No.</b>	1160288377
<b>Property No.</b>	6028837
<b>Due Date</b>	07 January 2022

## Description of rated land

2/11 Simper Road YANGETUP WA 6164  
Lot: 2 S 73526 Vol: 2914 Fol: 500 Area: 309.000000 m2

Date of Issue: 22 November 2021  
Valuation: 26,417  
Late Payment Interest: 6.0%

### DETAILS

ARREARS	CURRENT	TOTAL
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This is a reminder that your next rates instalment of \$1,553.99 and is due on 07 January 2022.

Payments received after 15 November 2021 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears	\$777.99
Instalment Amount	\$776.00
<b>Total Due This Notice</b>	<b>\$1,553.99</b>

*Paid 29/11/21*



**eRates - SIGN UP TODAY**  
and receive your rates & instalment notices by email.  
[www.erateswa.com/cockburn](http://www.erateswa.com/cockburn)

S001300Q01 001535 #82611

## REMITTANCE ADVICE



\*481 02 00000175 1160288377

**Property number** 6028837

**TOTAL DUE:** \$1,553.99  
**DUE DATE:** 07 January 2022

**Name** Not Variable Pty Ltd

**Property address** 2/11 Simper Road YANGETUP WA 6164



**Pay by Phone**  
Call 1300 085 035  
anytime to pay with  
Mastercard or Visa.  
Press 1 - 'Rates'.



**Pay by Internet**  
Visit [cockburn.wa.gov.au](http://cockburn.wa.gov.au)  
and follow the links to pay  
with Mastercard or Visa.

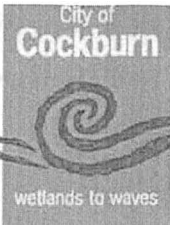


**Direct Debit**  
Obtain a form from City of  
Cockburn Offices or email  
[rates@cockburn.wa.gov.au](mailto:rates@cockburn.wa.gov.au)



Billor Code: 16212  
Ref: 1160288377

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque,  
savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



# INSTALMENT NOTICE

Financial Year: 1 July 2021 - 30 June 2022

CEO: T Brun



SEE REVERSE SIDE FOR IMPORTANT NOTICES



051 0001268

Not Variable Pty Ltd  
14 Sparrow Way  
SPEARWOOD WA 6163

<b>Pay Ref No.</b>	1160288377
<b>Property No.</b>	6028837
<b>Due Date</b>	11 March 2022

Date of Issue: 07 February 2022  
 Valuation: 26,417  
 Late Payment Interest: 6.0%

## Description of rated land

2/11 Simper Road YANGEBUP WA 6164  
Lot: 2 S 73526 Vol: 2914 Fol: 500 Area: 309.000000 m2

### DETAILS

ARREARS      CURRENT      TOTAL

This is a reminder that your next rates instalment of \$777.46 and is due on 11 March 2022.

Payments received after 28 January 2022 may not be included in this notice.

To quickly and easily pay your rates, visit [www.cockburn.wa.gov.au/eProperty](http://www.cockburn.wa.gov.au/eProperty) or call 08 9411 3444 to speak to a customer service officer.

Initial Balance/Arrears	\$1.46
Instalment Amount	\$776.00
<b>Total Due This Notice</b>	<b>\$777.46</b>

*PAID*



**eRates - SIGN UP TODAY**  
 and receive your rates & instalment notices by email.  
[www.erateswa.com/cockburn](http://www.erateswa.com/cockburn)

5001268001 001508 #83250

## REMITTANCE ADVICE



\*481 02 00000175 1160288377

**Property number** 6028837  
**Name** Not Variable Pty Ltd  
**Property address** 2/11 Simper Road YANGEBUP WA 6164

**TOTAL DUE:** \$777.46  
**DUE DATE:** 11 March 2022

**Pay by Phone**  
 Call 1300 085 035 anytime to pay with Mastercard or Visa. Press 1 - 'Rates'.

**Pay by Internet**  
 Visit [cockburn.wa.gov.au](http://cockburn.wa.gov.au) and follow the links to pay with Mastercard or Visa.

**Direct Debit**  
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**BPAY**  
 Biller Code: 16212  
 Ref: 1160288377  
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 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

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people of WA.

Think climate change.  
Be waterwise.



ACCOUNT NUMBER 90 22232 01 4  
BILL ID 0032  
ISSUE DATE 3 JUN 2022

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

## Your bill summary

Here is your latest **service charge account** for the office, warehouse at **Unit 2 / 11 Simper Rd Yangebup Lot 5**.

Strata lot 2

AMOUNT TO BE DEBITED:

**\$303.82**

DATE TO BE DEBITED:

**24 Jun 2022**

## Account summary

New charges	Due 24 Jun 2022	\$303.82
<b>Total</b>		<b>\$303.82</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)

Sign up for free  
water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

 water supply alerts

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water non-residential 1 May 2022 - 30 Jun 2022	Service charge	\$47.77
Sewerage non-residential 1 May 2022 - 30 Jun 2022	Service charge for 2 major fixtures	\$256.05
<b>Service charges total</b>		<b>\$303.82</b>
GST does not apply.		
<b>Total</b>		<b>\$303.82</b>


### 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: 90222 32014 2638433  
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.



Billers Code: 8805  
Ref: 90 22232 01 4

#### 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: 90222 32014 2638433**

UNIT 2 / 11 SIMPER RD  
YANGEBUP Lot 5

ACCOUNT NUMBER 90 22232 01 4  
DEBIT AMOUNT \$303.82  
DATE TO BE DEBITED 24 Jun 2022

The amount shown will be debited from your nominated account. If your bank account details have changed, please update them at [watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)



#### 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.

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Think climate change.  
Be waterwise.



