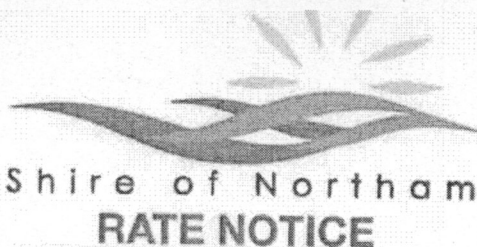


COUNCIL OFFICE: PO BOX 613
 NORTHAM, WA 6401
 395 FITZGERALD STREET
 NORTHAM, WA 6401
 ABN 42 826 617 380



TELEPHONE: (08) 9622 6100
 FACSIMILE: (08) 9622 1910
OFFICE HOURS:
 8.30am - 4.30pm
 Monday to Friday
TAX INVOICE

IF THE
 NAME OR ADDRESS
 IS INCORRECT
 PLEASE COMPLETE
 ADVICE OF CHANGE
 OVERLEAF

051 00676

KIMRON PTY LTD
C/- 52 STONEHAM ROAD
ATTADALE WA 6156

FOR YEAR ENDING
 30TH JUNE 2022

CHIEF EXECUTIVE OFFICER
JB WHITEAKER
 DATE ISSUED
25 August 2021
 ASSESSMENT NUMBER
A11035

NOTICE OF VALUATION AND RATE, LOCAL GOVERNMENT ACT 1995 AND HEALTH ACT 1911
 NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE SHIRE OF NORTHAM HAS ORDERED AND DIRECTED THAT THE UNDERMENTIONED
 LAND OF WHICH YOU ARE THE OWNER IS VALUED AND RATED AS HEREIN SPECIFIED.

DETAILS OF RATED PROPERTY 124 FITZGERALD STREET		Use : SHOP		WARD	TOWN
LOTS/LOCATIONS OR OTHER INFORMATION Lot 1 of A11035					
Zoning : COMMERCIAL					
VALUATION \$56,120.00 - GRV	RATING DETAIL			DUE DATE 29 September 2021	
MINIMUM RATE \$968.00	RATE IN \$ OR CHARGE PER SERVICE	CURRENT	ARREARS	TOTAL	
DIFFERENTIAL - GRV RATEABLE	11.0866	\$6,221.80		\$6,221.80	
Emergency Services Levy	0.5424	\$304.39		\$304.39	
ESL Category 4, Commercial, Valuation \$56120.00					
RECYCLING RUBBISH COMMERCIAL	1@93.00	\$93.00		\$93.00	
240L COMMERCIAL RUBBISH	1@175.00	\$175.00		\$175.00	
GST is nil					

OPTION 1 PAYMENT DUE - IF PAID IN FULL **PAYMENT OPTIONS** DUE DATE **29/09/2021** \$ **\$6,794.19**

OPTION 2 PAYMENT BY TWO INSTALMENTS INSTALMENT CHARGE \$ **41.70**

1ST INSTALMENT	DUE DATE	29/09/2021	\$	\$3,552.04
2ND INSTALMENT	DUE DATE	31/01/2022	\$	\$3,283.85

TOTAL COST \$ **6,835.89**

OPTION 3 PAYMENT BY FOUR INSTALMENTS INSTALMENT CHARGE \$ **77.03**

1ST INSTALMENT	DUE DATE	29/09/2021	\$	\$1,920.47
2ND INSTALMENT	DUE DATE	29/11/2021	\$	\$1,650.25
3RD INSTALMENT	DUE DATE	31/01/2022	\$	\$1,650.25
4TH INSTALMENT	DUE DATE	31/03/2022	\$	\$1,650.25

TOTAL COST \$ **6,871.22**

NOTE: 1ST INSTALMENT INCLUDES ALL ARREARS OF RATES & SERVICE CHARGES

POSTAL REMITTANCES: NO RECEIPT WILL BE ISSUED UNLESS:
 (1) THE NOTICE IS RETURNED INTACT WITH REMITTANCE AND (2) THIS BOX IS TICKED

SEE OVER FOR MORE IMPORTANT INFORMATION

IF NO RECEIPT IS REQUIRED RETAIN TOP PORTION FOR YOUR RECORDS AND RETURN LOWER PORTION WITH REMITTANCE

OFFICE COPY ONLY

CASH / CHEQUE

SHIRE OF NORTHAM
 395 FITZGERALD STREET, NORTHAM, WA 6401

I/W/E ELECT TO PAY ACCORDING TO OPTION (INSE

ASSESSMENT NUMBER **A11035** PENSIONER No.:

