

① 451-12 = 6-9-19

② 389-20 = 13-12-19

③ 246-12 = 17-3-20

④ 236-68 = 5-6-20

④ 1323-12



321834-001 007324(30113) R

T M CHONG PTY LTD

15 GARDEN ROAD

DONVALE VIC 3111






④

88969985

VISA 9-6-2020



Account summary

	PREVIOUS BILL	\$246.12
	RECEIVED	\$246.12
	BALANCE	\$0.00
	YOUR USAGE	\$2.44
	NETWORK CHARGES	\$197.90
	OTHER CHARGES	\$36.34
	CURRENT	\$236.68
	PLEASE PAY	\$236.68

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 or visit citywestwater.com.au/assist to find out more.



Details of charges - Non-Residential

Previous Bill	\$246.12
Previous bill	
Payments Received	-\$246.12
23/03/2020	

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

Usage Charges	Meter number	Bill days	Previous Reading	Current Reading	Consumption in kilolitres	Rate \$	Total \$
MES000918T		88	000000	000029	0.56	(meter read date: 14/05/2020)	
MESR000331		88	050092	050092	0.00	*(Estimated to date: 14/05/2020)	

Proportional Water Consumed							
Usage (15/02/2020 to 14/05/2020)				0.56	2.7963		\$1.57
Total				0.56			\$1.57

Sewage Disposal				0.50	1.7295		\$0.87
Total							\$0.87

 **TOTAL USAGE CHARGES** **\$2.44**

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/04/2020 to 30/06/2020)	\$84.29
Sewerage Network Charge	(01/04/2020 to 30/06/2020)	\$113.61

 **TOTAL NETWORK CHARGES** **\$197.90**

Other Charges	Net annual value (NAV)^	Rate in NAV \$	Minimum	Charge \$
Waterways & Drainage Charge^ (01/04/2020 to 30/06/2020)	\$17,100	0.004782	\$36.34	\$36.34

^The NAV is based on 1990 dollar equivalents

 **TOTAL OTHER AUTHORITIES' CHARGES** **\$36.34**

 **CURRENT CHARGES** **\$236.68**

 **FINAL TOTAL, PLEASE PAY THIS AMOUNT** **\$236.68**

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

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

9-6-20 20
visa 88969985

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

CCSPRT_2005142252205.PRO>BIL_vAPR20.10>15/05/20>04:16:30>-----

Service Address: Level 6 Su 2/15 Collins Street

DATE PAID	AMOUNT PAID	RECEIPT NO	My account number is 1210 0068 8117
-----------	-------------	------------	---



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



Biller Code: 8789
Ref: 1210 0068 8117

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



Billpay Code: 0362
Ref: 1210 0068 8117

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



*362 121000688117

+00121000688117>

+009201+

<0540109289>

<0000023668> +444+



CityWest Water™

My account number is

1210 0068 8117

Invoice No. T533418952

Service Address Level 6 Su 2/15 Collins Street
Melbourne Lot 62 Plan 2513

Issue Date 25 Feb 2020

Emergencies (24 hours) 132 642

Enquiries (8.30am-5.00pm Mon-Fri) 131 691

Interpreter Service 9313 8989

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au



304556-001 003604(14953) R
T M CHONG PTY LTD
15 GARDEN ROAD
DONVALE VIC 3111

3



Account summary

	PREVIOUS BILL	\$389.20
	RECEIVED	\$389.20
	BALANCE	\$0.00
	YOUR USAGE	\$11.88
	NETWORK CHARGES	\$197.90
	OTHER CHARGES	\$36.34
	CURRENT	\$246.12
	PLEASE PAY	\$246.12

20-3-2020

Visa 5748 1224

Page 1 of 4

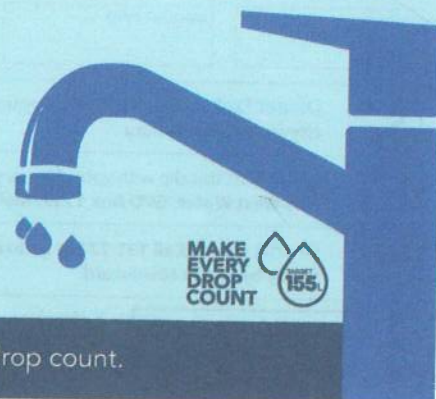
F-D-001291-0001/0002-1-000000-R-A000524797

25/02/20-07:47:31-CCSPRT_2002242259435.PRO

Hey Melbourne,
Let's make every drop count at work.

