

# Realmark Central

Licensee: DSJR PTY LTD / Joshua Roberts  
113 Newcastle Street  
PERTH WA 6000  
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E: centralpm@realmark.com.au

Gracy Holdings Pty Ltd  
PO Box 169  
345 Princess Rd  
Mount Helena WA 6082

Agent ABN: 25-618-425-801  
Primary Owner Statement for  
Period Ending: 26/09/19  
Reference: GRACY  
**TAX INVOICE**

Gracy Holdings Pty Ltd  
Manager: Julia Hender

| Property       | Tenant  | Rent   | Paid From   | To       | Periods | Paid    | Credit  |
|----------------|---|--------|-------------|----------|---------|---------|---------|
| 3/53 Bronte St | Juan Camilo Mateus & Juan Jose Gutierrez      | 330.00 | W1 02/09/19 | 29/09/19 | 4       | 1320.00 | 0.00    |
| Date           | Disbursements & Sundry Receipts               |        |             |          |         | Debit   | Credit  |
|                | Total Rent Collected From Tenants             |        |             |          |         |         | 1320.00 |
| 26/09/19       | 3/53 Bronte St                                |        |             |          |         |         |         |
|                | Water Corporation                             |        |             |          |         |         |         |
|                | Water Service Charges 01/09/2019 - 31/10/2019 |        |             |          |         | 183.17  |         |
|                | *Management Fees                              |        |             |          |         | 112.20  |         |
|                | *Administration Fee                           |        |             |          |         | 10.00   |         |
|                | Plus GST on items marked *                    |        |             |          |         | 12.20   |         |
|                |   |        |             |          |         | <hr/>   | <hr/>   |
|                |   |        |             |          |         | 317.57  | 1320.00 |
|                | NETT AMOUNT TO BE PAID                        |        |             |          |         |         | 1002.43 |

**Transferred to your bank account \$1,002.43**

Payment Details: Gracy Holdings P/L ATF Gracy Superfund 159752575 633-000 Bendigo Bank Mundaring

## Service Charge Account

REALMARK CENTRAL  
 113 NEWCASTLE ST  
 PERTH WA 6000

Issue date 25 September 2019  
 Bill ID 0094  
 Account number 90 01905 78 5  
 Please pay \$183.17  
 Payment due by 11 Oct 2019

**Account for HOME UNIT AT UNIT 3 / 53 BRONTE ST EAST PERTH LOT 21**  
 Strata lot 3  
 Owner : GRACY HOLDINGS PTY LTD

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

| Description                                | Amount          |
|--|-----------------|
| Service charges due 11 October 2019        | \$183.17        |
| <b>Turn over for important information</b> | <b>Total</b>    |
|  | <b>\$183.17</b> |

Interest is charged on overdue amounts @ 11.71% p.a.

### Payment slip

#### Enquiries?

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

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 **Interpreter Services** 13 14 50

#### 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 3 / 53 BRONTE ST EAST PERTH LOT 21

**Account number** 90 01905 78 5

**Please pay** \$183.17

**Payment due by** 11 October 2019



**How your service charges have been calculated**

|                        |  |                 |
|------------------------|--|-----------------|
| Water residential      | 1 Sep 2019 to 31 Oct 2019              |                 |
|                        | Service charge for 1 residence         | \$44.06         |
| Sewerage residential   | 1 Sep 2019 to 31 Oct 2019              |                 |
|                        | Based on the rateable value of \$16120 | \$118.48        |
| Drainage residential   | 1 Sep 2019 to 31 Oct 2019              |                 |
|                        | Minimum charge for 1 residence         | \$20.63         |
| <b>Service charges</b> |  | <b>\$183.17</b> |

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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. 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**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

**Credit/Debit Card**

Visit [watercorporation.com.au](http://watercorporation.com.au) or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805      Ref: 90 01905 78 5**

**My Water**

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: **90019 05785 2255253.**

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**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 View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **90019057852255253**

**POST Billpay**

Pay in person at any Post Office.