



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



001812
 017
 FIDUCIA HELEN PTY LTD
 UNIT 2/116 TUDOR ST
 HAMILTON NSW 2303

Your account

Account number 0022 296 351	Date of issue 25 Nov 2021	Approx next reading 22 Mar 2022
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Property address
 UNIT 8/5-7 CHANNEL RD MAYFIELD WEST

Amount due
\$289.42

Due date
17 Dec 2021

Turn over for
 easy ways to pay ▶

Previous balance \$299.81	Received \$299.81	Remaining balance \$0.00
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Summary of new charges

Water	\$48.38
Wastewater	\$240.23
This bill	\$289.42

Make the switch!

Have your bills delivered straight to your inbox and manage your account online with My Account. It's paperless, available 24/7, and the greener way to pay!

To register, all you need is your Hunter Water account number and postcode.

Visit hunterwater.com.au/switch



the greener way to pay

605HWST_MatL_DIX_4477001812/0018161567

Your account summary

Previous balance	Payments received	Remaining balance	New charges	Amount due
\$299.81	\$299.81	\$0.00	\$289.42	\$289.42

Water

Fixed charges	01 Nov 21 to 28 Feb 22				
Water Service		\$8.06			
Meter information	1 kilolitre (kL) = 1000 litres (L)				
Meter readings	19 Nov 21				
Meter(s)	Reading	Days	Usage kL	Daily Av kL	Size
ZE16362	886	119	16	0.13	020
Total usage			16		
Usage charges	24 Jul 21 to 19 Nov 21				
	2.52 per kL		16 kL		\$40.32
Water Total					\$48.38

Wastewater

Fixed charges	01 Nov 21 to 28 Feb 22			
Sewer Service		\$230.85		
Usage charges	24 Jul 21 to 19 Nov 21			
kL	Discharge factor	Amount discharged	Wastewater usage rate	Wastewater cost
16	x 0.85	13.6	\$0.69	\$9.38
Wastewater total				\$240.23

New charges and Adjustments	
New charges	\$288.61
Interest charges	\$0.81
This bill	\$289.42
Amount due	\$289.42

Property Information

UNIT 8/5-7 CHANNEL RD
MAYFIELD WEST

Legal name(s)

FIDUCIA HELEN PTY LTD

Multiple Lots/Lot/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



Biller Code: 747717
Ref: 00222963517



Credit Card Via BPOINT

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

Mastercard and Visa only

Biller code: 747 717

Reference: 00222963517



Post Billpay

Visit an Australia Post Office. Credit cards not accepted



*2117 00222963517

\$289.42

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au



19-Nov-21

Fiducia Helen Pty Ltd
Unit 2/116 Tudor Street
HAMILTON NSW 2303

**RE: Strata Plan 79092 Lot 8 Unit 8
5-7 Channel Road
MAYFIELD WEST NSW 2304**

Due Date	Details	Admin	Capital Works	Interest	DUE
01/01/22	Standard quarterly levy 01/01/22 - 31/03/22	\$787.60	\$183.95	\$0.00	\$971.55

Includes GST of \$88.32

TOTAL AMOUNT DUE → \$971.55

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

Arrears: \$0.00

TAX INVOICE
ABN 60 474 361 011



Billers Code: 96503
Ref: 303534846 17936

Contact your participating financial institution to make a BPAY payment from your cheque or savings account.



FIDUCIA HELEN PTY LTD
Strata Plan 79092
Lot 8 Unit 8



Pay DEFT Online at your *pre-registered bank account at www.deft.com.au



Pay by phone from your pre-registered bank account at DEFT Phone Pay. Call 1300 301 090 or International +612 8232 7395



Pay by credit card at DEFT Online or DEFT Phonepay. A surcharge may apply. Call 1300 301 090



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690
SYDNEY NSW 2001

Cheques should be made payable to: Strata Plan No. 79092



Pay in person by cash, cheque or EFTPOS at any Post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

*Payments from your cheque or savings account require registration. Registration forms are available at www.deft.com.au or call 1800 672 162.

DEFT Reference No.

303534846 17936

Amount Due

\$971.55

Due Date

01/01/2022

Amount Paid

\$



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