OWNER **KIMRON PTY LTD**

PROPERTY ADDRESS **124 FITZGERALD STREET**

PAYMENT DETAIL

OPTION 1 \$ **\$6,794.19**
OPTION 2 (1st INSTAL) \$ **\$3,552.04**
OPTION 3 (1st INSTAL) \$ **\$1,920.47**

iB PAY
BILLER CODE: 2766
REF: 1000110353
 Telephone and 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

FOR CREDIT CARD PAYMENT
 DETAILS SEE OVERLEAF



ASIC
Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615

KIMRON PTY LTD
TAXACTION & ACCOUNTING SERVICES PTY LTD
SE 1A L 1
152 BALCATT A RD
BALCATT A WA 6021

INVOICE STATEMENT

Issue date 30 Aug 21

KIMRON PTY LTD

ACN 146 087 532

Account No. 22 146087532

Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 31 Oct 21	\$276.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

TOTAL DUE	\$276.00
Immediately	\$0.00
By 31 Oct 21	\$276.00

PAYMENT SLIP
KIMRON PTY LTD

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291460875324

ACN 146 087 532 Account No: 22 146087532



22 146087532



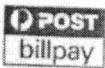
*814 129 0002291460875324 33

Transaction details:

page 2 of 2

Transactions for this period		ASIC reference	\$ Amount
2021-08-30	Annual Review - Pty Co	3X7965853480B A	\$276.00
Outstanding transactions			
2021-08-30	Annual Review - Pty Co	3X7965853480B A	\$276.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4608 7532 433

Australia Post
Present this payment slip. Pay by cash, cheque or EFTPOS

Phone
Call 13 18 16 to pay by Mastercard or Visa

On-line
Go to postbillpay.com.au to pay by Mastercard or Visa

Mail
Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Bill Code: 17301
Ref: 2291460875324

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



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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1300 300 630

KIMRON PTY LTD
TAXACTION & ACCOUNTING SERVICES PTY LTD
SE 1A L 1
152 BALCATT A RD
BALCATT A WA 6021

INVOICE STATEMENT

Issue date 30 Aug 22

KIMRON PTY LTD

ACN 146 087 532

Account No. 22 146087532

Summary

Opening Balance	\$552.00 cr
New items	\$580.00
Payments & credits	\$290.00 cr
TOTAL DUE	\$262.00 cr

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately \$0.00

If you have already paid please ignore this invoice statement.

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Australian Securities & Investments Commission

PAYMENT SLIP
KIMRON PTY LTD

ACN 146 087 532

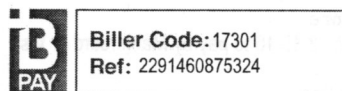
Account No: 22 146087532



22 146087532

TOTAL DUE \$262.00 cr
Immediately \$0.00

Payment options are listed on the back of this payment slip



*814 129 0002291460875324 33

Transaction details:

	Transactions for this period	ASIC reference	\$ Amount
2022-08-30	Annual Review - Pty Co	4X0985767480B A	\$290.00
2022-08-30	Payment Splitting Adjustment for Matching		\$276.00
2022-08-30	Payment Splitting Adjustment for Matching		\$14.00 cr
2022-08-30	Payment Splitting Adjustment for Matching		\$14.00
2022-08-30	Payment Splitting Adjustment for Matching		\$276.00 cr
	Outstanding transactions		
2021-11-30	Payment Received, Thank You		\$262.00 cr

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4608 7532 433

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

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Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2291460875324

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



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Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615

DELOBRIEN PTY LTD
TAXACTION & ACCOUNTING SERVICES PTY LTD
SE 1A L 1
152 BALCATT A RD
BALCATT A WA 6021

INVOICE STATEMENT

Issue date 30 Aug 21

DELOBRIEN PTY LTD

ACN 146 087 194

Account No. 22 146087194

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

Please pay

Immediately	\$0.00
By 31 Oct 21	\$56.00

If you have already paid please ignore this invoice statement.

