



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: 7122150-00-1
DUE DATE: 18 Jul 2019
TOTAL AMOUNT: \$400.05



017 120
The I & J Company Pty Ltd
10 March St
KOTARA NSW 2289



** Paid from Personal A/c
Refunded 1/12/19 to NPBA
NE 863593809
from Super A/c*

We are currently replacing aged water meters across the area. more information can be found at www.midcoast.nsw.gov.au/meterprogram

Quarterly water services account

Account Number	7122150-00-1	Charges	
Billing Quarter	1 Apr 2019 to 30 Jun 2019	Total access charge	329.25
Issue Date	20 Jun 2019	Total usage charge	70.80
Property Location	Unit 25/32 Lewis St OLD BAR NSW 2430 Lot 42 SP 64381 Lot 63 SP 66253	Previous balance	0.00
Due By	18 Jul 2019	Amount Due	400.05

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:

Forster
4 Breese Parade
Forster
6591 7222

Taree
2 Pulteney Street
Taree
6591 7222

Gloucester
89 King Street
Gloucester
6538 5250

Stroud
6 Church Lane
Stroud
4994 5204

Tea Gardens
245 Myall Street
Tea Gardens
4997 0182

Mon-Fri 8.30am - 4.30pm

Mon-Fri 8.30am - 4.30pm

Mon-Fri 9.00am - 4.30pm

Mon-Fri 9.00am - 12.00pm

Mon-Fri 9.00am - 4.00pm

PAYMENT OPTIONS: Account number: 7122150-00-1

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: 7122150001



POSTbillpay

In person at any Post Office, or go to www.postbillpay.com.au
Billpay Code: 0237
Ref: 7122150001



*237 7122150001



Bill Code: 85761
Ref: 7122150001

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



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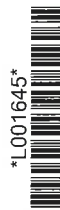
Super
25

1/1/20 - 31/3/20

ACCOUNT NO: 7122150-00-1
DUE DATE: 9 Jan 2020
TOTAL AMOUNT: \$496.35



017_1645
The I & J Company Pty Ltd
10 March St
KOTARA NSW 2289



Severe water shortages are being experienced across the midcoast region.
Please check our website
www.midcoast.nsw.gov.au/waterrestrictions
for full details

Quarterly water services account

Account Number	7122150-00-1	Charges	
Billing Quarter	1 Oct 2019 to 31 Dec 2019	Total access charge	330.75
Issue Date	12 Dec 2019	Total usage charge	165.60
Property Location	Unit 25/32 Lewis St OLD BAR NSW 2430 Lot 42 SP 64381 Lot 63 SP 66253	Previous balance	0.00
Due By	9 Jan 2020	Amount Due	496.35

paid 5/1/20 NPBS

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*237 7122150001



Billers Code: 85761
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017_1517
 The I & J Company Pty Ltd
 10 March St
 KOTARA NSW 2289



ACCOUNT NO: 7122150-00-1
 DUE DATE: 22 Oct 2019
 TOTAL AMOUNT: \$384.57

Super 1/10/19 - 31/12/19
Unit 25

**Moderate (level one) water restrictions
 are now in place across the midcoast region.
 Please check our website
www.midcoast.nsw.gov.au/waterrestrictions
 for full details**

Quarterly water services account

Account Number	7122150-00-1	Charges	
Billing Quarter	1 Jul 2019 to 30 Sep 2019	Total access charge	330.75
Issue Date	24 Sep 2019	Total usage charge	53.82
Property Location	Unit 25/32 Lewis St OLD BAR NSW 2430 Lot 42 SP 64381 Lot 63 SP 66253	Previous balance	0.00
Due By	22 Oct 2019	Amount Due	384.57

Paid 21/10/19
NPB

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