



City West Water

LIMITED

ACN 066 902 467



Account Enquiries 8:00am to 5:30pm Monday - Friday

13 1971

Emergencies Water & Sewerage - 24 hours

13 2642

First Quarter Account

MR E & MRS A & MR D & MRS C SPREKOS
10 KING STREET
DONCASTER VIC 3108

Account number 121004265 10 9

Pay this Amount \$1,366.70

By 22/07/96

IF THE NAME AND ADDRESS DETAILS ON YOUR ACCOUNT ARE INCORRECT, PLEASE CALL 1800-623516 BEFORE - 30 AUGUST 1996 (24 HOURS), SO THAT WE CAN UPDATE OUR RECORDS.

Summary of Charges for		380 ELIZABETH STREET MELBOURNE		Amount	
Last account	\$400.00	You paid	\$0.00	Opening balance	\$400.00
This account					
Service Charge		1 July 1996 to 30 Sept 1996			\$845.42
Parks Charge		(Annual charge for Melbourne Parks and Waterways for enquiries call 13 1963)			\$121.30
Rounding					-\$0.02
TOTAL AMOUNT DUE					\$1,366.70



Handwritten note: Paid ORRAA 00 1412 8/8/96

The opening balance shown on this account comprises all charges calculated (billed & unbilled) from our previous billing system.

Please note that the charge for Parks has increased. The rate of 0.00266 (previously 0.00258) per dollar net annual value with a minimum charge of \$42.25 (previously \$41.00) will now apply. For enquiries telephone 13 1963.



City West Water LIMITED

How to pay your account

PS0702B.BIL 0004386 (731258-731439)

Payment by mail

Please detach this portion and send with your cheque or money order (please do not pin or staple) to: City West Water, GPO Box 2389AA, MELBOURNE VIC 3001.

Payment by credit card

Please call 13 1991 (24 hours a day, 7 days a week.) Bankcard, Visa and MasterCard are accepted.

Payment in person

Please present this account intact to:



Australia Post



Commonwealth Bank

Amount due \$1,366.70

Amount paid \$

Payment by direct debit

For information contact 13 1971.

121004265109+000136670+000000000



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13 2642

Second Quarter Account

MR E & MRS A & MR D & MRS C SPREKOS
10 KING STREET
DONCASTER VIC 3108

Account number

121004265 10 9

Pay this Amount

\$845.40

By

29/10/96

Summary of Charges for

380 ELIZABETH STREET
MELBOURNE

Amount

Last account	\$1,366.70	You paid	\$1,366.70	Opening balance	\$0.00
This account					
Service Charge		1 Oct 1996 to 31 Dec 1996			\$845.42
Rounding					-\$0.02
TOTAL AMOUNT DUE					\$845.40



Australia and New Zealand
Banking Group Limited

353 ELIZABETH ST
MELBOURNE VIC

29/10/1996

Pay CITY WEST WATER

or Bearer

The sum of EIGHT HUNDRED & FORTY

FIVE DOLLARS & FORTY CENTS \$845.40

NO NEGOTIABLE

THE MOTORCYCLE RIDERS ASSOCIATION
OF AUSTRALIA INCORPORATED

⑈001439 ⑈013⑈040⑈ 4506 15029⑈

How to pay your account

PS10098.BIL 0003348 (595025-595202)



City West Water
LIMITED

Payment by mail

Please detach this portion and send with your cheque or money order (please do not pin or staple) to: City West Water, GPO Box 2839AA, MELBOURNE VIC 3001.

Payment by credit card

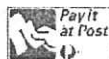
Please call 13 1991 (24 hours a day, 7 days a week.) Bankcard, Visa and MasterCard are accepted.

Payment in person

Please present this account intact to:

Amount due

\$845.40



Australia Post

Amount paid

\$



Commonwealth Bank

Payment by direct debit

For information contact 13 1971.

121004265109+000084540+000000000