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

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Australian Securities & Investments Commission

PAYMENT SLIP
DELOBRIEN PTY LTD

TOTAL DUE	\$56.00
Immediately	\$0.00
By 31 Oct 21	\$56.00

Payment options are listed on the back of this payment slip

ACN 146 087 194 Account No: 22 146087194



22 146087194



Bill Code: 17301
Ref: 2291460871943



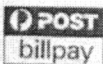
*814 129 0002291460871943 34

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-08-30	Annual Review - Special Purpose Pty Co	3X7965847480P A	\$56.00
	Outstanding transactions		
2021-08-30	Annual Review - Special Purpose Pty Co	3X7965847480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4608 7194 334

Australia Post
Present this payment slip. Pay by cash, cheque or EFTPOS

Phone
Call 13 18 16 to pay by Mastercard or Visa

On-line
Go to postbillpay.com.au to pay by Mastercard or Visa

Mail
Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Bill Code: 17301
Ref: 2291460871943

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



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Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

DELOBRIEN PTY LTD
TAXACTION & ACCOUNTING SERVICES PTY LTD
SE 1A L 1
152 BALCATT A RD
BALCATT A WA 6021

INVOICE STATEMENT

Issue date 30 Aug 22

DELOBRIEN PTY LTD

ACN 146 087 194

Account No. 22 146087194

Summary

Opening Balance	\$56.00 cr
New items	\$115.00
Payments & credits	\$56.00 cr
TOTAL DUE	\$3.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 31 Oct 22	\$3.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
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Australian Securities & Investments Commission

PAYMENT SLIP
DELOBRIEN PTY LTD

ACN 146 087 194

Account No: 22 146087194



22 146087194

TOTAL DUE	\$3.00
Immediately	\$0.00
By 31 Oct 22	\$3.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291460871943



*814 129 0002291460871943 34

Transaction details:

Transactions for this period		ASIC reference	\$ Amount
2022-08-30	Annual Review - Special Purpose Pty Co	4X0985761480P A	\$59.00
2022-08-30	Payment Splitting Adjustment for Matching		\$56.00 cr
2022-08-30	Payment Splitting Adjustment for Matching		\$56.00

Outstanding transactions		ASIC reference	\$ Amount
2022-08-30	Annual Review - Special Purpose Pty Co	4X0985761480P A	\$3.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4608 7194 334

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

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On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

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Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2291460871943

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

Pa



Water Use and Service Charge Account

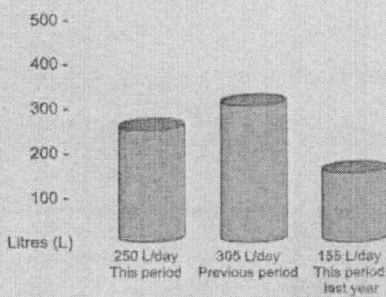
Issue date 15 July 2021
Bill ID 0160

KIMRON PTY LTD ATF THE KIMRON TRUST
PO BOX 610
MELVILLE PO BOXES WA 6956

Account number 90 07907 49 0
Please pay \$434.63
Payment due by 5 Aug 2021

Account for SHOP AT 124 FITZGERALD ST NORTHAM LOT 1
Customer reference: STEWARTS

Daily water use comparison



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

Description	Amount
Current charges due 5 August 2021	\$434.63
Total	\$434.63

Turn over for important information

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

Payment slip

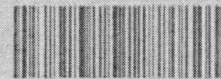
Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.
Need more time to pay?
Visit watercorporation.com.au/financialassistance or call 1300 659 752.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

124 FITZGERALD ST NORTHAM LOT 1

Account number 90 07907 49 0

81 - Y3 07909



<0000043463> <066304> <000090079074900> >

Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0285780	14 Jul 2021 2177	7 May 2021 2160	17

Total water used in 68 days was 17 kilolitres (17000 litres)

How your water use charges have been calculated

Water use	17 kL at \$7.4020	\$125.83
Water use charges		\$125.83

Your average daily use was 250 Litres at \$1.85 per day.

