



# YOUR WATER ACCOUNT



227413-001 003800(7608) D017 H1H2

THE I & J COMPANY P/L & SUPER BOULES P/L  
PO BOX 188  
NEW LAMBTON NSW 2305

23 WYONG RD LAMBTON  
LOT 1076 PLAN 755247

PREV BAL	RECEIVED	BALANCE
\$38.91	\$38.91 CR	\$0.00

## SUMMARY OF NEW CHARGES

Water Service	\$123.40
Sewer Service	\$728.77
Drainage	\$26.04
Environment Improvement	\$13.52
Water Usage	\$4.68
Sewer Usage	\$1.14

## ADJUSTMENTS OR CREDITS

Other	\$1.14 CR
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**Total Due** **\$896.41**

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

## DETAILS

<b>DATE OF ISSUE</b>	21 MAR 2019
<b>DIRECT DEBITED ON</b>	10 APR 2019
<b>ACCOUNT NUMBER</b>	1221 510 000
<b>TOTAL DUE</b>	\$896.41

## 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

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

## PAYMENT SLIP



\*2117 12215100007

Direct Debited On  
10 APR 2019

Account Number  
1221 510 000

Total Due

**\$896.41**

Tran Code 831 User Code 66551 Customer Number 12215100007

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# YOUR WATER ACCOUNT



201112-001 002740(5481) 0017 H1H2H3

THE I &amp; J COMPANY P/L &amp; SUPER BOULES P/L

PO BOX 188

NEW LAMBTON NSW 2305

**23 WYONG RD LAMBTON**  
**LOT 1076 PLAN 755247**

PREV BAL	RECEIVED	BALANCE
\$12.99	\$12.99 CR	\$0.00

## SUMMARY OF NEW CHARGES

Drainage	\$25.61
Environment Improvement	\$13.30

**Total Due** **\$38.91**

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

## DETAILS

DATE OF ISSUE	20 NOV 2018
DIRECT DEBITED ON	10 DEC 2018
ACCOUNT NUMBER	1221 510 000
TOTAL DUE	\$38.91

## 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

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 Credit cards not accepted



### MAIL

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

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

## PAYMENT SLIP



\*2117 12215100007

Direct Debited On  
**10 DEC 2018**

Account Number  
**1221 510 000**

Total Due

**\$38.91**

Tran Code 831 User Code 66551 Customer Number 12215100007

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# YOUR WATER ACCOUNT



175870-001 002620(5249) D017 H1H2H3

THE I &amp; J COMPANY P/L &amp; SUPER BOULES P/L

P.O. BOX 134

LAMBTON NSW 2299

23 WYONG ROAD

23 WYONG RD LAMBTON  
LOT 1076 PLAN 755247

PREV BAL	RECEIVED	BALANCE
\$138.01	\$151.27 CR	\$13.26 CR

## SUMMARY OF NEW CHARGES

Drainage	\$26.25
Environment Improvement	\$0.00

**Total Due** **\$12.99**

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

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

New charges apply from 1 July 2018. Visit [hunterwater.com.au/charges](http://hunterwater.com.au/charges)

Tran Code 831 User Code 66551 Customer Number 12215100007



beyondblue promotes good mental health, tackles stigma and discrimination, and provides support and information on anxiety, depression and suicide to everyone in Australia. Help raise funds by visiting [www.beyondblue.org.au/get-involved](http://www.beyondblue.org.au/get-involved).

Hunter Water is a proud supporter of beyondblue

## DETAILS

DATE OF ISSUE	19 JUL 2018
DIRECT DEBITED ON	08 AUG 2018
ACCOUNT NUMBER	1221 510 000
TOTAL DUE	\$12.99

## 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

Call 1300 657 657 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

## PAYMENT SLIP



\*2117 12215100007

Direct Debited On  
**08 AUG 2018**

Account Number  
**1221 510 000**

Total Due

**\$12.99**

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