



481572-001 008000(36709) D024

PACE FAMILY HOLDINGS PTY LTD
18 JOHNSON AVENUE
HOPPERS CROSSING VIC 3029

AMOUNT DUE
\$220.27

PLEASE PAY BY
5 AUG 2022

My account number is

1253 0535 8116

Invoice No. T605304081

Service Address Un 2/83 Barber Drive Hoppers Crossing Lot 2 Plan 728209

Issue Date 15 Jul 2022

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support (8.30am-5.00pm Mon-Fri)
Credit Card Payments & Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

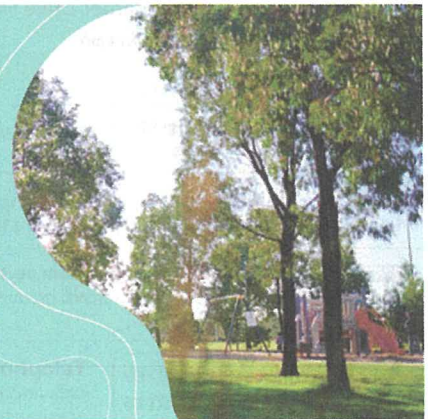
Account summary

	PREVIOUS BILL RECEIVED	\$133.92
	BALANCE	\$0.00
	NETWORK CHARGES	\$111.25
	OTHER CHARGES	\$109.02
	PLEASE PAY	\$220.27

*N279 829 44522
28/7/2022
Paid in Full*

Annual Parks Charge

Each year from 1 July we collect the Parks Charge on behalf of the Department of Environment, Land, Water and Planning. These funds help Parks Victoria support the management and maintenance of Melbourne's most iconic parks, trails, zoos and waterways. Visit parks.vic.gov.au to learn more.



Details of charges - Residential

Previous Bill	
Previous Bill	\$133.92
Payments Received	
06/05/2022	-\$133.92

 **BALANCE FORWARD** **\$0.00**

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/07/2022 to 30/09/2022)	\$51.57
Sewerage Network Charge	(01/07/2022 to 30/09/2022)	\$59.68

 **TOTAL NETWORK CHARGES** **\$111.25**

Other Charges	Net annual value (NAV) [^]	Rate in NAV \$	Minimum	Charge \$
Waterways & Drainage Charge (01/07/2022 to 30/09/2022)				\$27.42
Annual Parks Charge [^] (01/07/2022 to 30/06/2023)	\$4,030	0.004860	\$81.60	\$81.60

[^]The NAV is based on 1990 dollar equivalents

 **TOTAL OTHER AUTHORITIES' CHARGES** **\$109.02**

 **FINAL TOTAL, PLEASE PAY THIS AMOUNT** **\$220.27**

Visit gww.com.au or call 13 44 99 for more details about these charges.

Need help paying your bill?

We understand that sometimes you may be facing difficulties. Our hardship and water efficiency programs offer support and can give you access to concessions and utility relief grants. Where appropriate, we can also refer you to financial counselling services. Learn more at gww.com.au/transactions

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. Customers in rural areas are charged at a lower rate to reflect the reduced services compared to urban customers. Learn more at melbournewater.com.au/wwdc

Annual Parks Charge

The Annual Parks Charge helps Parks Victoria support Melbourne's major parks, gardens, trails and zoos. We collect this charge on behalf of the Department of Environment, Land, Water and Planning. Learn more at parks.vic.gov.au

Our prices 2022-23

From 1 July 2022, our prices will change in line with adjustments approved by the Essential Services Commission - the independent regulator of Victoria's water industry. To learn more about our prices, visit gww.com.au


The right of Greater Western Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Service Address: Un 2/83 Barber Drive Hoppers Crossing

DATE PAID	AMOUNT PAID	RECEIPT NO


My account number is
1253 0535 8116

 **Direct Debit:** Visit gww.com.au/transactions or call 13 44 99


 **Mail cheque:** Post this slip with your cheque payable to: **Greater Western Water, GPO Box 1152, Melbourne Vic 3001**

 **Credit Card:** Visit gww.com.au/transactions or call 13 44 99 to pay via Visa or Mastercard on our 24 hours credit card payment system

Payment Assistance
If you're finding it hard to pay your bill call our team on **13 44 99** to discuss your circumstances or visit gww.com.au to view our support options.

