



YOUR WATER ACCOUNT

23 Wyong Rd - Super
1/1/20 - 31/3/20



308907-001 000172(343) 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
\$465.61	\$465.61 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$52.30
Sewer Service	\$362.60
Drainage	\$26.54
Environment Improvement	\$13.67
Water Usage	\$16.59
Sewer Usage	\$3.99

ADJUSTMENTS OR CREDITS

Other	\$3.99 CR
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Total Due **\$471.70**

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

Paid 24/3/20 NPBS
PLEASE TURN OVER FOR FURTHER DETAILS

love
water

Change a little,
save a lot

DETAILS

DATE OF ISSUE	14 MAR 2020
DUE DATE	03 APR 2020
ACCOUNT NUMBER	1221 510 000
TOTAL DUE	\$471.70

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 to apply



CREDIT CARD VIA BPOINT

Phone BPOINT on 1300 276 468 or visit 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



For Credit: Hunter Water Corporation

PAYMENT S

(POST billpay)



*2117 12215100007

Due Date
03 APR 2020

Account Number
1221 510 000

Total Due

\$471.70

Tran Code 831 User Code 66551 Customer Number 12215100007

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