

Payments (Visa/MasterCard) & account balances: southeastwater.com.au or call 1300 659 658 Account enquiries: southeastwater.com.au/enquiries or call 131 851

Mon-Fri 8am to 6pm Faults and emergencies (24/7): live.southeastwater.com.au or call 132 812 Interpreter service: For all languages 9209 0130 TTY users 133 677 (ask for 131 851)

#### SOARES BORROWING CO PTY LTD 146 LAKE VIEW BVD **KEYSBOROUGH VIC 3173**

				ccount number: ate due:	27241985 <b>28 July 2022</b>
Last bill	Payments receive	ed Balance	e C	urrent charges	Total due
\$140.75 —	\$140.75cr	= \$0.00	+ \$	221.85	\$221.85
Your account breakdown				ur snapshot	
Issue date		11 J	uly 2022		
Property		610 400 Burwood ANTIRNA SOUTH	пізнімаў	verage daily cost	\$1.24
<b>Property reference</b>		56A//1656	6/00533		
Last bill			\$140.75		
<b>Payment received</b>		\$1	140.75cr		
Balance brought forwa	ard		\$0.00		
Our charges (no GST)			\$112.87		
Other authorities' cha	rges (no GST)		\$109.02		
Total due		\$2	221.85		

#### **Important note:**

This bill is higher than usual due to the annual parks charge which helps manage and maintain parks, zoos, botanic gardens and the Shrine.

#### **Payment options** \_\_\_\_\_

### DirectDebit

Set up payments at mysoutheastwater.com.au

I	B	
	PAY	

**BPAY®** (Up to \$20,000) Biller code: 24208 Ref: 1002 7241 9800 008





**Credit Card** Pay by Visa or MasterCard at southeastwater.com.au or call 1300 659 658.

Property ref: 56A//16566/00533 UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152



361 100272419800008





Postbillpay BillpayCode: 0361 Ref: 1002 7241 9800 008

Account number: 27241985 South EastWater Corporation

Call 131 816 Visit: postbillpay.com.au Or visit an Australia Post store.

EFT (Electronic Funds Transfer)

BSB: 033-874

Account name:



PN56A

Centrepay Arrange regular deductions from your Centrelink payments visit humanservices.gov.au/centrepay CRN: 555 050 397J

**Total due:** Account number: **Date paid: Receipt number:** 



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### **Our charges**

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Convice changes				
Service charges	For period 01/07/22 to 30/09/22			
Water service charge	\$20.93			
Sewerage service charge	\$91.94			
Total service charges	\$112.87			
Our charges	\$112.87			
Other authorities' charges				
Parks	\$81.60			
Waterways and Drainage charge 30/09/22	01/07/22 to \$27.42			
Total other authorities	\$109.02			
Total current cha	rges \$221.85			

# **Our charges explained**

Our charges cover the costs involved with delivering clean, safe water and safely removing and treating sewage for 1.87 million Melburnians. For more details about our charges, see **southeastwater.com.au/residentialprices** 

## Other authorities' charges

### Waterways and drainage charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. For details, see **melbournewater.com.au**. The charge is for **01/07/22 to 30/09/22**.

### Annual parks charge

We collect the annual parks charge for the state government, and it's used for the upkeep of community places like Melbourne's parks, zoos, Royal Botanic Gardens and the Shrine of Rememberance. Its for the period **01/07/22 to 30/06/23**. For more information see **parks.vic.gov.au** 

### **Additional information**

### Payment assistance

We have a range of payment solutions to help manage your bill. From payment plans to government assistance or more time to pay, find a solution to suit you at **southeastwater.com.au/paymentsupport** 

# Understanding the Parks Charge

You pay it once a year to maintain our gardens, trails, the Shrine and our zoos.

Learn more at southeastwater.online/parks



South East Water Corporation ABN 89 066 902 547 101 Wells Street Frankston VIC 3199 PO Box 2268 Seaford VIC 3198 Australia