



YOUR WATER ACCOUNT



The Hunter Medical Research Institute (HMRI) helps find better treatments, cures and preventions for health issues that impact us all. To help HMRI to support more life-changing research, visit hmri.org.au

Hunter Water is a proud supporter of HMRI



111692-001 000419(847) D017 H1H2
 E & S M & K PETERS
 1272 LEGGETTS DR
 MOUNT VINCENT NSW 2323

**39 WERMOL ST KURRI KURRI
 LOT 13 PLAN 241835**

PREV BAL	RECEIVED	BALANCE
\$235.18	\$235.18 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$17.23
Sewer Service	\$224.85
Environment Improvement	\$13.38
Water Usage	\$0.00
Sewer Usage	\$0.00

Total Due \$255.46

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

*PAID 24/9/17
 NO 092479896869
 FROM
 C/O
 A/C*

DETAILS

DATE OF ISSUE	08 SEP 2017
DUE DATE	28 SEP 2017
ACCOUNT NUMBER	6876 200 000
TOTAL DUE	\$255.46

HOW TO PAY



BPAY

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

Billers Code:	747 717
Reference:	6876 2000 008



DIRECT DEBIT

Call 1300 657 657 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:	6876 2000 008



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

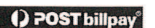
Hunter Water
 Locked Bag W102
 Sydney NSW 1292
 Do not staple cheque to payment slip

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

PAYMENT SLIP



*2117 68762000008

Due Date
28 SEP 2017

Account Number
6876 200 000

Total Due

\$255.46

Tran Code 831 User Code 66551 Customer Number 68762000008

<0000025546> <066551> <000068762000008> >



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140960-001 000328(659) D017 H1H2
 E & S M & K PETERS
 1272 LEGGETTS DR
 MOUNT VINCENT NSW 2323

**39 WERMOL ST KURRI KURRI
 LOT 13 PLAN 241835**

PREV BAL	RECEIVED	BALANCE
\$255.46	\$255.46 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$16.81
Sewer Service	\$219.36
Environment Improvement	\$13.05
Water Usage	\$0.00
Sewer Usage	\$0.00

Total Due \$249.22

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

from chq acc

3/2/18 PAID

chq acc. NO213801450533

DETAILS

DATE OF ISSUE	24 JAN 2018
DUE DATE	13 FEB 2018
ACCOUNT NUMBER	6876 200 000
TOTAL DUE	\$249.22

HOW TO PAY



BPAY

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

Billier Code:	747 717
Reference:	6876 2000 008



DIRECT DEBIT

Call 1300 657 657 to apply



CREDIT CARD VIA BPOINT

Phone BPOINT on 1300 276 468 or visit hunterwater.com.au
Mastercard and Visa only

Billier Code:	747 717
Reference:	6876 2000 008



CENTREPAY

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MAIL

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 Sydney NSW 1292
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For Credit: Hunter Water Corporation

PAYMENT SLIP



*2117 68762000008

Due Date
13 FEB 2018

Account Number
6876 200 000

Total Due

\$249.22

Tran Code 831 User Code 66551 Customer Number 68762000008

<0000024922> <066551> <000068762000008> >



YOUR WATER ACCOUNT



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.

Hunter Water is a proud supporter of beyondblue



162748-001 000607(1214) D017 H1
 E & S M & K PETERS
 1272 LEGGETTS DR
 MOUNT VINCENT NSW 2323

**39 WERMOL ST KURRI KURRI
 LOT 13 PLAN 241835**

PREV BAL	RECEIVED	BALANCE
\$249.22	\$249.22 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$17.09
Sewer Service	\$223.03
Environment Improvement	\$13.26
Water Usage	\$0.00
Sewer Usage	\$0.00

Total Due \$253.38

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

*paid 4/6/18
 from CHEQUE A/C*

DETAILS

DATE OF ISSUE	12 MAY 2018
DUE DATE	01 JUN 2018
ACCOUNT NUMBER	6876 200 000
TOTAL DUE	\$253.38

HOW TO PAY



BPAY

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

Billers Code:	747 717
Reference:	6876 2000 008



DIRECT DEBIT

Call 1300 657 657 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:	6876 2000 008



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 68762000008

Due Date
01 JUN 2018

Account Number
6876 200 000

Total Due

\$253.38

Tran Code 831 User Code 66551 Customer Number 68762000008

<0000025338> <066551> <000068762000008> >