How your sewer volume charges have been calculated

Sewer volume	7 May 2021 to 14 Jul 2021	
	17 kL used x discharge factor of 53% = discharged volume (DV)	
	DV of 9 kL less allowance of 167 kL = billable discharge	
	Billable discharge of 0 kL @ \$3.8460	\$0.00
	Allowance of 33 kL already applied to previous period's discharge	
Sewer volume charges		\$0.00

How your service charges have been calculated

Water non-residential	1 Jul 2021 to 31 Aug 2021	
	Service charge for a 20 mm meter	\$48.55
Sewerage non-residential	1 Jul 2021 to 31 Aug 2021	
	Service charge for 2 major fixtures	\$260.25
Service charges		\$308.80
Total charges		\$434.63

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

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, 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

Ways to pay your account**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting 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 07907 49 0

**BPAY View®**

Receive, view and pay this bill using internet banking.
BPAY View Registration No - **90079074902117956**

POST Billpay

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).
ERN: 90079074902117956

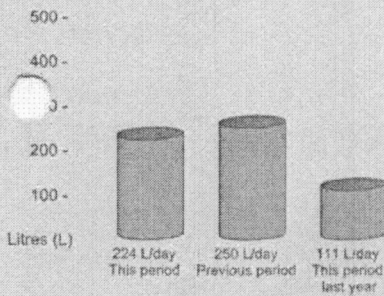
Issue date 13 September 2021
Bill ID 0161

KIMRON PTY LTD ATF THE KIMRON TRUST
PO BOX 610
MELVILLE PO BOXES WA 6956

Account number 90 07907 49 0
Please pay \$411.24
Payment due by 4 Oct 2021

Account for SHOP AT 124 FITZGERALD ST NORTHAM LOT 1
Customer reference: STEWARTS

Daily water use comparison



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

Description	Amount
Current charges due 4 October 2021	\$411.24
Total	\$411.24

Turn over for important information

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

Payment slip

Enquiries?
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Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

124 FITZGERALD ST NORTHAM LOT 1

Account number 90 07907 49 0
Please pay \$411.24
Payment due by 4 October 2021

BT - V3 07909

Water Use and Service Charge Account

124 FITZGERALD ST NORTHAM LOT 1

Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0285780	10 Sep 2021 2190	14 Jul 2021 2177	13

Total water used in 58 days was 13 kilolitres (13000 litres)

How your water use charges have been calculated

Water use	14 Jul 2021 to 10 Sep 2021 13 kL at \$8.2630		\$107.42
Water use charges			\$107.42

Your average daily use was 224 Litres at \$1.85 per day.

How your sewer volume charges have been calculated

Sewer volume	14 Jul 2021 to 10 Sep 2021 13 kL used x discharge factor of 53% = discharged volume (DV) DV of 6 kL less allowance of 200 kL = billable discharge Billable discharge of 0 kL @ \$3.9420		\$0.00
Sewer volume charges			\$0.00

How your service charges have been calculated








Water non-residential	1 Sep 2021 to 31 Oct 2021 Service charge for a 20 mm meter		\$47.77
Sewerage non-residential	1 Sep 2021 to 31 Oct 2021 Service charge for 2 major fixtures		\$256.05
Service charges			\$303.82
Total charges			\$411.24

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

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Ways to pay your account

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-  **Credit/Debit Card**
Pay as you go by visiting 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 07907 49 0
-  **BPAY View®**
Receive, view and pay this bill using internet banking.
BPAY View Registration No - 90079074902117956
-  **POST Billpay**
Pay in person at any Post Office.
-  **Manage your account online**
Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).
ERN: 90079074902117956



Water Use and Service Charge Account

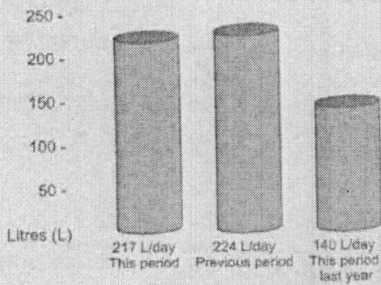
Issue date 10 November 2021
Bill ID 0162

KIMRON PTY LTD ATF THE KIMRON TRUST
PO BOX 610
MELVILLE PO BOXES WA 6956

Account number 90 07907 49 0
Please pay \$411.24
Payment due by 1 Dec 2021

Account for SHOP AT 124 FITZGERALD ST NORTHAM LOT 1
Customer reference: STEWARTS

Daily water use comparison



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

Description	Amount
Current charges due 1 December 2021	\$411.24
Total	\$411.24

Turn over for important information

*SOFT VISA PAID
15/12*

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

Payment slip

Enquiries?
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Need more time to pay?
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Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

124 FITZGERALD ST NORTHAM LOT 1

Account number 90 07907 49 0
Please pay \$411.24
Payment due by 1 December 2021

B1-V3 0709



*690 9007907490

<0000041124> <066304> <000090079074900> >

Owned by the
people of WA.

Think climate change.
Be waterwise.



