

Service Charge Account

Issue date 5 June 2020
Bill ID 0067

DV & HM ASHTON
7 KALK PL
JOONDALUP WA 6027

Account number 90 19011 07 7
Please pay \$228.88
Payment due by 22 Jun 2020

Account for HOUSE AT 296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875
Tenant: B & E O'BOYLE

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

Description	Amount
Opening balance	\$14.58CR
Service charges due 22 June 2020	\$243.46
Turn over for important information	Total \$228.88

PAID BY B-1 AM

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% 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.

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

296 PEBBLE BEACH BVD MEADOW SPRINGS LOT 1875

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How your service charges have been calculated

Water residential	1 May 2020 to 30 Jun 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 May 2020 to 30 Jun 2020	
	Based on the rateable value of \$15340	\$199.40
Service charges		\$243.46 ϕ

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. 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

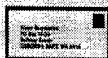
$$\phi \text{ 2019/20 : } 243.46 \times \frac{366}{61} = \$$$

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.

Biller Code: 8805

Ref: 90 19011 07-7

**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 for more information and to set up your Centrepay deductions.

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - 90190110772521712

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: 90190 11077 2521712

