



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
 Reimbursed 1/12/19 to NPBA No 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

Paid 18/7/19 NPBS

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	Taree	Gloucester	Stroud	Tea Gardens
4 Breese Parade Forster 6591 7222	2 Pulteney Street Taree 6591 7222	89 King Street Gloucester 6538 5250	6 Church Lane Stroud 4994 5204	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



BPAY
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

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



*237 7122150001



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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

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 Mon-Fri 8.30am - 4.30pm	Taree 2 Pulteney Street Taree 6591 7222 Mon-Fri 8.30am - 4.30pm	Gloucester 89 King Street Gloucester 6538 5250 Mon-Fri 9.00am - 4.30pm	Stroud 6 Church Lane Stroud 4994 5204 Mon-Fri 9.00am - 12.00pm	Tea Gardens 245 Myall Street Tea Gardens 4997 0182 Mon-Fri 9.00am - 4.00pm
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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 1/10/19 - 31/12/19
 Unit 25*

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



017_1517
 The I & J Company Pty Ltd
 10 March St
 KOTARA NSW 2289

L001517

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*

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 Mon-Fri 8.30am - 4.30pm	Taree 2 Pulteney Street Taree 6591 7222 Mon-Fri 8.30am - 4.30pm	Gloucester 89 King Street Gloucester 6538 5250 Mon-Fri 9.00am - 4.30pm	Stroud 6 Church Lane Stroud 4994 5204 Mon-Fri 9.00am - 12.00pm	Tea Gardens 245 Myall Street Tea Gardens 4997 0182 Mon-Fri 9.00am - 4.00pm
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