KIMRON PTY LTD ATF THE KIMRON TRUST
PO BOX 610
MELVILLE PO BOXES WA 6956

ACCOUNT NUMBER 90 07907 49 0
WATER USE PERIOD 63 DAYS
BILL ID 0164
ISSUE DATE 12 JAN 2022

Your bill summary

Here is your latest **water use and service charge account** for the shop at **124 Fitzgerald St Northam Lot 1**.

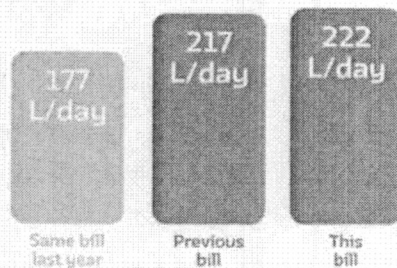
PLEASE PAY:
\$409.54
DUE BY:
2 Feb 2022

Account summary

New charges	Due 2 Feb 2022		
Total		<i>SDEFT USA 8/2</i>	\$409.54 \$409.54

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



In this period you used 14kL. Your average daily water use was 222L at \$1.84 per day.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

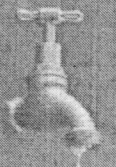
1,000 litres (L) = 1 kilolitre (kL)

Compare your water use to businesses like yours at watercorporation.com.au/benchmarking

(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



Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK0285780	9 Nov 2021	2,203	11 Jan 2022	2,217	14

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
9 Nov 2021 - 11 Jan 2022	14 kL at \$8.2630	\$115.68
Water use charges total		\$115.68
Sewer volume charges		
9 Nov 2021 - 11 Jan 2022	14 kL used x discharge factor of 53% = discharged volume (DV) DV of 7 kL less allowance of 187 kL = billable discharge Billable discharge of 0 kL @ \$3.9420 Allowance of 13 kL already applied to previous period's discharge	\$0.00
Sewer volume charges total		\$0.00
Service charges		
Water non-residential 1 Jan 2022 - 28 Feb 2022	Service charge for a 20 mm meter	\$46.20
Sewerage non-residential 1 Jan 2022 - 28 Feb 2022	Service charge for 2 major fixtures	\$247.66
Service charges total		\$293.86
GST does not apply.		
Total		\$409.54


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: 90079 07490 2117956
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





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**
Visit 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)

 **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 07907 49 0

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: 90079 07490 2117956**

124 FITZGERALD ST
NORTHAM Lot 1

ACCOUNT NUMBER 90 07907 49 0
PLEASE PAY \$409.54
PAYMENT DUE BY 2 Feb 2022



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Think climate change.
Be waterwise.



KIMRON PTY LTD ATF THE KIMRON TRUST
PO BOX 610
MELVILLE PO BOXES WA 6956

ACCOUNT NUMBER 90 07907 49 0
WATER USE PERIOD 59 DAYS
BILL ID 0166
ISSUE DATE 14 MAR 2022

Your bill summary

Here is your latest water use and service charge account for the shop at 124 Fitzgerald St Northam Lot 1.

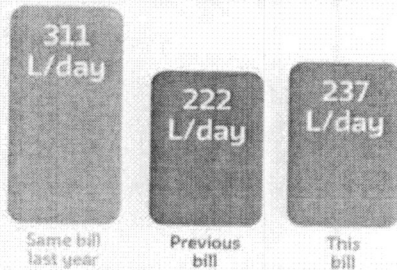
PLEASE PAY:
\$419.50
DUE BY:
4 Apr 2022

Account summary

New charges	Due 4 Apr 2022	\$419.50
Total		\$419.50

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



In this period you used 14kL. Your average daily water use was 237L at \$1.96 per day.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

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

Compare your water use to businesses like yours at watercorporation.com.au/benchmarking

(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

Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK0285780	11 Jan 2022	2,217	11 Mar 2022	2,231	14

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
11 Jan 2022 - 11 Mar 2022	14 kL at \$8.2630	\$115.68
Water use charges total		\$115.68

Sewer volume charges		
11 Jan 2022 - 11 Mar 2022	14 kL used x discharge factor of 53% = discharged volume (DV) DV of 7 kL less allowance of 179 kL = billable discharge Billable discharge of 0 kL @ \$3.9420 Allowance of 21 kL already applied to previous period's discharge	\$0.00
Sewer volume charges total		\$0.00

Service charges		
Water non-residential 1 Mar 2022 - 30 Apr 2022	Service charge for a 20 rrm meter	\$47.77
Sewerage non-residential 1 Mar 2022 - 30 Apr 2022	Service charge for 2 major fixtures	\$256.05
Service charges total		\$303.82

GST does not apply.

