

ACCOUNT NUMBER	90 06002 54 2
WATER USE PERIOD	66 DAYS
BILL ID	0172
ISSUE DATE	31 JAN 2023

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.** 

\$663.53

21 Feb 2023

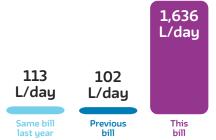
# **Account summary**

New charges Due 21 Feb 2023 \$663.53

Total \$663.53

**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



last year bill bill

Compare your water use to businesses like

watercorporation.com.au/benchmarking

In this period you used 108kL. Your average daily water use was 1,636L at \$4.44 per day. Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

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

## 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

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## Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ  DATE	METER READ	WATER USE (kL)
BK0619818	25 Nov 2022	3,287	30 Jan 2023	3,395	108
C005001	25 Nov 2022	390	30 Jan 2023	390	0

## **New charges**

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
25 Nov 2022 - 30 Jan 2023	108 kL at \$2.7120	\$292.90

### Sewer volume charges

Water use charges total

25 Nov 2022 - 30 Jan 2023 108 kL used x discharge factor of 95% =

discharged volume (DV)

DV of 102 kL less allowance of 154 kL = billable

discharge

Billable discharge of 0 kL @ \$4.0410

Allowance of 46 kL already applied to previous

period's discharge

Sewer volume charges total \$0.00

#### Service charaes

Service charges			
Water non-residential 1 Jan 2023 - 28 Feb 2023	Service charge for a 20 mm meter	\$47.36	
Sewerage non-residential 1 Jan 2023 - 28 Feb 2023	Service charge for 2 major fixtures	\$253.85	
Drainage non-residential 1 Jan 2023 - 28 Feb 2023	Rateable value* of \$36988	\$22.06	
Fire service 1 Jan 2023 - 28 Feb 2023	Standard charge for 1 connection	\$47.36	
Service charges total		\$370.63	

GST does not apply.

Total \$663.53

 $^*$ 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**

\$292.90

\$0.00

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**







#### 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.



#### Direct Debit k

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 \$663.53

21 Feb 2023 PAYMENT DUE BY



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