ACCOUNT NUMBER 90 22232 01 4  
BILL ID 0031  
ISSUE DATE 1 APR 2022

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

## Your bill summary

Here is your latest **service charge account** for the office, warehouse at **Unit 2 / 11 Simper Rd Yangebup Lot 5**.

Strata lot 2

AMOUNT TO BE DEBITED:  
**\$303.82**

DATE TO BE DEBITED:  
**22 Apr 2022**

## Account summary

New charges	Due 22 Apr 2022	\$303.82
<b>Total</b>		<b>\$303.82</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)

Sign up for free  
water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

 water supply alerts

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water non-residential 1 Mar 2022 - 30 Apr 2022	Service charge	\$47.77
Sewerage non-residential 1 Mar 2022 - 30 Apr 2022	Service charge for 2 major fixtures	\$256.05
<b>Service charges total</b>		<b>\$303.82</b>
GST does not apply.		
<b>Total</b>		<b>\$303.82</b>


### 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: 90222 32014 2638433**  
Register at:  
[watercorporation.com.au/register](http://watercorporation.com.au/register)

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### 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?

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#### 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.



Billers Code: 8805  
Ref: 90 22232 01 4

#### 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: 90222 32014 2638433**

UNIT 2 / 11 SIMPER RD  
YANGEBUP Lot 5

ACCOUNT NUMBER	90 22232 01 4
DEBIT AMOUNT	\$303.82
DATE TO BE DEBITED	22 Apr 2022

The amount shown will be debited from your nominated account. If your bank account details have changed, please update them at [watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)



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Think climate change.  
Be waterwise.



ACCOUNT NUMBER 90 22232 01 4  
BILL ID 0030  
ISSUE DATE 4 FEB 2022

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

## Your bill summary

Here is your latest **service charge account** for the office, warehouse at **Unit 2 / 11 Simper Rd Yangebup Lot 5**.

Strata lot 2

AMOUNT TO BE DEBITED:  
**\$293.86**

DATE TO BE DEBITED:  
**25 Feb 2022**

## Account summary

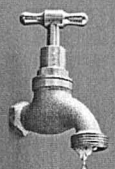
New charges	Due 25 Feb 2022	\$293.86
<b>Total</b>		<b>\$293.86</b>

**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)

To protect our precious groundwater from the impacts of climate change, the State Government is proposing a change to sprinkler rosters for garden bore users in Perth and Mandurah.

To learn more and have your say visit [wa.gov.au/rebalancingourgroundwater](http://wa.gov.au/rebalancingourgroundwater)



## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water non-residential 1 Jan 2022 - 28 Feb 2022	Service charge	\$46.20
Sewerage non-residential 1 Jan 2022 - 28 Feb 2022	Service charge for 2 major fixtures	\$247.66
<b>Service charges total</b>		<b>\$293.86</b>
GST does not apply.		
<b>Total</b>		<b>\$293.86</b>


## 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: **90222 32014 2638433**  
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

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WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC,  
WA 6916



#### POST Billpay

Pay in person at any Post Office.



Billers Code: 8805  
Ref: 90 22232 01 4

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**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90222 32014 2638433**

UNIT 2 / 11 SIMPER RD  
YANGEBUP Lot 5

ACCOUNT NUMBER 90 22232 01 4  
DEBIT AMOUNT \$293.86  
DATE TO BE DEBITED 25 Feb 2022

The amount shown will be debited from your nominated account. If your bank account details have changed, please update them at [watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)

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Think climate change.  
Be waterwise.



ACCOUNT NUMBER 90 22232 01 4  
BILL ID 0029  
ISSUE DATE 2 DEC 2021

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

## Your bill summary

Here is your latest **service charge account** for the office, warehouse at **Unit 2 / 11 Simper Rd Yangebup Lot 5**.

Strata lot 2

AMOUNT TO BE DEBITED:

**\$303.82**

DATE TO BE DEBITED:

**23 Dec 2021**

## Account summary

New charges	Due 23 Dec 2021	\$303.82
<b>Total</b>		<b>\$303.82</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)

To protect our precious groundwater from the impacts of climate change, the State Government is proposing a change to sprinkler rosters for garden bore users in Perth and Mandurah.

To learn more and have your say visit [wa.gov.au/rebalancingourgroundwater](http://wa.gov.au/rebalancingourgroundwater)



## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water non-residential 1 Nov 2021 - 31 Dec 2021	Service charge	\$47.77
Sewerage non-residential 1 Nov 2021 - 31 Dec 2021	Service charge for 2 major fixtures	\$256.05
<b>Service charges total</b>		<b>\$303.82</b>
GST does not apply.		
<b>Total</b>		<b>\$303.82</b>


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#### Direct Debit

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Billers Code: 8805  
Ref: 90 22232 01 4

UNIT 2 / 11 SIMPER RD  
YANGEBUP Lot 5



#### Credit / Debit Card

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ACCOUNT NUMBER 90 22232 01 4

DEBIT AMOUNT \$303.82

DATE TO BE DEBITED 23 Dec 2021



#### Cheque

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

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90222 32014 2638433**

The amount shown will be debited from your nominated account. If your bank account details have changed, please update them at [watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)



#### POST Billpay

Pay in person at any Post Office.

