



# YOUR QUARTERLY BILL



317874-001 009137(18273) R

P & M BETHAM PTY LTD  
24 DEBBIE CCT  
MOUNT DRUITT NSW 2770

Enquiries	1300 304 688
Faults (24/7)	13 2762
Payment assistance	1800 994 789

Account number	36 6219 2191
Invoice number	3661 7790 73613
Issue date	27 Apr 2020

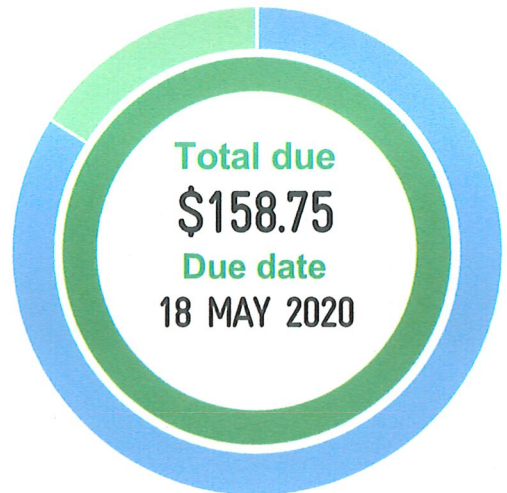
Property address	UNIT 303, 2 EASTERN PL HAWTHORN EAST
Property reference	1656300, PS 538078

Tax Invoice Yarra Valley Water ABN 93 066 902 501

[yvwm.com.au](http://yvwm.com.au)

## SUMMARY

Previous bill	\$158.74
Payment received thank you	-\$158.74
Balance carried forward	\$0.00
<b>This bill</b>	
<b>Service charges</b>	
Water supply system	\$19.43
Sewerage system	\$113.94
<b>Other authority charges</b>	
Waterways and drainage	\$25.38
Total this bill (GST does not apply)	\$158.75
Total balance	\$158.75



- Service charges
- Other authority charges

*Paid 3/6/20*



EXPERIENCING FINANCIAL PRESSURE?  
WE'RE HERE TO HELP

## HAVE YOU BEEN AFFECTED BY CORONAVIRUS?

➔ **If you're concerned about being able to pay your bills, we are here to help.**

We can offer extra support and flexibility to suit your situation. Please get in touch as soon as possible.

➔ Go to [yvwm.com.au/watercare](http://yvwm.com.au/watercare) for more information.

☎ Call us on **1800 994 789** for a confidential chat.



# REMINDER NOTICE

Enquiries	1300 304 688
Faults (24/7)	13 2762
Payment assistance	1800 994 789



324231-001 002467(4933) R

P & M BETHAM PTY LTD  
24 DEBBIE CCT  
MOUNT DRUITT NSW 2770

Account number	36 6219 2191
Invoice number	3661 7790 73613
Issue date	26 May 2020

Property address	UNIT 303, 2 EASTERN PL HAWTHORN EAST
Property reference	1656300, PS 538078

Tax Invoice Yarra Valley Water ABN 93 066 902 501

[yvw.com.au](http://yvw.com.au)

## REMINDER

We've noticed that you haven't paid your recent bill for \$158.75, please pay now.

**Are you experiencing financial pressure?** We are here to help and can offer extra support and flexibility to suit your situation. Please call us on 1800 994 789.

Already paid in the last few days? Thanks, please disregard this notice.



## HOW TO PAY



Need more time to pay? Go to [yvw.com.au/moretime](http://yvw.com.au/moretime) or call us on 1300 304 688.

\*3042 366177907361 3

Yarra Valley Water ABN 93 066 902 501

**Yarra Valley Online Water** Manage your account online 24/7 when it suits you. Register or log in at [yvw.com.au/online](http://yvw.com.au/online).

**Direct debit** Set up direct debit payments via your online account or call 1300 304 688.

**Credit card** Pay online at [yvw.com.au/paying](http://yvw.com.au/paying), via your online account or call 1300 362 332.

**Centrepay** Arrange regular deductions from your Centrelink payments – use your myGov account online or contact Centrelink. Ref: 555 054 118T.

**BPAY®** Make this payment by telephone or internet banking.



Bill code: 344366  
Ref: 366 2192 1915

**Post billpay** Pay in person at any post office, by phone on 13 18 16 or at [postbillpay.com.au](http://postbillpay.com.au).



Billpay code: 3042  
Ref: 3661 7790 73613

**Cheque** Mail a cheque with this portion of your bill to Yarra Valley Water, GPO Box 2860 Melbourne VIC 3001.

P & M BETHAM PTY LTD	
Account number	36 6219 2191
Invoice number	3661 7790 73613
Total due	\$158.75
Due date	Please pay now
Amount paid	\$ _____





# FINAL NOTICE



303784-001 000928(1855) R

P & M BETHAM PTY LTD  
24 DEBBIE CCT  
MOUNT DRUITT NSW 2770

Enquiries	1300 304 688
Faults (24/7)	13 2762
Payment assistance	1800 994 789

Account number	36 6219 2191
Invoice number	3666 6034 77222
Issue date	20 Feb 2020
Property address	UNIT 303, 2 EASTERN PL HAWTHORN EAST
Property reference	1656300, PS 538078

Tax Invoice Yarra Valley Water ABN 93 066 902 501

yvw.com.au

*Paid 26/3/20*

## FINAL NOTICE

This account is now overdue.

