

# MIDCOAST water services

ABN 44 961 208 161  
A division of MidCoast Council

ACCOUNT NO: 7124551-00-8  
DUE DATE: 12 Sep. 2018  
TOTAL AMOUNT: \$329.25



017-286  
Sampson Finance Pty Limited  
80 Cambronne Pde  
ELERMORE VALE NSW 2287

**We've Moved!**  
Our customer service team are now located at  
the Taree and Forster Council Administration  
Centres - more information on  
[www.midcoastwater.com.au](http://www.midcoastwater.com.au)

|                          |   |                     |        |
|--------------------------|---|---------------------|--------|
| <b>Account Number</b>    | 7124551-00-8  | <b>Charges</b>      |        |
| <b>Billing Quarter</b>   | 1 Jul. 2018 to 30 Sep. 2018                               | Total access charge | 329.25 |
| <b>Issue Date</b>        | 15 Aug. 2018  | Total usage charge  | 0.00   |
| <b>Property Location</b> | Unit 36/14-18 Head St FORSTER NSW 2428<br>Lot 36 SP 76001 | Previous balance    | 0.00   |

**Due By** 12 Sep. 2018 **Amount Due** 329.25

Your prompt payment of this account will be greatly appreciated. Please be advised that accounts not paid by the due date will incur interest at a rate of 7.5% p.a.

### Contact Us

**Office Hours** 8:30am to 4:30pm Monday to Friday  
**Phone** 1300 133 455  
**Mail** PO Box 671 Taree NSW 2430  
**Online** [www.midcoastwater.com.au](http://www.midcoastwater.com.au)

Paid

### Payment options



Account number: 7124551-00-8  
Mail remittance: Please tick  if a receipt is required

**Amount Due: \$329.25**  
**Due by: 12 Sep. 2018**

### Credit Card

Mastercard  Visa

Card number input fields

Name on Card:

\_\_\_\_\_

Expiry Date: \_\_\_/\_\_\_/\_\_\_

Amount: \$\_\_\_\_\_

Signature: \_\_\_\_\_



\*237 7124551008

### Direct Debit

For hassle free automatic bill payment, call MidCoast Water Services for an application form on 1300 133 455

### BPay

Use Bpay to pay from your cheque or savings account. You can do this online or via phone banking. Biller Code: 85761 Ref: 7124551008



### Credit Card

To pay your account by phone using your credit card call 13 18 16. Billpay Code: 0237 Ref: 7124551008



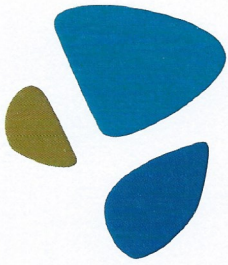
### POSTbillpay

In person at any Post Office, or go to [www.postbillpay.com.au](http://www.postbillpay.com.au) Billpay Code: 0237 Ref: 7124551008



Handwritten scribble

\*L000286\*



# MIDCOAST water services

ABN 44 961 208 161  
A division of MidCoast Council

ACCOUNT NO: 7124551-00-8  
DUE DATE: 11 Dec. 2018  
TOTAL AMOUNT: \$329.25



017-619  
Sampson Finance Pty Limited  
80 Cambronne Pde  
ELERMORE VALE NSW 2287

Take part in our summer water saving program. Limit outdoor use before 9am and after 4pm. More info at [www.midcoastwater.com.au/savers](http://www.midcoastwater.com.au/savers)

|                          |   |                     |        |
|--------------------------|---|---------------------|--------|
| <b>Account Number</b>    | 7124551-00-8  | <b>Charges</b>      |        |
| <b>Billing Quarter</b>   | 1 Oct. 2018 to 31 Dec. 2018                               | Total access charge | 329.25 |
| <b>Issue Date</b>        | 13 Nov. 2018  | Total usage charge  | 0.00   |
| <b>Property Location</b> | Unit 36/14-18 Head St FORSTER NSW 2428<br>Lot 36 SP 76001 | Previous balance    | 0.00   |

**Due By** 11 Dec. 2018 **Amount Due** 329.25

Your prompt payment of this account will be greatly appreciated. Please be advised that accounts not paid by the due date will incur interest at a rate of 7.5% p.a.

### Contact Us

**Office Hours** 8:30am to 4:30pm Monday to Friday  
**Phone** 1300 133 455  
**Mail** PO Box 671 Taree NSW 2430  
**Online** [www.midcoastwater.com.au](http://www.midcoastwater.com.au)

Paial

### Payment options



Account number: 7124551-00-8  
Mail remittance: Please tick  if a receipt is required

**Amount Due: \$329.25**  
**Due by: 11 Dec. 2018**

### Credit Card

Mastercard  Visa

Card number input fields

Name on Card:

Expiry Date: \_\_\_/\_\_\_/\_\_\_

Amount: \$\_\_\_\_\_

Signature: \_\_\_\_\_



\*237 7124551008

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### Credit Card

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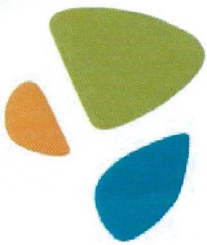


### POSTbillpay

In person at any Post Office, or go to [www.postbillpay.com.au](http://www.postbillpay.com.au) Billpay Code: 0237 Ref: 7124551008



