

Issue date 26 July 2021
Bill ID 0069

HM & R HARTMAN
33 TRUSTY PWY
BALDIVIS WA 6171

Account number 90 11890 90 0
Amount to be debited \$220.06
Date to be debited 11 Aug 2021

Account for HOME UNIT AT UNIT 17 / 48 HAVELOCK ST WEST PERTH LOT 52

Strata lot 17

Customer reference: SUPERFUND ACC

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

Description	Amount
Service charges due 11 August 2021	\$220.06
Turn over for important information	Total \$220.06

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

Direct debit advice


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.

 **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

UNIT 17 / 48 HAVELOCK ST WEST PERTH LOT 52

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The amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at watercorporation.com.au

How your service charges have been calculated

Water residential	1 Jul 2021 to 31 Aug 2021	
	Service charge for 1 residence	\$45.69
Sewerage residential	1 Jul 2021 to 31 Aug 2021	
	Based on the rateable value of \$17940	\$152.97
Drainage residential	1 Jul 2021 to 31 Aug 2021	
	Minimum charge for 1 residence	\$21.40
Service charges		\$220.06

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 date of issue shown on this bill. For 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.

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.

Biller Code: 8805 Ref: 90 11890 90 0

**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 servicesaustralia.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 - **9011890900296288**

**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: 9011890900296288