Already paid in the last few days? Thanks, please disregard this notice.

### What if I don't pay or contact Yarra Valley Water?

Failure to pay or contact us may result in one or more of the following:

1. Referral to a debt collector
2. Restriction of your water supply
3. Referral to the court

Further costs may be associated with these actions.

**Having trouble paying?** If you are having problems paying your bill, we have a variety of flexible payment options to help. Please call us on **1800 994 789** for a confidential discussion.

**Forgot to pay?** Pay your bill automatically by direct debit. To set up direct debit log into your online account or call us on **1300 304 688**.

**Total due**  
**\$158.74**  
**Please pay now**



## HOW TO PAY

Need more time to pay? Go to [yvw.com.au/moretime](http://yvw.com.au/moretime) or call us on **1300 304 688**.



\*3042 366660347722 2

Yarra Valley Water ABN 93 066 902 501

**Yarra Valley Online Water** Manage your account online 24/7 when it suits you. Register or log in at [yvw.com.au/online](http://yvw.com.au/online).

**Direct debit** Set up direct debit payments via your online account or call **1300 304 688**.

**Credit card** Pay online at [yvw.com.au/paying](http://yvw.com.au/paying), via your online account or call **1300 362 332**.

**Centrepay** Arrange regular deductions from your Centrelink payments – use your **myGov** account online or contact Centrelink. Ref: 555 054 118T.

**BPAY®** Make this payment by telephone or internet banking.



**Bill code:** 344366  
**Ref:** 366 2192 1915

**Post billpay** Pay in person at any post office, by phone on **13 18 16** or at [postbillpay.com.au](http://postbillpay.com.au).



**Billpay code:** 3042  
**Ref:** 3666 6034 77222

**Cheque** Mail a cheque with this portion of your bill to **Yarra Valley Water, GPO Box 2860 Melbourne VIC 3001**.

P & M BETHAM PTY LTD	36 6219 2191
<b>Account number</b>	3666 6034 77222
<b>Invoice number</b>	\$158.74
<b>Total due</b>	Please pay now
<b>Due date</b>	
<b>Amount paid</b>	\$ _____



# Commercial Credit Services

"Professional, cost effective debt collection"

ABN 36 111 919 236

PO BOX 913 MT WAVERLEY VIC 3149

EMAIL: [yvw@commercialcredit.com.au](mailto:yvw@commercialcredit.com.au)

TELEPHONE : 03 8679 7555

1300 735 242



13 March, 2020

P & M Betham Pty Ltd  
24 Debbie Circuit  
Mount Druitt NSW 2770

## OVERDUE ACCOUNT – REQUIRES ATTENTION

Dear Sir/Madam,

**Reference Number:** 6702004187031  
**Account Balance:** \$ 158.74  
**Account Owed to:** YARRA VALLEY WATER  
**Account No:** 3662192191  
**Property Address:** Unit 303/2 Eastern Place Hawthorn East VIC 3123

We act on behalf of YARRA VALLEY WATER and have been instructed to contact you regarding your outstanding account of \$ 158.74.

Payment of the overdue account is required to avoid further action being taken. You will find your payment options below.

If your account has been paid within the last few days, please disregard this letter.

To access your Yarra Valley Water account details, check the current balance of your account, view recent charges and payments or switch to email bills, login to your online account at [yvw.com.au/online](http://yvw.com.au/online)

If you are unable to pay this account immediately, please contact our office today on 03 8679 7555 to speak to one of our customer service consultants who will work with you to establish a payment arrangement that is suitable to both yourself and YARRA VALLEY WATER.

Our office is open Monday to Thursday 8.30am – 8.00pm, Friday 8.30am – 5.00pm.

We look forward to hearing from you in order to resolve this matter.

Yours faithfully,  
Commercial Credit Services Pty Limited



### HOW TO PAY

**YVW ACCOUNT NUMBER 3662192191**



**Phone 1300 362 332**  
**YVW Invoice Number:** 3666603477222  
Using a valid Visa / MasterCard Credit Card / Debit Card 24hrs a day, 7 days a week.



**BPay Biller Code:** 344366  
**Reference Number:** 36621921915



**Billpay Code:** 3042  
**Billpay Reference:** 3666603477222  
Online: [postbillpay.com.au](http://postbillpay.com.au)



**Pay Online:** [yvw.com.au/paying](http://yvw.com.au/paying) to pay with your Credit Card (Visa / MasterCard Only)



Manage your account easier, faster and more securely than ever before.  
Register your account at [yvw.com.au/online](http://yvw.com.au/online)

**Commercial Credit Services Pty Ltd advises that it may record and/or monitor calls for quality and training purposes.**



# FINAL NOTICE

Enquiries	1300 304 688
Faults (24/7)	13 2762
Payment assistance	1800 994 789



262521-001 003125(6249) R

P & M BETHAM PTY LTD  
24 DEBBIE CCT  
MOUNT DRUITT NSW 2770

Account number	36 6219 2191
Invoice number	3661 6397 26096
Issue date	19 Aug 2019
Property address	UNIT 303, 2 EASTERN PL HAWTHORN EAST
Property reference	1656300, PS 538078

Tax Invoice Yarra Valley Water ABN 93 066 902 501

[yvwm.com.au](http://yvwm.com.au)

*Paid 12/9/2019*

## FINAL NOTICE

This account is now overdue.

