My account number is

1253 1154 7114

Invoice No. T462285149 Service Address Un 4704/568 Collins Street Melbourne Lot 4704 Plan 640930 Issue Date 11 Aug 2017 132 642 Emergencies (24 hours) Enquiries (8.30am-5.00pm Mon-Fri) 131 691 Interpreter Service 9313 8989 Payment difficulties 131 691

A number of payment assistance programs are available

Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

105723-001 009102(37729) R X P SHI & C WANG 35 DENNING STREET SOUTH COOGE NSW 2034

AMOUNT DUE \$222.51 **PLEASE PAY BY** 1 SEP 2017 20/8/17 Ref. 19753 19968 \$ 222.57

Account summary

0	PREVIOUS BILL RECEIVED	\$152.51 \$152.51
	BALANCE	\$0.00
②	SERVICE CHARGES	\$121.94
*	OTHER CHARGES	\$100.57
	PLEASE PAY	\$222.51

10/08/17-10:15:12-CCSPRT_1708100602025.PRO

F-D-008932-0001/0002-1-000000-R-A001593602

Our all NEW website makes it easy for you to:

NEW CONTENT. NEW SERVICES. FRESH NEW LOOK. Visit citywestwater.com.au



125866-001 008192(33999) R X P SHI & C WANG 35 DENNING STREET SOUTH COOGE NSW 2034

AMOUNT DUE

\$146.66

PLEASE PAY BY

5 DEC 2017

My account number is

1253 1154 7114

Invoice No T469366506 **Service Address** Un 4704/568 Collins Street Melbourne Lot 4704 Plan 640930 Issue Date 14 Nov 2017 132 642 Emergencies (24 hours) 131 691 Enquiries (8.30am-5.00pm Mon-Fri) Interpreter Service 9313 8989 Payment difficulties 131 691 A number of payment assistance programs are available Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

Account summary

0	PREVIOUS BILL	\$222.51
	RECEIVED	\$222.51
	BALANCE	\$0.00
0	SERVICE CHARGES	\$121.94
*	OTHER CHARGES	\$24.72
	PLEASE PAY	\$146.66

NSB Suppa Ref. Y2807279349 \$7/11/17

14/11/17-08:28:05-CCSPRT_171114030141S.PF





Switch to eBilling and you'll go into the *draw for the chance to WIN \$1000 credit on your City West Water account.

Visit citywestwater.com.au/ebilling to sign up. Hurry! Offer ends January 31 2018.

*Prize draw includes all customers currently registered to receive an eBill from 2 February 2017.



*362 125311547114



145680-001 006555(27119) R X P SHI & C WANG 35 DENNING STREET

SOUTH COOGE NSW 2034

My account number is

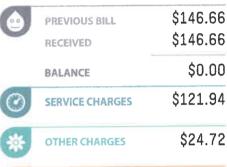
1253 7114 1154

Invoice No. T476116182 Un 4704/568 Collins Street **Service Address** Melbourne Lot 4704 Plan 640930 14 Feb 2018 Issue Date 132 642 **Emergencies (24 hours)** Enquiries (8.30am-5.00pm Mon-Fri) 131 691 9313 8989 Interpreter Service 131 691 Payment difficulties A number of payment assistance programs are available Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

Account summary



\$146.66 **PLEASE PAY**

5/3/18 NA3 Super

Page 1 of 4 F-D-006706-0001/0002-1-000000-R-A001593602

Here's 12 ways to get your new year off to a flying start!

Make the switch to eBilling by 31 January 2018 and you'll have 12 chances to win \$1000 credit on your water account. Too easy. Visit citywestwater.com.au/ebilling to join today.

AMOUNT DUE

\$146.66

PLEASE PAY BY

7 MAR 2018





երրալիկութիվ միաբելիայինն

163520-001 D09377(39245) R X P SHI & C WANG 35 DENNING STREET SOUTH COOGE NSW 2034



My account number is

1154 7114 1253

T482857932 Invoice No. Un 4704/568 Collins Street Service Address Melbourne Lot 4704 Plan 640930 16 May 2018 Issue Date 132 642 Emergencies (24 hours) 131 691 Enquiries (8.30am-5.00pm Mon-Fri) 9313 8989 Interpreter Service 131 691 Payment difficulties A number of payment assistance programs are available Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

Account summary

60	PREVIOUS BILL	\$146.66
	RECEIVED	\$146.66
	BALANCE	\$0.00
	SERVICE CHARGES	\$121.94
举	OTHER CHARGES	\$24.72
	PLEASE PAY	\$146.66
	511	1.0

6/05/18-12:24:51-CCSPRT_180515192331S.PRO





Last Chance! Make the Switch & WIN

Switch from paper bills to eBills for 8 chances to win \$1000 credit on your bill. Hurry! Offer ends 31 July 2018. Already registered to receive eBills? You're automatically in the draw.

Go to citywestwater.com.au/eBilling to register now.