## Service Charge Account

Issue date 6 October 2021

Bill ID 0028

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

**Account number** 90 22232 01 4

**Amount to be debited** \$303.82

**Date to be debited** 27 Oct 2021

**Account for OFFICE, WAREHOUSE AT UNIT 2 / 11 SIMPER RD YANGEBUP LOT 5**  
Strata lot 2

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

Description	Amount
Service charges due 27 October 2021	\$303.82
<b>Turn over for important information</b>	<b>Total</b>
	\$303.82

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

### Direct debit advice

#### Enquiries?

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

Please call us on 13 13 85.

#### 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 2 / 11 SIMPER RD YANGEBUP LOT 5

**Account number** 90 22232 01 4

**Amount to be debited** \$303.82

**Date to be debited** 27 October 2021

The amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at [watercorporation.com.au](http://watercorporation.com.au)

**Service Charge Account**

UNIT 2 / 11 SIMPER RD YANGEBUP LOT 5

**How your service charges have been calculated**

Water non-residential	1 Sep 2021 to 31 Oct 2021	
	Service charge	\$47.77
Sewerage non-residential	1 Sep 2021 to 31 Oct 2021	
	Service charge for 2 major fixtures	\$256.05
<b>Service charges</b>		<b>\$303.82</b>

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. If your reading has been estimated you can contact us to have it reviewed. 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****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**BPAY View ®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **90222320142638433**

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).

ERN: **90222320142638433**

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:

WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY ®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 22232 01 4**

## Service Charge Account

Issue date 4 August 2021  
Bill ID 0027

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

Account number 90 22232 01 4  
Amount to be debited \$308.80  
Date to be debited 25 Aug 2021

Account for OFFICE, WAREHOUSE AT UNIT 2 / 11 SIMPER RD YANGEBUP LOT 5  
Strata lot 2

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

Description	Amount
Service charges due 25 August 2021	\$308.80
<b>Turn over for important information</b>	<b>Total</b>
	\$308.80

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

### Direct debit advice

#### Enquiries?

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

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

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

UNIT 2 / 11 SIMPER RD YANGEBUP LOT 5

Account number 90 22232 01 4  
Amount to be debited \$308.80  
Date to be debited 25 August 2021

The amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at [watercorporation.com.au](http://watercorporation.com.au)

**Service Charge Account**

UNIT 2 / 11 SIMPER RD YANGEBUP LOT 5

**How your service charges have been calculated**

Water non-residential	1 Jul 2021 to 31 Aug 2021	
	Service charge	\$48.55
Sewerage non-residential	1 Jul 2021 to 31 Aug 2021	
	Service charge for 2 major fixtures	\$260.25
<b>Service charges</b>		<b>\$308.80</b>

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. If your reading has been estimated you can contact us to have it reviewed. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

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

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**Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 22232 01 4**

**BPAY View®**

Receive, view and pay this bill using internet banking.  
BPAY View Registration No - **90222320142638433**

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).

**ERN: 90222320142638433**





ABN: 58 673 830 106



- 020217

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

# Electricity Account Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

## Your account details

Account number	284 898 640
Invoice number	2025599308
Date of issue	29 Jul 2022
Account period	31 May 2022 - 28 Jul 2022 (59 days)

## Your account summary

Opening balance	\$0.00
	<b>+</b>
This bill	
Direct Debit	\$1,951.91
18 Aug 2022	
	<b>=</b>
Total	\$1,951.91

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

The State Government recently announced changes to the regulated electricity tariffs which will come into effect from 1 July 2022. Tariffs are reviewed annually to cover any changes in the components that make up your tariff rate, such as regulatory costs and the cost of generating and transporting electricity. The price you pay for the electricity you consume and the daily supply charge will change in accordance with the changes made to the applicable regulated tariff.

For more information about the 2022 price changes visit [synergy.net.au/pricechanges](http://synergy.net.au/pricechanges)

### How much energy have you used?

Your average daily usage 138.2904 units  
Your average daily cost \$33.08 per day

To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

## Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

**BPAY®/BPAY View\***  
Billers Code: 2600  
Reference: 517 260 6411  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Post Billpay\***  
Pay in person at any post office.



\*2608 5172606411

NOT VARIABLE PTY LTD  
Account number: 284 898 640



Payment number 517 260 6411

Direct Debit 18 Aug 2022 \$1,951.91

# How we've calculated your bill

## Account summary

Last bill	\$1,764.39
Payments	\$1,764.39cr
Opening balance	\$0.00

## Your energy supply details

Supply address: U 2 11 Simper Rd, Yangebup WA 6164

NMI: 80022817801

Next scheduled read date: 26 Sep 2022

## Your usage summary for meter number: 0540052734

Supply period: 31 May 2022 - 28 Jul 2022	Units imported (kWh)	Units exported (kWh)
On-peak	2966.3420	
Off-peak	5192.7910	

†Your interval meter data is available online. Visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount) to login or register.

## This bill

### Business Time of Use (R1) tariff

Bill period: 31 May 2022 - 30 Jun 2022	Units	Unit of measure	Unit price (cents)	Amount
On peak energy charge	1602.6010	kWh	34.6055	\$554.59
Off peak energy charge	2661.9570	kWh	10.3816	\$276.35
Supply charge	31	days	319.0728	\$98.91

### Business Time of Use (R1) tariff

Bill period: 01 Jul 2022 - 28 Jul 2022	Units	Unit of measure	Unit price (cents)	Amount
On peak energy charge	1363.7410	kWh	35.4707	\$483.73
Off peak energy charge	2530.8340	kWh	10.6412	\$269.31
Supply charge	28	days	327.0496	\$91.57

Plus GST @ 10.00% \$177.45

**Total** \$1,951.91

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.

