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

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

Your account

Account number 0022 296 351	Date of issue 4 Apr 2022	Approx next reading 22 Jul 2022
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Property address
UNIT 8/5-7 CHANNEL RD MAYFIELD WEST

Amount due
\$301.92

Due date
29 Apr 2022

Turn over for
easy ways to pay ▶

Previous balance \$289.42	Received \$289.42	Remaining balance \$0.00
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Summary of new charges

Water	\$56.08
Wastewater	\$245.84
This bill	\$301.92

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 smarter way to pay!

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



Visit hunterwater.com.au/switch or click on the QR code



Your account summary

Previous balance	Payments received	Remaining balance	New charges	Amount due
\$289.42	\$289.42	\$0.00	\$301.92	\$301.92

Water

Fixed charges	01 Mar 22 to 30 Jun 22				
Water Service					\$8.20
Meter information	1 kilolitre (kL) = 1000 litres (L)				
Meter readings	25 Mar 22				
Meter(s)	Reading	Days	Usage kL	Daily Av kL	Size
ZE16362	905	126	19	0.15	020
Total usage					19
Usage charges	20 Nov 21 to 25 Mar 22				
	2.52 per kL	19 kL			\$47.88
Water Total					\$56.08

Wastewater

Fixed charges	01 Mar 22 to 30 Jun 22				
Sewer Service					\$234.70
Usage charges	20 Nov 21 to 25 Mar 22				
kL	Discharge factor	Amount discharged	Wastewater usage rate	Wastewater cost	
19	x 0.85	16.15	\$0.69	\$11.14	
Wastewater total					\$245.84

New charges and Adjustments

New charges	\$301.92
This bill	\$301.92
Amount due	\$301.92

Property Information

UNIT 8/5-7 CHANNEL RD
MAYFIELD WEST

Legal name(s)

FIDUCIA HELEN PTY LTD

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



Billers Code: 747717
Ref: 00222963517

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



Credit Card Payments

visit us online at
hunterwater.com.au/pay

Mastercard and Visa only

Billers code: 747 717

Reference: 00222963517



Post Billpay

Visit an Australia Post Office. Credit cards not accepted



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\$301.92