



Soares Borrowing Co Pty Ltd  
146 Lake View Bvd  
KEYSBOROUGH VIC 3173

Payments (Visa/MasterCard) & account balances:  
southeastwater.com.au or call 1300 659 658

Account enquiries:  
southeastwater.com.au/enquiries or call 131 851  
Mon-Fri 8am to 6pm

Faults and emergencies (24/7):  
live.southeastwater.com.au or call 132 812

Interpreter service:  
For all languages 9209 0130  
TTY users 133 677 (ask for 131 851)

Account number: 27241985

Date due: 26 April 2019

Last bill	Payments received	Balance
\$146.90	- \$146.90cr	\$0.00

Current charges	Total due
+\$146.90	\$146.90

### Your account breakdown

Issue date	9 April 2019
Property	UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152
Property reference	56A//16566/00533
Last bill	\$146.90
Payment received	\$146.90cr
Balance brought forward	\$0.00
Our charges (no GST)	\$121.76
Other authorities' charges (no GST)	\$25.18
<b>Total due</b>	<b>\$146.90</b>

### Your snapshot

Average daily cost

**\$1.33**

### Payment options

**DD** Direct debit  
Set up payments at mysoutheastwater.com.au

**B** BPAY® (Up to \$20,000)  
Bill code: 24208 Ref: 1002 7241 9800 008

**C** Credit card  
Pay by Visa or MasterCard at southeastwater.com.au  
or call 1300 659 658

**EFT** EFT (Electronic Funds Transfer)  
BSB: 033-874 Account number: 27241985  
Account name: South East Water Corporation

**POST** Postbillpay  
Billpay Code: 0361 Ref: 1002 7241 9800 008  
Call 131 816 Visit: postbillpay.com.au  
Or visit an Australia Post store.

**Star** Centrepay  
Arrange regular deductions from your Centrelink payments  
visit humanservices.gov.au/centrepay CRN:555 050 397J

Property ref: 56A//16566/00533  
UNIT 610 400 BURWOOD HIGHWAY  
WANTIRNA SOUTH VIC 3152



\*361100272419800008

PN56A

Total due: \$146.90

Account number: 27241985

Date paid: 26/4/19

Receipt number: p7439279

+00000027241985>

+009124+

<0000000000>

<0000014690>

+444+



**Soares Borrowing Co Pty Ltd**  
146 Lake View Bvd  
KEYSBOROUGH VIC 3173

Payments (Visa/MasterCard) & account balances:  
southeastwater.com.au or call 1300 659 658

Account enquiries:  
southeastwater.com.au/enquiries or call 131 851  
Mon-Fri 8am to 6pm

Faults and emergencies (24/7):  
live.southeastwater.com.au or call 132 812

Interpreter service:  
For all languages 9209 0130  
TTY users 133 677 (ask for 131 851)

Account number: 27241985

Date due: 29 January 2019

Last bill	Payments received	=	Balance
\$146.90	- \$146.90cr		\$0.00

Current charges	Total due
+ \$146.90	\$146.90

### Your account breakdown

Issue date	10 January 2019
Property	UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152
Property reference	56A/16566/00533
Last bill	\$146.90
Payment received	\$146.90cr
Balance brought forward	\$0.00
Our charges (no GST)	\$121.76
Other authorities' charges (no GST)	\$25.18
<b>Total due</b>	<b>\$146.90</b>

### Your snapshot

Average daily cost **\$1.33**

### Payment options

 **Direct debit**  
Set up payments at mysoutheastwater.com.au

 **BPAY® (Up to \$20,000)**  
Bill code: 24208 Ref: 1002 7241 9800 008

 **Credit card**  
Pay by Visa or MasterCard at southeastwater.com.au  
or call 1300 659 658

Property ref: 56A/16566/00533  
UNIT 610 400 BURWOOD HIGHWAY  
WANTIRNA SOUTH VIC 3152



\*361100272419800008

PN56A

 **EFT (Electronic Funds Transfer)**  
BSB: 033-874 Account number: 27241985  
Account name: South East Water Corporation

 **Postbillpay**  
Billpay Code: 0361 Ref: 1002 7241 9800 008  
Call 131 816 Visit: postbillpay.com.au  
Or visit an Australia Post store.