Already paid in the last few days? Thanks, please disregard this notice.

**What if I don't pay or contact Yarra Valley Water?**  
Failure to pay or contact us may result in one or more of the following:

1. Referral to a debt collector
2. Restriction of your water supply
3. Referral to the court

Further costs may be associated with these actions.

**Having trouble paying?** If you are having problems paying your bill, we have a variety of flexible payment options to help. Please call us on **1800 994 789** for a confidential discussion.

**Forgot to pay?** Pay your bill automatically by direct debit from your bank account. To set up direct debit log into your online account or call us on **1300 304 688**.

**Total due**  
**\$239.50**  
**Please pay now**



## HOW TO PAY

Need more time to pay? Go to [yvwm.com.au/moretime](http://yvwm.com.au/moretime) or call us on **1300 304 688**.



\*3042 366163972609 6

Yarra Valley Water ABN 93 066 902 501

**Yarra Valley Online Water** Manage your account online 24/7 when it suits you. Register or log in at [yvwm.com.au/online](http://yvwm.com.au/online).

**Direct debit** Set up direct debit payments via your online account or call **1300 304 688**.

**Credit card** Pay online at [yvwm.com.au/paying](http://yvwm.com.au/paying), via your online account or call **1300 362 332**.

**Centrepay** Arrange regular deductions from your Centrelink payments – use your **myGov** account online or contact Centrelink. Ref: 555 054 118T.

**BPAY®** Make this payment by telephone or internet banking.



**Bill code:** 344366  
**Ref:** 366 2192 1915

**Post billpay** Pay in person at any post office, by phone on **13 18 16** or at [postbillpay.com.au](http://postbillpay.com.au).



**Billpay code:** 3042  
**Ref:** 3661 6397 26096

**Cheque** Mail a cheque with this portion of your bill to **Yarra Valley Water, GPO Box 2860 Melbourne VIC 3001**.

P & M BETHAM PTY LTD	36 6219 2191
<b>Account number</b>	3661 6397 26096
<b>Invoice number</b>	\$239.50
<b>Total due</b>	Please pay now
<b>Due date</b>	
<b>Amount paid</b>	\$ _____





# Commercial Credit Services

"Professional, cost effective debt collection"

ABN 36 111 919 236  
PO BOX 913 MT WAVERLEY VIC 3149  
EMAIL: [yvw@commercialcredit.com.au](mailto:yvw@commercialcredit.com.au)  
TELEPHONE : 03 8679 7555  
1300 735 242



9 September, 2019

P & M Betham Pty Ltd  
24 Debbie Circuit  
Mount Druitt NSW 2770

## OVERDUE ACCOUNT – REQUIRES ATTENTION

Dear Sir/Madam,

Reference Number: 6702002737118  
Account Balance: \$ 239.50  
Account Owed to: YARRA VALLEY WATER  
Account No: 3662192191  
Property Address: Unit 303/2 Eastern Place Hawthorn East VIC 3123

We act on behalf of YARRA VALLEY WATER and have been instructed to contact you regarding your outstanding account of \$ 239.50.

Payment of the overdue account is required to avoid further action being taken. You will find your payment options below.

If your account has been paid within the last few days, please disregard this letter.

To access your Yarra Valley Water account details, check the current balance of your account, view recent charges and payments or switch to email bills, login to your online account at [yvw.com.au/online](http://yvw.com.au/online)

If you are unable to pay this account immediately, please contact our office today on 03 8679 7555 to speak to one of our customer service consultants who will work with you to establish a payment arrangement that is suitable to both yourself and YARRA VALLEY WATER.

Our office is open Monday to Thursday 8.30am – 8.00pm, Friday 8.30am – 5.00pm.

We look forward to hearing from you in order to resolve this matter.

Yours faithfully,

Commercial Credit Services Pty Limited



### HOW TO PAY

**YVW ACCOUNT NUMBER 3662192191**



Phone 1300 362 332  
YVW Invoice Number: 3661639726096  
Using a valid Visa / MasterCard Credit Card / Debit Card 24hrs a day, 7 days a week.



BPay Biller Code: 344366  
Reference Number: 36621921915



Billpay Code: 3042  
Billpay Reference: 3661639726096  
Online: [postbillpay.com.au](http://postbillpay.com.au)

Pay Online: [yvw.com.au/paying](http://yvw.com.au/paying) to pay with your Credit Card (Visa / MasterCard Only)



Manage your account easier, faster and more securely than ever before.  
Register your account at [yvw.com.au/online](http://yvw.com.au/online)

**Commercial Credit Services Pty Ltd advises that it may record and/or monitor calls for quality and training purposes.**