

PS & PF THOMSON  
15 VIEW TCE  
EAST FREMANTLE WA 6158

ACCOUNT NUMBER 90 06002 54 2  
WATER USE PERIOD 62 DAYS  
BILL ID 0170  
ISSUE DATE 28 SEP 2022

## Your bill summary

Here is your latest **water use and service charge account** for the factory unit at **39 Owen Rd Kelmscott Lot 79**.

PLEASE PAY:  
**\$814.63**

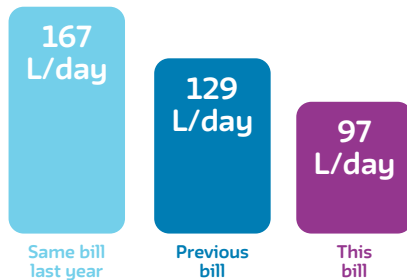
SEE ACCOUNT SUMMARY  
FOR DUE DATES

## Account summary

Overdue charges (Interest is accruing @ \$0.11 per day)	Due immediately	\$410.63
New charges	Due 19 Oct 2022	\$404.00
<b>Total</b>		<b>\$814.63</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)

## Daily water use comparison



In this period you used 6kL. Your average daily water use was 97L at \$0.26 per day.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)

Compare your water use to businesses like yours at [watercorporation.com.au/benchmarking](http://watercorporation.com.au/benchmarking)

## Important information about your account

- You are receiving an electronic and paper copy of this bill. To stop receiving a paper copy, please update your preferences at [watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)

(Continued on next page)

Sign up for 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.

Go to [watercorporation.com.au/supplyalerts](http://watercorporation.com.au/supplyalerts) to get started.

## Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BK0619818	27 Jul 2022	3,275	27 Sep 2022	3,281	6
C005001	27 Jul 2022	390	27 Sep 2022	390	0

## Opening balance

CHARGE TYPE	AMOUNT
Overdue combined charges	\$410.63
<b>Opening balance total</b>	<b>\$410.63</b>

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
27 Jul 2022 - 27 Sep 2022	6 kL at \$2.7120	\$16.27
<b>Water use charges total</b>		<b>\$16.27</b>

### Sewer volume charges

27 Jul 2022 - 27 Sep 2022	6 kL used x discharge factor of 95% = discharged volume (DV) DV of 5 kL less allowance of 165 kL = billable discharge Billable discharge of 0 kL @ \$4.0410 Allowance of 35 kL already applied to previous period's discharge	\$0.00
<b>Sewer volume charges total</b>		<b>\$0.00</b>

### Service charges

Water non-residential 1 Sep 2022 - 31 Oct 2022	Service charge for a 20 mm meter	\$48.96
Sewerage non-residential 1 Sep 2022 - 31 Oct 2022	Service charge for 2 major fixtures	\$262.46
Drainage non-residential 1 Sep 2022 - 31 Oct 2022	Rateable value* of \$36988	\$22.81
Fire service 1 Sep 2022 - 31 Oct 2022	Standard charge for 1 connection	\$48.96
Interest	Accrued on overdue amounts	\$4.54
<b>Service charges total</b>		<b>\$387.73</b>

GST does not apply.

**Total** **\$814.63**

\*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.


## 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: 90060 02542 1334127**  
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.



**Biller Code: 8805**  
**Ref: 90 06002 54 2**

**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: 90060 02542 1334127**

**39 OWEN RD**  
**KELMSCOTT Lot 79**

**ACCOUNT NUMBER 90 06002 54 2**

**PAYMENT AMOUNT \$**

**SEE ACCOUNT SUMMARY FOR DUE DATES**



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