



20/21

# YOUR WATER ACCOUNT



335188-001 000187(375) D017 H1H2H3  
THE I & J COMPANY PTY LIMITED  
10 MARCH ST  
KOTARA NSW 2289

23 WYONG RD LAMBTON  
LOT 1076 PLAN 755247

PREV BAL	RECEIVED	BALANCE
\$471.70	\$471.70 CR	\$0.00

## SUMMARY OF NEW CHARGES

Water Service	\$12.78
Sewer Service	\$365.70
Drainage	\$28.76
Water Usage	\$4.74
Sewer Usage	\$1.14

## ADJUSTMENTS OR CREDITS

Other	\$1.14 CR
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**Total Due** **\$411.98**

Please pay your account by the due date to avoid interest charges

PLEASE TURN OVER FOR FURTHER DETAILS



## DETAILS

DATE OF ISSUE	16 JUL 2020
DUE DATE	06 AUG 2020
ACCOUNT NUMBER	1221 510 000
TOTAL DUE	\$411.98

## HOW TO PAY



### BPAY

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

Billers Code: 747 717  
Reference: 1221 5100 007



### DIRECT DEBIT

Visit [hunterwater.com.au/directdebit](http://hunterwater.com.au/directdebit) to apply



### CREDIT CARD VIA BPOINT

Phone BPOINT on 1300 276 468 or visit [hunterwater.com.au](http://hunterwater.com.au)  
Mastercard and Visa only

Billers Code: 747 717  
Reference: 1221 5100 007



### CENTREPAY

To pay using Centrepay, contact Centrelink and provide Hunter Water's CRN: 555052571V



### IN PERSON

Visit any Australia Post Office  
Credit cards not accepted



### MAIL

Hunter Water  
Locked Bag W102  
Sydney NSW 1292  
Do not staple cheque to payment slip



For Credit: Hunter Water Corporation

New charges apply from 1 July 2020. Visit [hunterwater.com.au/charges](http://hunterwater.com.au/charges)

Tran Code 831 User Code 66551 Customer Number 12215100007

## PAYMENT SLIP

POST billpay



\*2117 12215100007

Due Date  
**06 AUG 2020**

Account Number  
**1221 510 000**

Total Due

**\$411.98**

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<066551>

<000012215100007> >