## Important information

### Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)

### Complaints process


At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.


### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50





ABN: 58 673 830 106



- 023844

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

# Electricity Account Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

## Your account details

Account number **284 898 640**  
Invoice number 2073532026  
Date of issue 31 May 2022  
Account period 29 Mar 2022 - 31 May 2022  
(64 days)

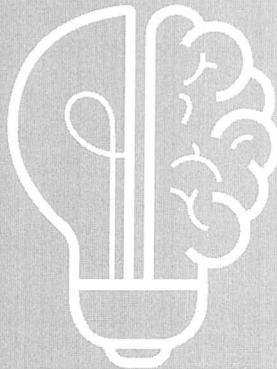
## Your account summary

Opening balance	\$0.00
	+
This bill	
Direct Debit	\$1,764.39
21 Jun 2022	
	=
Total	\$1,764.39

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

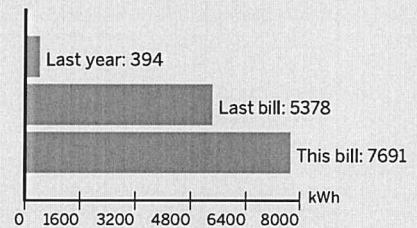
## Knowledge is power

We want to help you manage your business's energy usage. Our online tools and a dedicated business support team are here to help you understand your energy.



[synergy.net.au/onlinetools](http://synergy.net.au/onlinetools)

## How much energy have you used?



Your average daily usage 122.0832 units

Your average daily cost \$28.01 per day



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

## Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply



**BPAY®/BPAY View\***  
Bill Code: 2600  
Reference: 517 260 6411  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



**Post Billpay\***  
Pay in person at any post office.



\*2608 5172606411

NOT VARIABLE PTY LTD  
Account number: 284 898 640



Payment number **517 260 6411**

Direct Debit 21 Jun 2022 **\$1,764.39**

<0000176439>

<000260>

<000517260641009>

>

# How we've calculated your bill

## Account summary

Last bill	\$1,294.41
Payments	\$1,294.41cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** U 2 11 Simper Rd, Yangebup WA 6164

**NMI:** 80022817801

**Next scheduled read date:** 27 Jul 2022

## Your usage summary for meter number: 0540052734

Supply period: 29 Mar 2022 - 30 May 2022	Units imported (kWh)	Units exported (kWh)
On-peak	2495.4650	
Off-peak	5195.7740	

†Your interval meter data is available online. Visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount) to login or register.

## This bill

### Business Time of Use (R1) tariff

**Bill period:** 29 Mar 2022 - 30 May 2022

	Units	Unit of measure	Unit price (cents)	Amount
On peak energy charge	2495.4650	kWh	34.6055	\$863.57
Off peak energy charge	5195.7740	kWh	10.3816	\$539.40
Supply charge	63	days	319.0728	\$201.02
Plus GST @ 10.00%				\$160.40
<b>Total</b>				<b>\$1,764.39</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.

## Important information

### Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)

### Complaints process


At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.


### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50





ABN: 58 673 830 106



- 022912

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

# Electricity Account Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

## Energy knowledge at your fingertips.

Synergy are enabling our customers to take control of their energy with new online tools including My Account, data services and a dedicated business support team.

Learn more at [synergy.net.au/onlinetools](http://synergy.net.au/onlinetools)

From 1 March 2022, the Merchant Service Fees charged for all card payments will change to reflect the costs incurred by Synergy for accepting these forms of payment. You can avoid Merchant Service Fees by setting up a Direct Debit\* from your bank account or by using BPAY. Visit [synergy.net.au/feesandpayments](http://synergy.net.au/feesandpayments) for information on card payment, Merchant Service Fees and available payment options. \*Direct Debit Service Agreement terms and conditions apply.

### Your account details

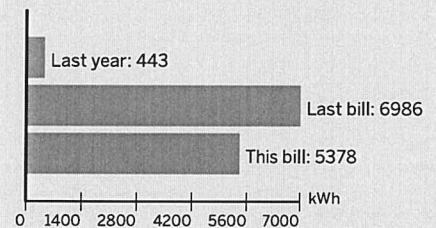
Account number 284 898 640  
Invoice number 2017503526  
Date of issue 29 Mar 2022  
Account period 27 Jan 2022 - 29 Mar 2022  
(62 days)

### Your account summary

Opening balance	\$0.00
	+
This bill	\$1,294.41
	=
<b>Total</b>	<b>\$1,294.41</b>

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

### How much energy have you used?



Your average daily usage 165.2923 units  
Your average daily cost \$44.15 per day



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

### Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

**BPAY®/BPAY View\***  
Biller Code: 2600  
Reference: 517 260 6411  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Post Billpay\***  
Pay in person at any post office.



\*2608 5172606411

NOT VARIABLE PTY LTD  
Account number: 284 898 640



Payment number 517 260 6411

Direct Debit 20 Apr 2022 **\$1,294.41**

<0000129441>

<000260>

<000517260641009>

>

# How we've calculated your bill

## Account summary

Last bill	\$2,156.90
Payments	\$2,156.90cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** U 2 11 Simper Rd, Yangebup WA 6164

**NMI:** 80022817801

**Next scheduled read date:** 29 May 2022

## Your usage summary for meter number: 0540052734

Supply period: 25 Jan 2022 - 06 Feb 2022	Units imported (kWh)	Units exported (kWh)
Business Anytime consumption	1014.2890	

## Your usage summary for meter number: 0540052734

Supply period: 07 Feb 2022 - 28 Mar 2022	Units imported (kWh)	Units exported (kWh)
On-peak	1125.6790	
Off-peak	3237.8240	

†Your interval meter data is available online. Visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount) to login or register.

