In this period you used 8kL. Your average daily water use was 129L at \$0.34 per day.



ACCOUNT NUMBER	90 06002 54 2
WATER USE PERIOD	62 DAYS
BILL ID	0169
ISSUE DATE	28 JUL 2022

PS & PF THOMSON 15 VIEW TCE EAST FREMANTLE WA 6158

Your bill summary

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

\$410.63

18 Aug 2022

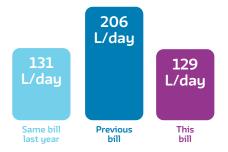
Account summary

New charges Due 18 Aug 2022 \$410.63

Total \$410.63

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**

Daily water use comparison



Learn more about how your charges are

calculated at: watercorporation.com.au/

Compare your water use to businesses like yours at

watercorporation.com.au/benchmarking

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

understandingyourbill

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

(Continued on next page)



Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK0619818	26 May 2022	3,267	27 Jul 2022	3,275	8
C005001	26 May 2022	390	27 Jul 2022	390	0

New charges

recoverial ges		
CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
26 May 2022 - 27 Jul 2022	8 kL at \$2.6460	\$21.17
Water use charges total		\$21.17
Sewer volume charges		
26 May 2022 - 27 Jul 2022	8 kL used x discharge factor of 95% = discharged volume (DV)	
	DV of 7 kL less allowance of 173 kL = billable discharge	

Billable discharge of 0 kL @ \$3.9420 Allowance of 27 kL already applied to previous period's discharge

Sewer volume charges total \$0.00

Ser	vice	chai	raes	

service charges		
Water non-residential 1 Jul 2022 - 31 Aug 2022	Service charge for a 20 mm meter	\$49.76
Sewerage non-residential 1 Jul 2022 - 31 Aug 2022	Service charge for 2 major fixtures	\$266.76
Drainage non-residential 1 Jul 2022 - 31 Aug 2022	Rateable value* of \$36988	\$23.18
Fire service 1 Jul 2022 - 31 Aug 2022	Standard charge for 1 connection	\$49.76
Service charges total		\$389.46

GST does not apply.

Total \$410.63

*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 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

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

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

FOLLOW US ON



\$0.00





NEED MORE TIME TO PAY?

We're flexible and here to help. Call 13 13 85 or visit 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.





watercorporation.com.au/directdebit or call 13 13 85 to set up direct debit.



Credit / Debit Card

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



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 Pau in percen

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

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

PLEASE PAY \$410.63

PAYMENT DUE BY 18 Aug 2022



*690 9006002542