



City West Water™



312222-001 009888(20679) D026
ERCAI SUPER PTY LTD
22 COCHRANE STREET
BRIGHTON VIC 3186

My account number is

1252 8280 9118

Invoice No.

T536103564

Service Address

811/11 Shamrock Street
Abbotsford

Lot 811c Plan 646634

Issue Date

28 Mar 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



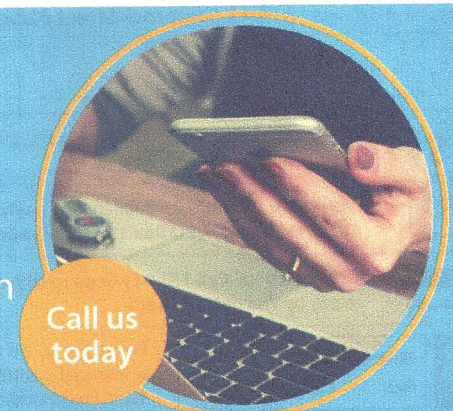
Account summary

	PREVIOUS BILL	\$146.96
	RECEIVED	\$146.96
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$146.96

Having trouble paying your bill?

We are here to help and have a range of payment options to support you at this time.

Call us on **131 691** Monday to Friday 8.30am - 5.00pm to find out more.



Call us today



xiaohui zheng <zhxh7708@gmail.com>

(no subject)

1 message

Robert Cai <robcai27@gmail.com>
To: xiaohui <zhxh7708@gmail.com>

Sat, Apr 25, 2020 at 11:04 AM

Your payment request has been successful!

Payment receipt number is MBL20200427180795490
Date and time of request: 25 April 2020 11:02 (Sydney time)

Amount
\$146.96
From
Cash Management Account
Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156
To
Water
City West Water
8789 | 125282809118
When
Saturday, 25 April 2020 (Sydney Time)
Payment type
BPAY
Payment description
BPAY Payment
Notes
water
Category
Investment / Investment Property Utilities



Virus-free. www.avast.com



CityWest Water™



290280-001 007535(30683) D026
ERCAI SUPER PTY LTD
22 COCHRANE STREET
BRIGHTON VIC 3186

My account number is

1252 8280 9118

Invoice No.

T528830157

Service Address

811/11 Shamrock Street
Abbotsford
Lot 811c Plan 646634

Issue Date

18 Dec 2019

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

Account summary



PREVIOUS BILL
RECEIVED

\$225.98
\$225.98

BALANCE

\$0.00



NETWORK CHARGES

\$121.44



OTHER CHARGES

\$25.52



PLEASE PAY

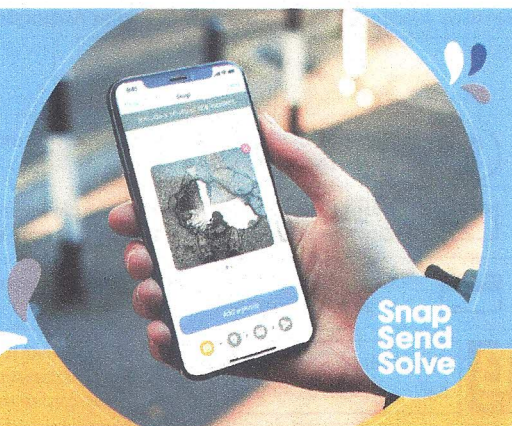
\$146.96



Spotted a burst or leak?

Report it via the Snap Send Solve app.
It takes just 30 seconds to report
and you're done. *Too easy!*

Visit snapsendsolve.com and follow the prompts.



(no subject)

1 message

xiaohui zheng <zhxh7708@gmail.com>
To: robcai27@gmail.com

19 January 2020 at 19:01

Your payment request has been successful!

Payment reference number is MBL20200120171946748
Date and time of request: 19 January 2020 19:01 (Sydney time)

Amount
\$146.96
From
Cash Management Account
Ercai Super Pty Ltd Aff Ercai Superannuation Fund
182-512 | 000962730156
To
water
City West Water
8789 | 125282809118
When
Sunday, 19 January 2020 (Sydney Time)
Payment type
BPAY
Description
CITY WEST WATER
Notes
water
Category
Investment / Investment Property Utilities



City West Water™



269971-001 011845(50259) D026
ERCAI SUPER PTY LTD
22 COCHRANE STREET
BRIGHTON VIC 3186



My account number is

1252 8280 9118

Invoice No. T521568076

Service Address 811/11 Shamrock Street
Abbotsford
Lot 811c Plan 646634

Issue Date 19 Sep 2019

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

Account summary

PREVIOUS BILL	\$147.10
RECEIVED	\$147.10
BALANCE	\$0.00
NETWORK CHARGES	\$121.44
OTHER CHARGES	\$104.54
PLEASE PAY	\$225.98

Annual Parks Charge due

Each year from 1 July we collect the annual 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 citywestwater.com.au/parksvic to find out more.

The parks
are yours

Get amongst them!





xiaohui zheng <zhxh7708@gmail.com>

(no subject)

1 message

Robert Cai <robcai27@gmail.com>
To: xiaohui <zhxh7708@gmail.com>

Thu, Oct 3, 2019 at 5:33 AM

Your payment request has been successful!

Payment reference number is MBL20191003162204180
Date and time of request: 03 October 2019 05:31 (Sydney time)

Amount

\$225.98

From

Cash Management Account

Ercai Super Pty Ltd Atf Ercai Superannuation Fund

182-512 | 000962730156

To

Water

City West Water

8789 | 125282809118

When

Thursday, 03 October 2019 (Sydney Time)

Payment type

BPAY

Description

CITY WEST WATER

Notes

water

Category

Investment / Investment Property Utilities

Virus-free. www.avast.com



City West Water™



249079-001 004369(17903) D026
ERCAI SUPER PTY LTD
22 COCHRANE STREET
BRIGHTON VIC 3186

My account number is

1252 8280 9118

Invoice No.

T514198218

Service Address

811/11 Shamrock Street
Abbotsford
Lot 811c Plan 646634

Issue Date

22 Jun 2019

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

Account summary



PREVIOUS BILL

\$147.10

RECEIVED

\$147.10

BALANCE

\$0.00



NETWORK CHARGES

\$121.92



OTHER CHARGES

\$25.18



PLEASE PAY

\$147.10



Go paperless and win!

You could be a weekly eBill winner and receive a \$100 Coles/Myer gift card. Too easy!

Visit citywestwater.com.au/ebilling to register and start receiving your bill by email now.

Hurry! Offer ends 30 June 2019.





xiaohui zheng <zhxh7708@gmail.com>

(no subject)
1 message

Robert Cai <robcai27@gmail.com>
To: xiaohui <zhxh7708@gmail.com>

Fri, Jul 26, 2019 at 6:07 AM

Your payment request has been successful!

Payment reference number is MBL20190726156056854
Date and time of request: 26 July 2019 06:05 (Sydney time)

Amount
\$147.10

From
Cash Management Account
Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156
To
Water

City West Water
8789 | 125282809118
When
Friday, 26 July 2019 (Sydney Time)
Payment type

BPAY
Description
CITY WEST WATER
Notes

water
Category
Investment / Investment Property Utilities