## This bill

Business Plan (L1) tariff	Units	Unit of measure	Unit price (cents)	Amount
<b>Bill period:</b> 25 Jan 2022 - 06 Feb 2022				
Business Anytime consumption	1014.2890	kWh	26.5536	\$269.33
Supply charge	13	days	170.6348	\$22.18
Business Time of Use (R1) tariff	Units	Unit of measure	Unit price (cents)	Amount
<b>Bill period:</b> 07 Feb 2022 - 28 Mar 2022				
On peak energy charge	1125.6790	kWh	34.6055	\$389.55
Off peak energy charge	3237.8240	kWh	10.3816	\$336.14
Supply charge	50	days	319.0728	\$159.54
Plus GST @ 10.00%				\$117.67
<b>Total</b>				<b>\$1,294.41</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.

## Important information

### Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving?

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### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

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### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50



A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.







ABN: 58 673 830 106



- 021058

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

# Electricity Account Tax Invoice

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Learn more at [synergy.net.au/onlinetools](http://synergy.net.au/onlinetools)

### Your account details

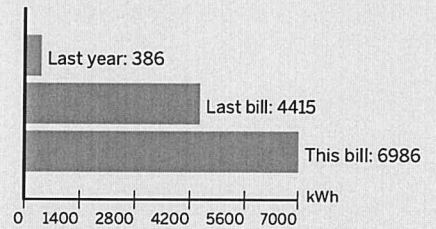
Account number **284 898 640**  
Invoice number 2005451246  
Date of issue 27 Jan 2022  
Account period 02 Dec 2021 - 27 Jan 2022  
(57 days)

### Your account summary

Opening balance	\$0.00
	<b>+</b>
Direct Debit 16 Feb 2022	This bill <b>\$2,156.90</b>
	<b>=</b>
	Total <b>\$2,156.90</b>

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

### How much energy have you used?



Your average daily usage **112.6774 units**  
Your average daily cost **\$34.79 per day**

To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

### Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

**BPAY®/BPAY View\***  
Biller Code: 2600  
Reference: 517 260 6411  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Post Billpay\***  
Pay in person at any post office.



\*2608 5172606411

NOT VARIABLE PTY LTD  
Account number: 284 898 640



Payment number **517 260 6411**

Direct Debit 16 Feb 2022 **\$2,156.90**

<0000215690>

<000260>

<000517260641009>

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# How we've calculated your bill

## Account summary

Last bill	\$1,394.69
Payments	\$1,394.69cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** U 2 11 Simper Rd, Yangebup WA 6164

**NMI:** 80022817801

**Next scheduled read date:** 27 Mar 2022

## Your usage summary for meter number: 0540052734

Supply period: 24 Nov 2021 - 24 Jan 2022	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	20903	27889	6986.0000	

## This bill

### Business Plan (L1) tariff

**Bill period:** 24 Nov 2021 - 24 Jan 2022

	Units	Unit of measure	Unit price (cents)	Amount
Business Anytime consumption	6986.0000	kWh	26.5536	\$1,855.03
Supply charge	62	days	170.6348	\$105.79
Plus GST @ 10.00%				\$196.08
<b>Total</b>				<b>\$2,156.90</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.

## Important information

### Need a payment extension?

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### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50





- 021058

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

Account number: 284 898 640

Date of issue: 27 Jan 2022

Dear NOT VARIABLE PTY LTD,  
Supply address: U 2 11 Simper Rd, Yangebup WA 6164

#### **New Advanced Metering technology has arrived in your meter box**

Synergy is leading the way to an intelligent energy future for Western Australians. For you, this means an upgrade to your electricity meter, making it capable of transmitting interval data remotely. Please note, there is no fee for the interval data upgrade at your property.

Installed as part of the WA Government's Advanced Metering Infrastructure program, this meter allows Synergy to provide its customers with greater visibility and more flexible options to better manage their electricity usage.

#### **What is the Advanced Metering Infrastructure (AMI) Program?**

The Program brings together advanced meters (or AMI meters), radio frequency communications points and intelligent metering software systems to deliver the latest benefits in electricity metering technology. Now that your AMI meter can transmit this information wirelessly, your interval data is typically available within two business days of collection by Western Power.

#### **Accessing your data via My Account**

To make it easy, we've added new features to **My Account** that will show you an overview of your daily usage. Enhanced with interval data, you can now better understand your energy usage throughout the day, helping you to take control of your electricity costs.

#### **How will this Program benefit customers?**

- Greater visibility of your daily electricity use helps identify the best opportunities to save electricity.
- Your electricity bills will no longer be a surprise. You can track your daily electricity consumption and make immediate changes if your usage is higher than expected.
- Your AMI meter can be read remotely. The data is sent wirelessly with state-of-the-art encryption. This means estimated bills are (in the majority of cases) eliminated.
- AMI brings flexibility to the electricity network and allows the network operator, Western Power, to detect safety issues quickly and remotely.

#### **Will my bill look the same?**

Now that you have an advanced meter, you won't need to do anything differently, but your bills will look a little different.

- As you have moved to an advanced meter you will still see your total consumption appear on your bill, but without a reference to previous and current accumulation reads as your meter continues to take half-hourly interval reads.
- Half-hourly meter reading information is collected daily and is readily available in My Account, typically within two business days of Western Power collecting the data from the meter.