 **Bill Code: 8789**
Ref: 1253 0535 8116

Telephone and Internet Banking - BPAY®: Contact your bank or financial institution to pay via savings, debit, credit card or transaction account. More info at bpay.com.au

 **Billpay Code: 0362**
Ref: 1253 0535 8116

Post BillPay: Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au





Greater Western Water



500766-001 008308(44343) D024

PACE FAMILY HOLDINGS PTY LTD
18 JOHNSON AVENUE
HOPPERS CROSSING VIC 3029

AMOUNT DUE
\$138.67
PLEASE PAY BY
2 NOV 2022

My account number is

1253 0535 8116

Invoice No. T613351979

Service Address Un 2/83 Barber Drive Hoppers Crossing Lot 2 Plan 728209

Issue Date 12 Oct 2022

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support (8.30am-5.00pm Mon-Fri)
Credit Card Payments & Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$220.27
	BALANCE	\$0.00
	NETWORK CHARGES	\$111.25
	OTHER CHARGES	\$27.42
	PLEASE PAY	\$138.67

N 302929090249
20/10/2022
Paid in Full

Every refill reduces plastic waste

Be a refiller, not a landfiller.
choosetap.com.au

BE SMART CHOOSE TAP

Details of charges - Residential

Previous Bill	
Previous Bill	\$220.27
Payments Received	
29/07/2022	-\$220.27

 **BALANCE FORWARD** **\$0.00**

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/10/2022 to 31/12/2022)	\$51.57
Sewerage Network Charge	(01/10/2022 to 31/12/2022)	\$59.68

 **TOTAL NETWORK CHARGES** **\$111.25**

Other Charges	Charge \$
Waterways & Drainage Charge (01/10/2022 to 31/12/2022)	\$27.42

 **TOTAL OTHER AUTHORITIES' CHARGES** **\$27.42**

 **FINAL TOTAL, PLEASE PAY THIS AMOUNT** **\$138.67**

Visit gww.com.au or call 13 44 99 for more details about these charges.

Need help paying your bill? Give us a call

We have payment options to help you keep on top of your bills and manage during difficult times. Chat with us on **13 44 99**. We can also direct you to other services, so you can get the advice and support you need. Learn more at gww.com.au

MyAccount, your water account online

See past and upcoming bills, pay your bill, update your information, set up direct debit or a payment plan, or apply for a concession rebate. It's easy on MyAccount. Register now at gww.com.au

Waterways and drainage charge

You'll notice a waterways and drainage charge on your bill. We collect this on behalf of Melbourne Water. The charge goes towards projects that keep our waterways healthy and help make Melbourne and surrounds a great place to live. Learn more at melbournewater.com.au/wwdc

Annual parks charge

The Annual Parks Charge helps Parks Victoria support Melbourne's major parks, gardens, trails and zoos. We collect this charge on behalf of the Department of Environment, Land, Water and Planning. Learn more at parks.vic.gov.au

Set your account to direct debit


Direct debit saves time and gives you peace of mind, knowing your bill will be paid. There are options to pay weekly, fortnightly, monthly or quarterly - it's your choice. Apply now at gww.com.au


The right of Greater Western Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Service Address: Un 2/83 Barber Drive Hoppers Crossing

DATE PAID	AMOUNT PAID	RECEIPT NO	My account number is 1253 0535 8116
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 **Direct Debit:**
Visit gww.com.au or call 13 44 99

 **Mail cheque:** Post this slip with your cheque payable to:
Greater Western Water, GPO Box 1152, Melbourne Vic 3001

 **Credit Card:**
Visit gww.com.au or call 13 44 99 to pay via Visa or Mastercard on our 24 hours credit card payment system

Payment Assistance
If you're finding it hard to pay your bill call our team on **13 44 99** to discuss your circumstances or visit gww.com.au to view our support options.

 **Telephone and Internet Banking - BPAY®:** Contact your bank or financial institution to pay via savings, debit, credit card or transaction account. More info at bpay.com.au

 **Post BillPay:** Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au



*362 125305358116



Greater Western Water

My account number is

1253 0535 8116

Invoice No. T621373155

Service Address Un 2/83 Barber Drive Hoppers Crossing Lot 2 Plan 728209

Issue Date 11 Jan 2023

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au



519764-001 012232(51101) 0024

PACE FAMILY HOLDINGS PTY LTD 18 JOHNSON AVENUE HOPPERS CROSSING VIC 3029

AMOUNT DUE \$138.67 PLEASE PAY BY 1 FEB 2023

Account summary

Table with 2 columns: Description and Amount. Includes rows for Previous Bill Received (\$138.67), Balance (\$0.00), Network Charges (\$111.25), Other Charges (\$27.42), and Please Pay (\$138.67).

