



# YOUR WATER ACCOUNT



169010-001 000289(577) 0017 H1  
 NINDENT PTY LTD  
 P O BOX 485  
 NELSON BAY NSW 2315

132 GEORGE RD SALAMANDER BAY  
 LOT 5 PLAN 818962

PREV BAL	RECEIVED	BALANCE
\$653.51	\$653.51 CR	\$0.00

#### SUMMARY OF NEW CHARGES

Water Service	\$29.31
Sewer Service	\$452.61
Environment Improvement	\$13.26
Water Usage	\$110.40
Sewer Usage	\$27.34

#### ADJUSTMENTS OR CREDITS

Other	\$17.32 CR
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**Total Due** **\$615.60**

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

PLEASE TURN OVER FOR FURTHER DETAILS



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	15 JUN 2018
DIRECT DEBITED ON	05 JUL 2018
ACCOUNT NUMBER	5049 610 000
TOTAL DUE	\$615.60

#### HOW TO PAY



##### BPAY

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

Billers Code:	747 717
Reference:	5049 6100 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:	5049 6100 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



# YOUR WATER ACCOUNT



194593-001 000784(1577) D017 H1H2H3

NINDENT PTY LTD

P O BOX 485

NELSON BAY NSW 2315

132 GEORGE RD SALAMANDER BAY  
LOT 5 PLAN 818962

PREV BAL	RECEIVED	BALANCE
\$615.60	\$615.60 CR	\$0.00

### SUMMARY OF NEW CHARGES

Water Service	\$41.34
Sewer Service	\$414.99
Environment Improvement	\$13.64
Water Usage	\$172.73
Sewer Usage	\$42.15

### ADJUSTMENTS OR CREDITS

Other	\$23.13 CR
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**Total Due** **\$661.72**

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

### DETAILS

DATE OF ISSUE	18 OCT 2018
DIRECT DEBITED ON	07 NOV 2018
ACCOUNT NUMBER	5049 610 000
TOTAL DUE	\$661.72

### HOW TO PAY



#### BPAY

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

Biller Code: 747 717  
Reference: 5049 6100 007



#### DIRECT DEBIT

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



#### CREDIT CARD VIA BPOINT

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Reference: 5049 6100 007



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Sydney NSW 1292  
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# YOUR WATER ACCOUNT



219369-001 000613(1227) D017 H1H2H3

NINDENT PTY LIMITED

P O BOX 485

NELSON BAY NSW 2315

132 GEORGE RD SALAMANDER BAY  
LOT 5 PLAN 818962

PREV BAL	RECEIVED	BALANCE
\$661.72	\$661.72 CR	\$0.00

### SUMMARY OF NEW CHARGES

Water Service	\$40.33
Sewer Service	\$404.88
Environment Improvement	\$13.30
Water Usage	\$133.38
Sewer Usage	\$32.46

### ADJUSTMENTS OR CREDITS

Other	\$22.39 CR
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**Total Due** **\$601.96**

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

PLEASE TURN OVER FOR FURTHER DETAILS

## DETAILS

<b>DATE OF ISSUE</b>	16 FEB 2019
<b>DIRECT DEBITED ON</b>	08 MAR 2019
<b>ACCOUNT NUMBER</b>	5049 610 000
<b>TOTAL DUE</b>	\$601.96

## HOW TO PAY



### BPAY

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

Biller Code: 747 717  
Reference: 5049 6100 007



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Mastercard and Visa only

Biller Code: 747 717  
Reference: 5049 6100 007



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