



20/21

# YOUR WATER ACCOUNT



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

*Super*  
*1/8/20 - 30/9/20*

**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

*Paid NPS 2/8/20*

PLEASE TURN OVER FOR FURTHER DETAILS

**SAVE YOUR BUCKETS**

There are many ways we can all work together to save bucket loads of water.

### 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

Biller 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

Biller 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

### PAYMENT SLIP



\*2117 1221510007

Due Date  
**06 AUG 2020**

Account Number  
**1221 510 000**

Total Due

**\$411.98**

Tran Code 831 User Code 66551 Customer Number 1221510007

<0000041198> <066551> <000012215100007> >