N220131755838 2/2/23 Paid in Full

Great water service from top to bottom

We make sure your water and wastewater services are reliable, affordable and secure for decades to come.

Every year we manage:

113 billion litres of drinking water

108 billion litres of wastewater

6.3 billion litres of recycled water

gww.com.au

Details of charges - Residential

Previous Bill

Previous Bill		\$138.67
Payments Received		
21/10/2022		-\$138.67

 **BALANCE FORWARD** **\$0.00**

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/01/2023 to 31/03/2023)	\$51.57
Sewerage Network Charge	(01/01/2023 to 31/03/2023)	\$59.68

 **TOTAL NETWORK CHARGES** **\$111.25**

Other Charges	Charge \$
Waterways & Drainage Charge (01/01/2023 to 31/03/2023)	\$27.42

 **TOTAL OTHER AUTHORITIES' CHARGES** **\$27.42**

 **FINAL TOTAL, PLEASE PAY THIS AMOUNT** **\$138.67**

Visit gww.com.au or call 13 44 99 for more details about these charges.

Need help paying your bill? Give us a call

We have payment options to help you keep on top of your bills and manage during difficult times. Chat with us on **13 44 99**. We can also direct you to other services, so you can get the advice and support you need. Learn more at gww.com.au

Waterways and drainage charge

You'll notice an annual waterways and drainage charge on your bill. We collect this on behalf of Melbourne Water. The charge goes towards projects that keep our waterways healthy and help make Melbourne and surrounds a great place to live. Learn more at melbournewater.com.au/wwdc

Preventing scams

We've been advised of scams directed at our customers. Please be aware we don't call customers to offer special discounts. You should always pay your account using the methods on your bill. For more tips visit scamwatch.gov.au

MyAccount, your water account online


See past and upcoming bills, pay your bill, update your information, set up direct debit or a payment plan, or apply for a concession rebate. It's easy on MyAccount. Register now at gww.com.au

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Service Address: Un 2/83 Barber Drive Hoppers Crossing

DATE PAID	AMOUNT PAID	RECEIPT NO
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My account number is
1253 0535 8116


 **Direct Debit:**
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 **Credit Card:**
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Payment Assistance

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 **Biller Code: 8789**
Ref: 1253 0535 8116

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 **Billpay Code: 0362**
Ref: 1253 0535 8116

Post BillPay: Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au



*362 125305358116



538780-001 006957(29221) D024

PACE FAMILY HOLDINGS PTY LTD
18 JOHNSON AVENUE
HOPPERS CROSSING VIC 3029

AMOUNT DUE
\$138.67
PLEASE PAY BY
9 MAY 2023

My account number is

1253 0535 8116

Invoice No.	T629201700
Service Address	Un 2/83 Barber Drive Hoppers Crossing Lot 2 Plan 728209
Issue Date	18 Apr 2023
Water Faults & Emergencies (24 hours)	13 44 99
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	13 44 99
Interpreter Service	(03) 9313 8989
General Mail	Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$138.67
	BALANCE	\$0.00
	NETWORK CHARGES	\$111.25
	OTHER CHARGES	\$27.42
	PLEASE PAY	\$138.67

N24253048025
25/4/2023
PAID IN FULL

Every refill reduces plastic waste

Be a refiller, not a landfiller.
choosetap.com.au

**BE SMART
CHOOSE
TAP**



Details of charges - Residential

Previous Bill

Previous Bill \$138.67

Payments Received

02/02/2023 -\$138.67

BALANCE FORWARD \$0.00

Network Charges

	Charge Period	Charge \$
Water Network Charge	(01/04/2023 to 30/06/2023)	\$51.57
Sewerage Network Charge	(01/04/2023 to 30/06/2023)	\$59.68

TOTAL NETWORK CHARGES \$111.25

Other Charges

Waterways & Drainage Charge (01/04/2023 to 30/06/2023) \$27.42

TOTAL OTHER AUTHORITIES' CHARGES \$27.42

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POST billpay Billpay Code: **0362**
Ref: **1253 0535 8116**

Post BillPay: Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au



*362 125305358116