# Realmark Central

Licensee: DSJR PTY LTD / Joshua Roberts 113 Newcastle Street PERTH WA 6000

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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   | То       | Periods | Paid     | Credit  |
|----------------|---|--|----------|-------------|----------|---------|----------|---------|
| 3/53 Bronte St |   | Juan Camilo Mateus & Juan Jose Gutierrez | 330.00 \ | V1 02/09/19 | 29/09/19 | 4       | 1320.00  | 0.00    |
| Date           | Disbursements & Sundry Receipts               |  |          |             |          | Debit   |          | Credit  |
|                | Total Rent Collected F                        | from Tenants                             |          |             |          |         |          | 1320.00 |
| 26/09/19       | 3/53 Bronte St                                | Water Corporation                        |          |             |          |         |          |         |
|                | Water Service Charges 01/09/2019 - 31/10/2019 |  |          |             |          | 183.1   | 7        |         |
|                | *Management Fees                              |  |          |             |          | 112.2   | 0        |         |
|                | *Administration Fee                           |  |          |             |          | 10.0    | 0        |         |
|                | Plus GST on items ma                          | arked *                                  |          |             |          | 12.2    | 0        |         |
|                |   |  |          |             |          | 317.5   | – –<br>7 | 1320.00 |
|                | NETT AMOUNT TO B                              | 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**

Issue date 25 September 2019

Bill ID 0094

Account number 90 01905 78 5

Please pay \$183.17

Payment due by 11 Oct 2019

REALMARK CENTRAL 113 NEWCASTLE ST PERTH WA 6000

### 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 |
| Turn over for important information Total | \$183.17 |

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



#### **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 to apply.

Need more time to pay?

Visit 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 Faults and Emergencies: (24/7) 13 13 75

## Payment slip

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





\*690 9001905785

## 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

1 Sep 2019 to 31 Oct 2019 Drainage residential

> Minimum charge for 1 residence \$20.63

> > Service charges \$183.17

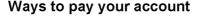
The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

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

#### 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





#### **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 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.



### and to set up your Centrepay deductions. Mail

Centrepay

Call us on 13 13 85 or go to

Send your cheque made payable to 'Water Corporation' with this payment slip to: WATER CORPORATION PO BOX 1600, OSBORNE PARK DC, WA 6916

Receive, view and pay this bill using internet banking.

Use Centrepay to make regular deductions from your

payment option available to Centrelink customers.

Centrelink payment. Centrepay is a voluntary and easy

humanservices.gov.au/centrepay for more information



Contact your bank or financial institution to arrange payment.

Biller Code: 8805 Ref: 90 01905 78 5

### Mv Water

Pay and manage your account online with MyWater. Register at mywater.com.au using your Electronic Reference Number (ERN).



## BPAY View Registration No - 90019057852255253

**POST Billpay** Pay in person at any Post Office.



ERN: 90019 05785 2255253.