No matter the industry you're in there's
a way for you to save water at work.

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



Details of charges - Non-Residential

Previous Bill \$389.20
 Previous bill
 Payments Received
 16/12/2019 -\$389.20

BALANCE FORWARD \$0.00

Usage Charges Meter number	Bill days	Previous Reading	Current Reading	Consumption in kilolitres	Rate \$	Total \$
MESR000331	94	049950	050092	2.73 <small>*(Estimated to date: 14/02/2020)</small>		
Proportional Water Consumed						
Usage (12/11/2019 to 14/02/2020)				2.73	2.7963	\$7.63
Total				2.73		\$7.63
Sewage Disposal				2.46	1.7295	\$4.25
Total						\$4.25

TOTAL USAGE CHARGES \$11.88

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/01/2020 to 31/03/2020)	\$84.29
Sewerage Network Charge	(01/01/2020 to 31/03/2020)	\$113.61

TOTAL NETWORK CHARGES \$197.90

Other Charges	Net annual value (NAV) [^]	Rate In NAV \$	Minimum	Charge \$
Waterways & Drainage Charge [^] (01/01/2020 to 31/03/2020)	\$17,100	0.004782	\$36.34	\$36.34

[^]The NAV is based on 1990 dollar equivalents

TOTAL OTHER AUTHORITIES' CHARGES \$36.34

CURRENT CHARGES \$246.12

\$ FINAL TOTAL, PLEASE PAY THIS AMOUNT \$246.12

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

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

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

CCSPRT_2002242259435.PRO>BIL_vDEC19.10>25/02/20>07:47:31>----

Service Address: Level 6 Su 2/15 Collins Street

DATE PAID	AMOUNT PAID	RECEIPT NO	My account number is 1210 0068 8117
-----------	-------------	------------	--



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: 1210 0068 8117

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



Billpay Code: 0362
Ref: 1210 0068 8117

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



*362 121000688117

+00121000688117>

+009201+

<0533418952>

<0000024612>

+444+



1210 0068 8117

T526424934

22 Nov 2019

132 642

131 691

9313 8989

Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

2








Vi Saw

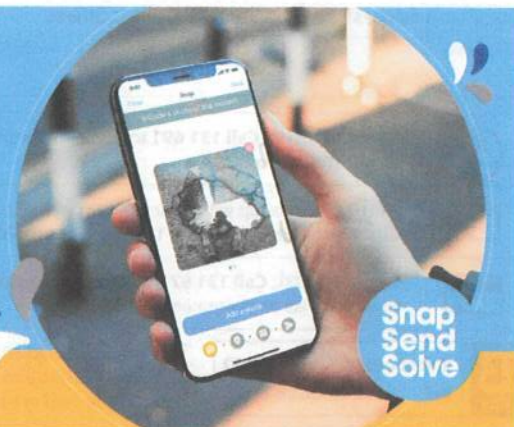
13-12-19

22879950

ANZ 001112

Account summary

	PREVIOUS BILL	\$451.12
RECEIVED		\$451.12
BALANCE		\$0.00
	YOUR USAGE	\$154.96
	NETWORK CHARGES	\$197.90
	OTHER CHARGES	\$36.34
	CURRENT	\$389.20
	PLEASE PAY	\$389.20

Snap
Send
Solve

Details of charges - Non-Residential

Previous Bill	
Previous bill	\$451.12
Payments Received	
05/09/2019	-\$451.12

 BALANCE FORWARD	\$0.00
--	---------------

Usage Charges Meter number	Bill days	Previous Reading	Current Reading	Consumption in kilolitres	Rate \$	Total \$
MESR000331	92	048099	049950	35.60 <small>*(Estimated to date:11/11/2019)</small>		

Proportional Water Consumed

Usage (09/08/2019 to 11/11/2019)	35.60	2.7963	\$99.55
Total	35.60		\$99.55

Sewage Disposal	32.04	1.7295	\$55.41
Total			\$55.41

 TOTAL USAGE CHARGES	\$154.96
--	-----------------

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/10/2019 to 31/12/2019)	\$84.29
Sewerage Network Charge	(01/10/2019 to 31/12/2019)	\$113.61

 TOTAL NETWORK CHARGES	\$197.90
--	-----------------

Other Charges	Net annual value (NAV)^	Rate in NAV \$	Minimum	Charge \$
Waterways & Drainage Charge^ (01/10/2019 to 31/12/2019)	\$17,100	0.004782	\$36.34	\$36.34