To learn more about the AMI Program visit [synergy.net.au/ami](http://synergy.net.au/ami).

Yours sincerely,



**Colin Smith**  
General Manager Customer  
Experience, Retail



**My Account**

Access an overview of your usage data using My Account, our most convenient way to check your account balance, get energy saving tips, manage your bill payments and update your details.

Visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount) to log in or sign up.

# Service Standard Payments

Did you know that if Synergy or Western Power does not meet certain service standards, you might be eligible for a Service Standard Payment?

Synergy and Western Power have a range of Service Standard Payments applicable to eligible customers if our respective service delivery falls short of the performance standards outlined in the Code of Conduct for the Supply of Electricity to Small Use Customers (Code of Conduct) or the Network Quality and Reliability of Supply Code.

**Synergy's Service Standard Payments cover the following events:**

**Reconnections:** a customer can claim a payment of \$60 a day from Synergy for each day a reconnection is delayed beyond regulated timeframes, due to Synergy's or Western Power's actions, up to a maximum of \$300.\* The claim must be made within three months of the late reconnection.

**Wrongful disconnection:** in the event that Synergy arranges for a customer's electricity supply to be disconnected other than in accordance with Code of Conduct requirements, Synergy is required to make payment to the customer of \$100 per day for each day the customer remains wrongfully disconnected.\*

**Customer service:** if a customer's written complaint is not acknowledged within 10 business days, or responded to by addressing the matter in the complaint within 20 business days, a customer can claim a \$20 payment from Synergy.\* The claim must be made within three months of the late, or lack of, acknowledgment or response.

**Western Power's Service Standard Payments cover the following events:**

**Notification of planned interruption:** an eligible customer may claim a \$20 payment when 72 hours notice of a planned power interruption hasn't been given, except in the case of an emergency or if the interruption was requested by either the customer or the retailer.\*\* The claim must be made to Western Power within 60 days of the interruption.

**Extended interruptions:** an eligible customer may claim an \$80 payment if the electricity supply to the customer's home was interrupted for more than 12 continuous hours, except in the case of an emergency or if the interruption was requested by the customer or by the retailer.\*\* The claim must be made to Western Power within 60 days after the interruption ceases.

**Customer service:** a customer may claim a \$20 payment if a written complaint is not acknowledged within 10 business days or responded to within 20 business days.\* The claim must be made to Western Power within 3 months of the late, or lack of, acknowledgement or response.

**Wrongful disconnection:** if Western Power disconnects a customer's electricity supply other than as authorised by the Code of Conduct or by Synergy, Western Power is required to pay the customer \$100 per day for each day the customer was wrongfully disconnected, except if the disconnection occurred for reasons outside of Western Power's control.\*

For more information about eligibility and how to apply for Western Power's Service Standard Payments, go to [westernpower.com.au](http://westernpower.com.au)

To view the Code of Conduct in full, visit [synergy.net.au/terms](http://synergy.net.au/terms)

\* A customer is someone consuming up to 160MWh per year.

\*\* An eligible customer is a customer who consumes no more than 50MWh of electricity per year.





ABN: 58 673 830 106



- 026131

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

# Electricity Account Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

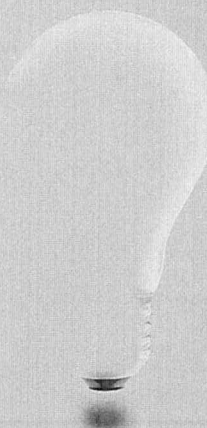
## Your account details

Account number	284 898 640
Invoice number	2013413689
Date of issue	02 Dec 2021
Account period	06 Oct 2021 - 02 Dec 2021 (58 days)

## Your account summary

Opening balance	\$0.00
	<b>+</b>
Direct Debit 22 Dec 2021	\$1,394.69
	<b>=</b>
Total	\$1,394.69

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

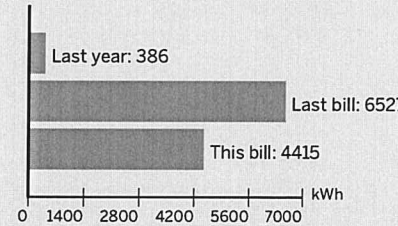


## Know watt's watt.

Knowledge is power and there's plenty of knowledge to be gained with Synergy's Online Tools. My Account, data services and our dedicated business support team are there to help you manage your energy use, leaving you more time for your business.

Learn more at [synergy.net.au/onlinetools](http://synergy.net.au/onlinetools)

### How much energy have you used?



Your average daily usage 78.8393 units  
Your average daily cost \$24.91 per day

To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

## Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

**BPAY®/BPAY View\***  
Biller Code: 2600  
Reference: 517 260 6411  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Post Billpay\***  
Pay in person at any post office.



\*2608 5172606411

NOT VARIABLE PTY LTD  
Account number: 284 898 640



Payment number 517 260 6411

Direct Debit 22 Dec 2021 \$1,394.69

# How we've calculated your bill

## Account summary

Last bill	\$1,847.57
Payments	\$1,847.57cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** U 2 11 Simper Rd, Yangebup WA 6164  
**NMI:** 80022817801  
**Next scheduled read date:** 24 Jan 2022

## Your usage summary for meter number: 0540052734

Supply period: 29 Sep 2021 - 21 Oct 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	16488	18100	1612.0000	

## Your usage summary for meter number: 0540052734

Supply period: 22 Oct 2021 - 23 Nov 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	18100	20903	2803.0000	

## This bill

### Business Plan (L1) tariff

Bill period: 29 Sep 2021 - 23 Nov 2021	Units	Unit of measure	Unit price (cents)	Amount
Business Anytime consumption	4415.0000	kWh	26.5536	\$1,172.34
Supply charge	56	days	170.6348	\$95.56
Plus GST @ 10.00%				\$126.79
<b>Total</b>				<b>\$1,394.69</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.