 **Centrelink**  
Arrange regular deductions from your Centrelink payments  
visit humanservices.gov.au/centrelink CRN:555 050 397J

<b>Total due:</b>	\$146.90
<b>Account number:</b>	27241985
<b>Date paid:</b>	29/1/19
<b>Receipt number:</b>	T184707059

+00000027241985>

+009124+

<0000000000>

<0000014690>

+444+



Soares Borrowing Co Pty Ltd  
146 Lake View Bvd  
KEYSBOROUGH VIC 3173

Payments (Visa/MasterCard) & account balances:  
southeastwater.com.au or call 1300 659 658

Account enquiries:  
southeastwater.com.au/enquiries or call 131 851  
Mon-Fri 8am to 6pm

Faults and emergencies (24/7):  
live.southeastwater.com.au or call 132 812

Interpreter service:  
For all languages 9209 0130  
TTY users 133 677 (ask for 131 851)

Account number: 27241985  
Date due: 26 October 2018

9 NOV 2018

Last bill	Payments received	Balance
\$224.00	- \$224.00cr	= \$0.00

Current charges	Total due
+ \$146.90	\$146.90

### Your account breakdown

Issue date	9 October 2018
Property	UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152
Property reference	56A//16566/00533
Last bill	\$224.00
Payment received	\$224.00cr
Balance brought forward	\$0.00
Our charges (no GST)	\$121.76
Other authorities' charges (no GST)	\$25.18
<b>Total due</b>	<b>\$146.90</b>

### Your snapshot

Average daily cost **\$1.33**

### Payment options

 **Direct debit**  
Set up payments at [mysoutheastwater.com.au](http://mysoutheastwater.com.au)

 **BPAY® (Up to \$20,000)**  
Bill code: 24208 Ref: 1002 7241 9800 008

 **Credit card**  
Pay by Visa or MasterCard at [southeastwater.com.au](http://southeastwater.com.au)  
or call 1300 659 658

Property ref: 56A//16566/00533  
UNIT 610 400 BURWOOD HIGHWAY  
WANTIRNA SOUTH VIC 3152



\*361100272419800008

PN56A

 **EFT (Electronic Funds Transfer)**  
BSB: 033-874 Account number: 27241985  
Account name: South East Water Corporation

 **Postbillpay**  
Billpay Code: 0361 Ref: 1002 7241 9800 008  
Call 131 816 Visit: [postbillpay.com.au](http://postbillpay.com.au)  
Or visit an Australia Post store.

 **Centrepay**  
Arrange regular deductions from your Centrelink payments  
visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) CRN:555 050 397J

**Total due:** \$146.90  
**Account number:** 27241985  
**Date paid:** 9/11/2018  
**Receipt number:** T180271132

+00000027241985>

+009124+

<0000000000>

<0000014690>

+444+



**Soares Borrowing Co Pty Ltd**  
146 Lake View Bvd  
KEYSBOROUGH VIC 3173

Payments (Visa/MasterCard) & account balances:  
southeastwater.com.au or call 1300 659 658

Account enquiries:  
southeastwater.com.au/enquiries or call 131 851  
Mon-Fri 8am to 7pm

Faults and emergencies (24/7):  
live.southeastwater.com.au or call 132 812

Interpreter service:  
For all languages 9209 0130  
TTY users 133 677 (ask for 131 851)

Account number: 27241985

Date due: 27 July 2018

Last bill	Payments received	Balance
\$151.10	- \$151.10cr	\$0.00

Current charges	Total due
+ \$224.00	\$224.00

*10 Aug 18*

## Your account breakdown

Issue date	10 July 2018
Property	UNIT 610 400 BURWOOD HIGHWAY WANTIRNA SOUTH VIC 3152
Property reference	56A//16566/00533
Last bill	\$151.10
Payment received	\$151.10cr
Balance brought forward	\$0.00
Our charges (no GST)	\$121.76
Other authorities' charges (no GST)	\$102.28
<b>Total due</b>	<b>\$224.00</b>

## Your snapshot

Average daily cost **\$1.33**

### Important note:

This bill includes the Parks Charge which we collect on behalf of the state government each year.

From 1 July, we've reduced water and sewerage prices.  
To learn more, see enclosed information or visit  
southeastwater.com.au/5YearCommitment



## Payment options

**DD** Direct debit  
Set up payments at mysoutheastwater.com.au

**B** BPAY® (Up to \$20,000)  
Bill code: 24208 Ref: 1002 7241 9800 008

**C** Credit card  
Pay by Visa or MasterCard at southeastwater.com.au  
or call 1300 659 658

**EFT** EFT (Electronic Funds Transfer)  
BSB: 033-874 Account number: 27241985  
Account name: South East Water Corporation

**POST** Postbillpay  
Billpay Code: 0361 Ref: 1002 7241 9800 008  
Call 131 816 Visit: postbillpay.com.au  
Or visit an Australia Post store.

**Centrepay**  
Arrange regular deductions from your Centrelink payments  
visit humanservices.gov.au/centrepay CRN:555 050 397J

Total due: **\$224.00**

Account number: 27241985

Date paid: *10/8/18*

Receipt number: *T175322938*

Property ref: 56A//16566/00533  
UNIT 610 400 BURWOOD HIGHWAY  
WANTIRNA SOUTH VIC 3152



\*361100272419800008

PN56A

+00000027241985>

+009124+

<0000000000>

<0000022400>

+444+