^The NAV is based on 1990 dollar equivalents

 TOTAL OTHER AUTHORITIES' CHARGES	\$36.34
--	----------------

 CURRENT CHARGES	\$389.20
--	-----------------

 FINAL TOTAL, PLEASE PAY THIS AMOUNT	\$389.20
--	-----------------

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

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

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

CCSPRT_1911212215025.PRO>BIL_VOCT19.40>22/11/19>09:48:28>----

Service Address: Level 6 Su 2/15 Collins Street

DATE PAID	AMOUNT PAID	RECEIPT NO	My account number is 1210 0068 8117
-----------	-------------	------------	---



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



Bill Code: 8789
Ref: 1210 0068 8117

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



Billpay Code: 0362
Ref: 1210 0068 8117

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



*362 121000688117

+00121000688117>

+009201+

<0526424934>

<0000038920>

+444+



City West Water™

My account number is

1210 0068 8117

Invoice No. T518398137

Service Address Level 6 Su 2/15 Collins Street
Melbourne Lot 62 Plan 2513

Issue Date 16 Aug 2019

Emergencies (24 hours) 132 642

Enquiries (8.30am-5.00pm Mon-Fri) 131 691

Interpreter Service 9313 8989

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au



261818-001 004614(20381) R
T M CHONG PTY LTD
15 GARDEN ROAD
DONVALE VIC 3111

①

VISA

4-9-19 Visa 77651030



Account summary

	PREVIOUS BILL	\$372.38
	RECEIVED	\$372.38
	BALANCE	\$0.00
	YOUR USAGE	\$136.34
	NETWORK CHARGES	\$197.90
	OTHER CHARGES	\$116.88
	CURRENT	\$451.12
	PLEASE PAY	\$451.12

ANZ 001110
001112

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.

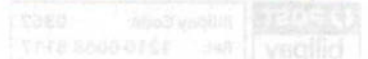
Visit citywestwater.com.au/parksvic to find out more.

The parks
are yours

Get amongst them!



For more information, please contact your local Council or City West Water. Call 131 691 or visit www.citywestwater.com.au



Details of charges - Non-Residential

Previous Bill	
Previous bill	\$372.38
Payments Received	
11/06/2019	-\$372.38
 BALANCE FORWARD	\$0.00

Usage Charges						
Meter number	Bill days	Previous Reading	Current Reading	Consumption in kilolitres	Rate \$	Total \$
MESR000331	85	046423	048099	32.23 <small>*(Estimated to date:08/08/2019)</small>		

Proportional Water Consumed			
Usage (15/05/2019 to 30/06/2019)		18.00	\$46.75
Usage (01/07/2019 to 08/08/2019)		14.23	\$39.79
Total		32.23	\$86.54

Sewage Disposal			
15/05/2019 to 30/06/2019		16.20	\$27.65
01/07/2019 to 08/08/2019		12.81	\$22.15
Total			\$49.80

 TOTAL USAGE CHARGES	\$136.34
---	-----------------

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/07/2019 to 30/09/2019)	\$84.29
Sewerage Network Charge	(01/07/2019 to 30/09/2019)	\$113.61

 TOTAL NETWORK CHARGES	\$197.90
---	-----------------

Other Charges	Net annual value (NAV) [^]	Rate in NAV \$	Minimum	Charge \$
Waterways & Drainage Charge [^] (01/07/2019 to 30/09/2019)	\$17,100	0.004782	\$36.34	\$36.34
Annual Parks Charge [^] (for the year ending June next)	\$17,100	0.004710	\$79.02	\$80.54

[^]The NAV is based on 1990 dollar equivalents

 TOTAL OTHER AUTHORITIES' CHARGES	\$116.88
--	-----------------

 CURRENT CHARGES	\$451.12
---	-----------------

 FINAL TOTAL, PLEASE PAY THIS AMOUNT	\$451.12
---	-----------------

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

CCSPRT_19081522555.PRO>BIL_vJUL19.20>16/08/19>04:12:58>-----

Service Address: Level 6 Su 2/15 Collins Street

DATE PAID	AMOUNT PAID	RECEIPT NO	My account number is 1210 0068 8117
-----------	-------------	------------	---



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 up to \$10,000 by Visa or Mastercard

	Bill Code: 8789 Ref: 1210 0068 8117	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
--	--	--

	Billpay Code: 0362 Ref: 1210 0068 8117	Post BillPay: Pay in person at any Post Office or agency or Call 131 816 or go to www.postbillpay.com.au
--	---	---



*362 121000688117

+00121000688117>

+009201+

<0518398137>

<0000045112>

+444+