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Overdue balances may incur an interest charge equal to the Reserve Bank of Australia's cash rate plus 6.00% and will appear on your bill when applied.

## Important information

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### Moving?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

### Customer Charter

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### Complaints process


At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.


### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50







- 007918

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

Account number: 284 898 640

Date of issue: 06 Oct 2021

## NOT VARIABLE PTY LTD, here's your updated Synergy bill

We'd like to let you know that we recently adjusted your account. This was done in line with Western Australian regulatory law, based on updated meter information from the network operator, Western Power, updated or corrected information provided by Synergy or information you have provided to us.

### Adjustment / Reversal Summary

Reversed invoice number	Reversed period	Reversed charges	Adjusted charges	Date of issue	Reversal reason
002033359341	30 Jul 2021 - 28 Sep 2021	\$232.51cr (incl \$21.14 GST)	\$2,020.96 (incl \$183.72 GST)	04 Oct 2021	Replacement readings
002085295296	01 Jun 2021 - 29 Jul 2021	\$222.40cr (incl \$20.22 GST)	\$1,193.50 (incl \$108.50 GST)	04 Aug 2021	Replacement readings

**Total adjustment: \$2,759.55 (incl \$250.86 GST)**

Your updated bill is enclosed and replaces the previous one you received. Here is some important information about your new bill:

- If the enclosed bill is higher than your previous one, please contact us if you would like to discuss a payment arrangement.
- If the balance of this invoice is in credit, we will carry the amount forward to your next bill. If you would like to arrange a full refund for this credit instead, please contact us on **13 13 54** within 5 business days from the date you receive this letter.
- Since we've reissued this bill, you may receive your next bill sooner than usual.



To help you understand your adjusted bill, visit [synergy.net.au](http://synergy.net.au)



If you have any questions, feel free to contact us on **13 13 54** between 8am and 5pm, Monday to Friday (except public holidays).

Yours sincerely,

A handwritten signature in black ink, appearing to be 'Colin Smith', written over a circular stamp or mark.

**Colin Smith**  
**General Manager Customer**  
**Experience, Retail**



ABN: 58 673 830 106



- 007918

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

# Electricity Account Tax Invoice

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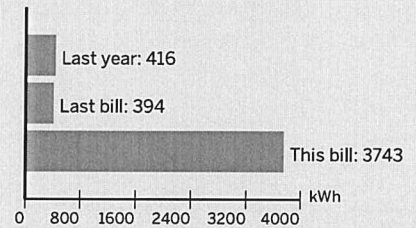
## Your account details

Account number 284 898 640  
Invoice number 2073343026  
Date of issue 06 Oct 2021  
Account period 04 Oct 2021 - 06 Oct 2021  
(3 days)

## Your account summary

	Opening balance	\$1,366.89cr
	+ This bill	
No payment required	\$1,193.50	
	= Total	\$173.39cr

## How much energy have you used?



Your average daily usage 63.4407 units

Your average daily cost \$20.23 per day



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

## Payment options



**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)



**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900



**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply



**BPAY®/BPAY View\***  
Biller Code: 2600  
Reference: 517 260 6411  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



**Post Billpay\***  
Pay in person at any post office.



\*2608 5172606411

NOT VARIABLE PTY LTD  
Account number: 284 898 640



Payment number 517 260 6411

No payment required \$173.39cr

No payment is required as your account is in credit.

# How we've calculated your bill

## Account summary

Last bill	\$911.98cr
Payments	\$0.00
Adjustments	\$454.91cr
<b>Opening balance</b>	<b>\$1,366.89cr</b>

## Adjustments

Reversed invoice number	Date of issue	Reversed bill amount (excl GST)	Reversed bill GST	Reversal reason
2033359341	04 Oct 2021	\$211.37cr	\$21.14cr	Replacement readings provided
2085295296	04 Aug 2021	\$202.18cr	\$20.22cr	Replacement readings provided

## Your energy supply details

**Supply address:** U 2 11 Simper Rd, Yangebup WA 6164  
**NMI:** 80022817801  
**Next scheduled read date:** 23 Nov 2021

## Your usage summary for meter number: 0540052734

Supply period:	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
01 Jun 2021 - 29 Jul 2021	6218	9961	3743.0000	
Anytime usage				

## This bill

Business Plan (L1) tariff	Units	Unit of measure	Unit price (cents)	Amount
<b>Bill period:</b> 01 Jun 2021 - 30 Jun 2021				
Business Anytime consumption	1903.0000	kWh	26.0969	\$496.62
Supply charge	30	days	167.7000	\$50.31
<b>Business Plan (L1) tariff</b>				
<b>Bill period:</b> 01 Jul 2021 - 29 Jul 2021				
Business Anytime consumption	1840.0000	kWh	26.5536	\$488.59
Supply charge	29	days	170.6348	\$49.48
Plus GST @ 10.00%				\$108.50
<b>Total</b>				<b>\$1,193.50</b>

## Important information

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 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50





- 020074

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

Account number: 284 898 640

Date of issue: 06 Oct 2021

## NOT VARIABLE PTY LTD, here's your updated Synergy bill

We'd like to let you know that we recently adjusted your account. This was done in line with Western Australian regulatory law, based on updated meter information from the network operator, Western Power, updated or corrected information provided by Synergy or information you have provided to us.

