



City West Water™

NP

My account number is

1252 5033 1129

Invoice No. T533072811

Service Address 1107/18 Mt Alexander Road
Travancore
Lot 1107 Plan 539033

Issue Date 19 Feb 2020

Emergencies (24 hours) 132 642

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

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au



303310-001 006494 (26971) 0023
APPS SUPER CO PTY LTD
C/O PAGAN REAL ESTATE
8 MT ALEXANDER ROAD
TRAVANCORE VIC 3032



Account summary

	PREVIOUS BILL	\$146.96
	RECEIVED	\$146.96
	BALANCE	\$0.00
	YOUR USAGE	\$85.95
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$232.91

Hey Melbourne,
Let's make every drop count by
shaving a minute off our showers.

We use 31% of our household water for showers*.

*Figure based on metropolitan Melbourne water use

Visit citywestwater.com.au/target155 to find out how you can make every drop count.



Details of charges - Residential

Previous Bill						
Previous bill						\$146.96
Payments Received						
11/12/2019						-\$146.96
BALANCE FORWARD						\$0.00
Usage Charges						
Meter number	Bill days	Previous Reading	Current Reading	Consumption in kilolitres	Rate \$	Total \$
MASR060448	97	00267	00293	26.00 (meter read date: 18/02/2020)		
Total Water Consumed				26.00	2.6883	\$69.90
Usage Step 1 (14/11/2019 to 18/02/2020)				26.00		\$69.90
Total						
Sewage Disposal				18.97	0.8459	\$16.05
Total						\$16.05
TOTAL USAGE CHARGES						\$85.95
Network Charges						
			Charge Period	Charge \$		
Water Network Charge			(01/01/2020 to 31/03/2020)	\$57.86		
Sewerage Network Charge			(01/01/2020 to 31/03/2020)	\$63.58		
TOTAL NETWORK CHARGES						\$121.44
Other Charges						
Waterways & Drainage Charge (01/01/2020 to 31/03/2020)						\$25.52
TOTAL OTHER AUTHORITIES' CHARGES						\$25.52
FINAL TOTAL, PLEASE PAY THIS AMOUNT						\$232.91

Visit citywestwater.com.au or call 131 691 for more details about these charges

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

Page 2 of 4

Service Address: 1107/18 Mt Alexander Road Travancore

DATE PAID

AMOUNT PAID

RECEIPT NO

My account number is
1252 5033 1129

Direct Debit: Call 131 691 to request a form or visit citywestwater.com.au

Mail: Post this slip with your cheque payable to:
City West Water, GPO Box 1152, Melbourne Vic 3001

Credit Card: Call 131 971 or go to citywestwater.com.au to pay by Visa or Mastercard

Billers Code: **8789**
Ref: **1252 5033 1129**

Billpay Code: **0362**
Ref: **1252 5033 1129**

Telephone and Internet Banking - BPAY®: Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Post BillPay: Pay in person at any Post Office or agency or Call 131 816 or go to www.postbillpay.com.au

Set your account to Direct Debit
Changing to Direct Debit means you will never forget to pay your bill again. Simply visit citywestwater.com.au/directdebit

Waterways & Drainage Charge
Our Waterways and Drainage Charge helps protect and improve the health of our rivers and creeks. It also assists with regional drainage services and flood protection and warning systems. We collect this charge on behalf of Melbourne Water. Learn more at citywestwater.com.au/waterways

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 citywestwater.com.au/billassist

Is your household on Target 155?

Your average daily water cost for this bill is \$0.72

Average daily use per person

Nov 2019 Feb 2020

Average daily use per person

To find out average daily use per person, refer to the line which indicates the number of people in your home.

268L

134L

89L

67L

54L

CCSPRT_2002182311325.PRO>BIL_vDEC19.10>19/02/20>09:19:24>-----

AMOUNT DUE
\$232.91
PLEASE PAY BY
11 MAR 2020

*362 125250331129

+00125250331129> +009201+ <0533072811> <0000023291> +444+