\*L000619\*



# MIDCOAST council

ABN 44 961 208 161

ACCOUNT NO: 7124551-00-8

DUE DATE: 14 Mar. 2019

TOTAL AMOUNT: \$329.25



017-603  
Sampson Finance Pty Limited  
80 Cambronne Pde  
ELERMORE VALE NSW 2287

**Moderate (level one) water restrictions are now in place across the MidCoast region. Please check our website [www.midcoastwater.com.au](http://www.midcoastwater.com.au) for full details**

## Quarterly water services account

|                          |   |                     |        |
|--------------------------|---|---------------------|--------|
| <b>Account Number</b>    | 7124551-00-8  | <b>Charges</b>      |        |
| <b>Billing Quarter</b>   | 1 Jan. 2019 to 31 Mar. 2019                               | Total access charge | 329.25 |
| <b>Issue Date</b>        | 14 Feb. 2019  | Total usage charge  | 0.00   |
| <b>Property Location</b> | Unit 36/14-18 Head St FORSTER NSW 2428<br>Lot 36 SP 76001 | Previous balance    | 0.00   |

**Due By 14 Mar. 2019 Amount Due 329.25**

Your prompt payment of this account will be greatly appreciated. Please be advised that accounts not paid by the due date will incur interest at a rate of 7.5% p.a.

### Contact Us

**Office Hours** 8:30am to 4:30pm Monday to Friday  
**Phone** 1300 133 455  
**Mail** PO Box 482 Taree NSW 2430  
**Online** [www.midcoast.nsw.gov.au](http://www.midcoast.nsw.gov.au)

*Paid*



### Payment options

Account number: 7124551-00-8  
Mail remittance: Please tick  if a receipt is required

**Amount Due: \$329.25  
Due by: 14 Mar. 2019**

#### Credit Card

Mastercard  Visa

Card number input fields

Name on Card:

Expiry Date: \_\_\_/\_\_\_/\_\_\_

Amount: \$\_\_\_\_\_.

Signature: \_\_\_\_\_



\*237 7124551008

#### Direct Debit

For hassle free automatic bill payment, call MidCoast Council Services for an application form on 1300 133 455

**B** **PAY**  
**Bill Code:** 85761  
**Ref:** 7124551008

**Telephone & 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](http://www.info.bpay.com.au)

#### Credit Card

To pay your account by phone using your credit card call 13 18 16.  
Billpay Code: 0237  
Ref: 7124551008

#### POSTbillpay

In person at any Post Office, or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)  
Billpay Code: 0237  
Ref: 7124551008





**Office Hours** 8:30 am to 4:30 pm Monday to Friday  
 PO Box 482 Taree NSW 2430  
 www.midcoast.nsw.gov.au  
**Phone** 1300 133 455  
 ABN 44 961 208 161

**ACCOUNT NO:** 7124551-00-8  
**DUE DATE:** 11 Jun 2019  
**TOTAL AMOUNT:** \$329.25



017\_1862  
 Sampson Finance Pty Limited  
 80 Cambronnie Pde  
 ELERMORE VALE NSW 2287

**We are currently replacing aged water meters across the area. more information can be found at [www.midcoast.nsw.gov.au/meterprogram](http://www.midcoast.nsw.gov.au/meterprogram)**

\*L001862\*

## Quarterly water services account

|                          |   |                     |        |
|--------------------------|---|---------------------|--------|
| <b>Account Number</b>    | 7124551-00-8  | <b>Charges</b>      |        |
| <b>Billing Quarter</b>   | 1 Apr 2019 to 30 Jun 2019                                 | Total access charge | 329.25 |
| <b>Issue Date</b>        | 14 May 2019   | Total usage charge  | 0.00   |
| <b>Property Location</b> | Unit 36/14-18 Head St FORSTER NSW 2428<br>Lot 36 SP 76001 | Previous balance    | 0.00   |
| <b>Due By</b>            | 11 Jun 2019   | <b>Amount Due</b>   | 329.25 |

Your prompt payment of this account will be greatly appreciated. Please be advised that accounts not paid by the due date will incur interest at a rate of 7.5% p.a.

**Office Locations:**

|  |  |   |   |   |
|--|--|---|---|---|
| <b>Forster</b><br>4 Breese Parade<br>Forster<br>6591 7222<br>Mon-Fri 8.30am - 4.30pm | <b>Taree</b><br>2 Pulteney Street<br>Taree<br>6591 7222<br>Mon-Fri 8.30am - 4.30pm | <b>Gloucester</b><br>89 King Street<br>Gloucester<br>6538 5250<br>Mon-Fri 9.00am - 4.30pm | <b>Stroud</b><br>6 Church Lane<br>Stroud<br>4994 5204<br>Mon-Fri 9.00am - 12.00pm | <b>Tea Gardens</b><br>245 Myall Street<br>Tea Gardens<br>4997 0182<br>Mon-Fri 9.00am - 4.00pm |
|--|--|---|---|---|

**PAYMENT OPTIONS:** Account number: 7124551-00-8

Help us reduce costs by setting up a direct debit.



**Direct Debit:**  
 For hassle free automatic bill payment, download an application from our website or call MidCoast Council on 1300 133 455.



**Credit Card**  
 To pay your account by phone using your credit card call 13 18 16.  
 Billpay Code: 0237  
 Ref: 7124551008



*Paid*

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 Billpay Code: 0237  
 Ref: 7124551008



**Biller Code:** 85761  
**Ref:** 7124551008

**Telephone & 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](http://www.bpay.com.au)



\*237 7124551008