### Adjustment / Reversal Summary

Reversed invoice number	Reversed period	Reversed charges	Adjusted charges	Date of issue	Reversal reason
002033359341	30 Jul 2021 - 28 Sep 2021	\$232.51cr (incl \$21.14 GST)	\$2,020.96 (incl \$183.72 GST)	04 Oct 2021	Replacement readings
002085295296	01 Jun 2021 - 29 Jul 2021	\$222.40cr (incl \$20.22 GST)	\$1,193.50 (incl \$108.50 GST)	04 Aug 2021	Replacement readings

**Total adjustment: \$2,759.55 (incl \$250.86 GST)**

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- Since we've reissued this bill, you may receive your next bill sooner than usual.



To help you understand your adjusted bill, visit [synergy.net.au](http://synergy.net.au)



If you have any questions, feel free to contact us on **13 13 54** between 8am and 5pm, Monday to Friday (except public holidays).

Yours sincerely,

A handwritten signature in black ink, appearing to be 'CS' followed by a long, sweeping horizontal stroke that ends in a small upward flick.

**Colin Smith**  
**General Manager Customer**  
**Experience, Retail**



ABN: 58 673 830 106



- 020074

NOT VARIABLE PTY LTD  
14 SPARROW WAY  
SPEARWOOD WA 6163

# Electricity Account Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

## Your account details

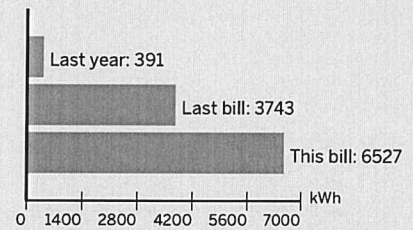
Account number	284 898 640
Invoice number	2073343027
Date of issue	06 Oct 2021
Account period	06 Oct 2021 - 06 Oct 2021 (1 day)

## Your account summary

Opening balance	\$173.39cr
+	This bill
	\$2,020.96
=	Total
	\$1,847.57

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

## How much energy have you used?



Your average daily usage 107.0000 units  
Your average daily cost \$33.13 per day



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

## Payment options

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The set and forget way to pay.  
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**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
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**Mail**  
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**BPAY®/BPAY View\***  
Bill Code: 2600  
Reference: 517 260 6411  
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**Post Billpay\***  
Pay in person at any post office.



\*2608 5172606411

NOT VARIABLE PTY LTD  
Account number: 284 898 640



Payment number 517 260 6411

Direct Debit 26 Oct 2021 \$1,847.57

<0000184757> <000260> <000517260641009> >

# How we've calculated your bill

## Account summary

Last bill	\$173.39cr
Payments	\$0.00
<b>Opening balance</b>	<b>\$173.39cr</b>

## Your energy supply details

**Supply address:** U 2 11 Simper Rd, Yangebup WA 6164  
**NMI:** 80022817801  
**Next scheduled read date:** 23 Nov 2021

## Your usage summary for meter number: 0540052734

Supply period: 30 Jul 2021 - 28 Sep 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	9961	16488	6527.0000	

## This bill

Business Plan (L1) tariff Bill period: 30 Jul 2021 - 28 Sep 2021	Units	Unit of measure	Unit price (cents)	Amount
Business Anytime consumption	6527.0000	kWh	26.5536	\$1,733.15
Supply charge	61	days	170.6348	\$104.09
Plus GST @ 10.00%				\$183.72
<b>Total</b>				<b>\$2,020.96</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.

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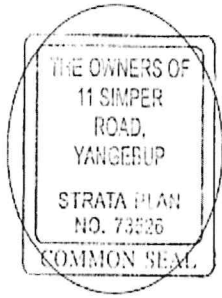
 13 13 54

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50







Invoice # 2

ABN: 78453712576  
Date: 04/05/2022

**STRATA LEVY NOTICE**

**Pierre-Louis Constant**  
**Unit Number - 2**  
**11 Simper Road**  
**Yangebup**  
**WA, 6164**  
**Mobile - 0433697751**

**Unit Entitlement**

<b>Unit 1 -</b>	16	<b>Unit 4 -</b>	19
<b>Unit 2 -</b>	15	<b>Unit 5 -</b>	15
<b>Unit 3 -</b>	19	<b>Unit 6 -</b>	16

**Agreed Budget for 2021/22 -** \$ 17,219.00

Details	Admin Due	Reserve Due	Total (\$)
Standard Levy Contribution Schedule - (1/03/22 to 1/06/22)	\$ 645.71	\$ -	\$ 645.71
Standard Levy Contribution Schedule - (1/06/22 to 1/09/22)	\$ 645.71	\$ -	\$ 645.71
Standard Levy Contribution Schedule - (1/09/22 to 1/12/22)	\$ 645.71	\$ -	\$ 645.71
		Subtotal \$	1,937.14
		GST \$	-
		Total \$	1,937.14

**Due Dates**

Standard Levy Contribution Schedule - (1/03/22 to 1/06/22)	Outstanding
Standard Levy Contribution Schedule - (1/06/22 to 1/09/22)	31/05/2022
Standard Levy Contribution Schedule - (1/09/22 to 1/12/22)	31/08/2022

**Please make payment to -**

The Owners of 11 Simper Road Yangebup Strata Plan 73526  
Bankwest  
BSB - 306412  
Account Number - 0009459

**Terms and Conditions**

Please send payment within 30 days of receiving this invoice.