Total **\$419.50**


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: 90079 07490 2117956
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OUR COMMITMENT TO YOU

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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

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Direct Debit
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Credit / Debit Card
Visit 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 07907 49 0

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: 90079 07490 2117956

124 FITZGERALD ST
NORTHAM Lot 1

ACCOUNT NUMBER 90 07907 49 0
PLEASE PAY \$419.50
PAYMENT DUE BY 4 Apr 2022



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KIMRON PTY LTD ATF THE KIMRON TRUST
PO BOX 610
MELVILLE PO BOXES WA 6956

ACCOUNT NUMBER 90 07907 49 0
WATER USE PERIOD 67 DAYS
BILL ID 0167
ISSUE DATE 19 MAY 2022

Your bill summary

Here is your latest **water use and service charge account** for the shop at **124 Fitzgerald St Northam Lot 1**.

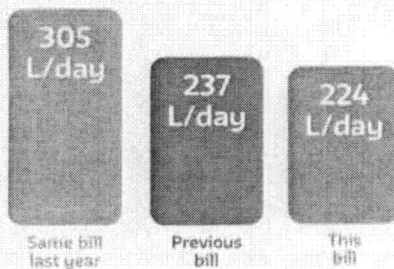
PLEASE PAY:
\$429.39
DUE BY:
9 Jun 2022

Account summary

New charges	Due 9 Jun 2022	\$429.39
Total		\$429.39

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



In this period you used 15kL. Your average daily water use was 224L at \$1.85 per day.

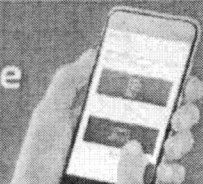
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(Continued on next page)

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

Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BK0285780	11 Mar 2022	2,231	17 May 2022	2,246	15

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
11 Mar 2022 - 17 May 2022	15 kL at \$8.2630	\$123.95
Water use charges total		\$123.95
Sewer volume charges		
11 Mar 2022 - 17 May 2022	15 kL used x discharge factor of 53% = discharged volume (DV) DV of 7 kL less allowance of 172 kL = billable discharge Billable discharge of 0 kL @ \$3.9420 Allowance of 28 kL already applied to previous period's discharge	\$0.00
Sewer volume charges total		\$0.00
Service charges		
Water non-residential 1 May 2022 - 30 Jun 2022	Service charge for a 20 mm meter	\$47.77
Sewerage non-residential 1 May 2022 - 30 Jun 2022	Service charge for 2 major fixtures	\$256.05
Interest	Accrued on overdue amounts	\$1.62
Service charges total		\$305.44
GST does not apply.		
Total		\$429.39


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FOLLOW US ON



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Direct Debit

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



POST Billpay

Pay in person at any Post Office.



Billor Code: 8805
Ref: 90 07907 49 0

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: 90079 07490 2117956**

124 FITZGERALD ST
NORTHAM Lot 1

ACCOUNT NUMBER 90 07907 49 0

PLEASE PAY \$429.39

PAYMENT DUE BY 9 Jun 2022



*690 9007907490



A.C.N. 087 397 493
 ATF The Taxaction Trust
 A.B.N. 79 019 328 194
 Suite 1A, 152 Balcatta Road
 Balcatta WA 6021
 Ph (08) 9240 2333
 Fx (08) 9240 2134
 E client@taxaction.com.au

Sharon
 Delobrien Pty Ltd
 Melville Post Shop
 PO Box 610
 MELVILLE WA 6956

Tax Invoice
2022-000170
 Ref: DELO0017
 6 September, 2021

Description	Amount
Attending to 2021 ASIC Company Statement.	100.00
GST	10.00

Terms: 14 days **Date Due: 20 September, 2021** **Amount Due: \$ 110.00**

Please detach the portion below and forward with your payment

Remittance Advice	
<u>Direct Debit</u> BSB: 066168 Account No.: 10123200 Our Ref.: DELO0017	Delobrien Pty Ltd Invoice: 2022-000170 Ref: DELO0017 6 September, 2021
<u>Cheque</u>	Amount Due: \$ 110.00
<u>Credit Card</u> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	
Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CSV
Cardholder	Signature Expiry Date