



Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 14514 17 7
BILL ID 0183
ISSUE DATE 19 MAY 2023

CAPE MHT PTY LTD
67 CAPE LE GRAND AVE
AUBIN GROVE WA 6164

Your bill summary

Here is your latest **service charge account** for the house at 3 Mugo Lane Aubin Grove Lot 293.

PLEASE PAY:

\$208.83

DUE BY:

6 Jun 2023

Tenant: MR P BARASSE

Account summary

New charges	Due 6 Jun 2023	\$208.83
Total		\$208.83

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

Paid 05/06/23 ✓

(continued on next page)

Wind powered water?

We're moving to more renewable power to be net zero by 2035.

🔍 'Our water' to learn more.

New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water 1 May 2023 - 30 Jun 2023	1 residence	\$46.08
Sewerage 1 May 2023 - 30 Jun 2023	Rateable value* of \$16120	\$141.17
Drainage 1 May 2023 - 30 Jun 2023	Minimum charge for 1 residence	\$21.58
Service charges total		\$208.83

GST does not apply.

Total **\$208.83**

*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 issue date shown on this bill. For more 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.

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: 90145 14177 2352684**
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

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

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, sign up for an interest-free payment arrangement or apply for one of our other support programs.



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.



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.



Billers Code: 8805

Ref: 90 14514 17 7

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: 90145 14177 2352684**

3 MUGO LANE

AUBIN GROVE Lot 293

ACCOUNT NUMBER 90 14514 17 7

PLEASE PAY \$208.83

PAYMENT DUE BY 6 Jun 2023



*690 9014514177

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Owned by the
people of WA.

Think climate change.
Be waterwise.



CAPE MHT PTY LTD
67 CAPE LE GRAND AVE
AUBIN GROVE WA 6164

051/920/

ACCOUNT NUMBER	90 14514 17 7
TENANT BILL	MR P BARASSE
ISSUE DATE	7 NOV 2022

Overdue notice

This is a reminder that your account for **3 Mugo Lane Aubin Grove Lot 293** is overdue by **\$136.45**.

Interest is charged on overdue amounts at **10.08% per annum**. It's currently accruing at **\$0.04 per day** on your overdue amount.

OVERDUE AMOUNT:

\$136.45

**Please
pay now**

*Paid
21/11/22.*

Need help paying your bill?

Needing some help to pay bills is more common than you think. Our support options make bill payments easier.

0% Pay the overdue bill in smaller, regular amounts on an interest-free payment arrangement. Call us on **13 13 85** to set up your plan.

 Find out if you're eligible for one of our other financial support programs. Visit watercorporation.com.au/financialassistance

If you've recently paid your account, thank you for your payment and please disregard this notice.

(Turn over for payment methods)



National Debt Helpline: 1800 007 007

Free and confidential advice from professional financial counsellors

Owned by the
people of WA.

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CAPE MHT PTY LTD
67 CAPE LE GRAND AVE
AUBIN GROVE WA 6164

051/1746/

ACCOUNT NUMBER	90 14514 17 7
TENANT BILL	MR P BARASSE
ISSUE DATE	3 JAN 2023

Overdue notice

This is a reminder that your account for **3 Mugo Lane Aubin Grove Lot 293** is overdue by **\$208.83**.

Interest is charged on overdue amounts at **10.08% per annum**. It's currently accruing at **\$0.06 per day** on your overdue amount.

OVERDUE AMOUNT:

\$208.83

**Please
pay now**



Paid 13/01/23
✓

Need help paying your bill?

Needing some help to pay bills is more common than you think. Our support options make bill payments easier.

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ACCOUNT NUMBER 90 14514 17 7
BILL ID 0179
ISSUE DATE 20 JAN 2023

CAPE MHT PTY LTD
67 CAPE LE GRAND AVE
AUBIN GROVE WA 6164

Your bill summary

Here is your latest **service charge account** for the house at 3 Mugo Lane Aubin Grove Lot 293.

Tenant: MR P BARASSE

*Paid
03/02/23*

PLEASE PAY:
\$204.04

DUE BY:
6 Feb 2023

Account summary

New charges	Due 6 Feb 2023	\$204.04
Total		\$204.04

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

(Continued on next page)

No water?

Be the first to know.
Sign up for water
supply alerts.



watercorporation.com.au/supplyalerts

New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water 1 Jan 2023 - 28 Feb 2023	1 residence	\$44.57
Sewerage 1 Jan 2023 - 28 Feb 2023	Rateable value* of \$16120	\$136.54
Drainage 1 Jan 2023 - 28 Feb 2023	Minimum charge for 1 residence	\$20.87
Interest	Accrued on overdue amounts	\$2.06
Service charges total		\$204.04

GST does not apply.

Total **\$204.04**

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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.



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.



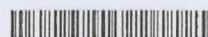
Billers Code: 8805
Ref: 90 14514 17 7

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: 90145 14177 2352684**

3 MUGO LANE
AUBIN GROVE Lot 293

ACCOUNT NUMBER 90 14514 17 7
PLEASE PAY \$204.04
PAYMENT DUE BY 6 Feb 2023



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SMSF FY 22/23.

3 MUGO LANE

AUBIN GROVE.

RENT = \$440 - p/w.

LANDLORD INSURANCE = \$110.70 per month
\$92.45 per month.