



Need help?

- enquiries@hunterwater.com.au
- 1300 657 657 (8am-5pm M-F)
- 1300 657 000 (Emergency 24/7)
- Turn over for more customer information



003753

FIDUCIA HELEN PTY LTD
LELVEL 4 - 16A BOLTON ST
NEWCASTLE NSW 2300

Your account

Account number 0022 296 351	Date of issue 30 Jul 2021	Approx next reading 22 Nov 2021
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Property address
UNIT 8/5-7 CHANNEL RD MAYFIELD WEST

Previous balance \$289.07	Received \$289.07	Remaining balance \$0.00
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Summary of new charges	\$52.75
Water	\$247.06
Wastewater	
This bill	\$299.81

Amount due
\$299.81

Due date
21 Aug 2021

Turn over for
easy ways to pay

Saving water in business

Reducing water usage in your business saves you money on usage charges, can reduce wastewater and energy costs and contributes to the protection of our precious water resource.

Find out more

<https://www.hunterwater.com.au/business>



Your account summary

Previous balance	Payments received	Remaining balance	New charges	Amount due
\$289.07	\$289.07	\$0.00	\$299.81	\$299.81

Water

Fixed charges	01 Jul 21 to 31 Oct 21			
Water Service				\$8.27
Meter information	1 kilolitre (kL) = 1000 litres (L)			
Meter readings	23 Jul 21			
Meter(s)	Reading	Days	Usage kL	Daily Av kL
ZE16362	870	121	18	0.15
Total usage			18	0.15
Usage charges*	25 Mar 21 to 23 Jul 21			
	2.46 per kL		14.579 kL	\$35.86
	2.52 per kL		3.421 kL	\$8.62
Water Total				\$52.75

Wastewater

Fixed charges	01 Jul 21 to 31 Oct 21			
Sewer Service				\$236.62
Usage charges	25 Mar 21 to 23 Jul 21			
kL	Discharge factor	Amount discharged	Wastewater usage rate	Wastewater cost
14.579	x 0.85	12.392	\$0.68	\$8.43
3.421	x 0.85	2.908	\$0.69	\$2.01
Wastewater total				\$247.06

New charges and Adjustments	
New charges	
This bill	\$299.81
Amount due	\$299.81

Property Information

UNIT 8/5-7 CHANNEL RD
MAYFIELD WEST

Legal name(s)

FIDUCIA HELEN PTY LTD

Multiple Lots/Plan No.: Lot 8 Plan 79092

Property use: Non-Res - Strata Unit

Customer Information

Payment Assistance

If you are having difficulty paying your bill, please call us early.

Overdue Accounts

Interest is charged on overdue accounts. Services may be disconnected or restricted for non-payment. Visit hunterwater.com.au for a copy of the Debt Recovery and Hardship Policy.

Our Charges*

From 1st July 2021 our prices have changed in-line with our approved IPART price determination. For further information please refer to hunterwater.com.au/pricing.

Need to Update Contact Details?

Please login to My Account.

Interpreter Service

For language assistance call **131 450**
传译服务·请致电

خدمات الترجمة، اتصل على

傳譯服務·請致電

Per i servizi di interpretariato, chiamare
Các dịch vụ thông dịch viên, gọi điện thoại số

Easy ways to pay



Billier Code: 747717
Ref: 00222963517

Contact your financial institution to pay your account directly from your savings or cheque account



Credit Card Via BPOINT

Phone BPOINT on 1300 276 468 or visit us online at hunterwater.com.au

Mastercard and Visa only

Billier code: 747 717

Reference: 00222963517



Post Billpay

Visit an Australia Post Office. Credit cards not accepted



*2117 00222963517

\$299.81