



# YOUR WATER ACCOUNT

love  
water  
Change a little,  
save a lot



## DETAILS

**DATE OF ISSUE** 18 SEP 2019  
**DUE DATE** 09 OCT 2019  
**ACCOUNT NUMBER** 1343 510 000  
**TOTAL DUE** \$324.29

## HOW TO PAY



### BPAY

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

Billor Code: 747 717  
 Reference: 1343 5100 009



### 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

Billor Code: 747 717  
 Reference: 1343 5100 009



### 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

HUNTER  
WATER



269438-001 001094(2202) D017 H1H2  
 ROBERTS FAMILY SUPERANNUATION FUND PTY LTD  
 71 ALTON RD  
 RAYMOND TERRACE NSW 2324

5 PORT STEPHENS ST RAYMOND TERRACE  
 LOT 1 PLAN 194975

PREV BAL	RECEIVED	BALANCE
\$307.06	\$307.06 CR	\$0.00

### SUMMARY OF NEW CHARGES

Water Service	\$33.74
Sewer Service	\$243.69
Environment Improvement	\$13.78
Water Usage	\$33.08
Sewer Usage	\$7.97

### ADJUSTMENTS OR CREDITS

Other	\$7.97 CR
<b>Total Due</b>	<b>\$324.29</b>

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

**PAID**  
*By Abtrak*

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

New charges apply from 1 July 2019. Visit [hunterwater.com.au/charges](http://hunterwater.com.au/charges)

## PAYMENT SLIP

POST billpay



\*2117 13435100009

Due Date  
**09 OCT 2019**

Account Number  
**1343 510 000**

Total Due

**\$324.29**

Tran Code 831 User Code 66551 Customer Number 13435100009

<0000032429> <066551> <000013435100009> >



Australia and New Zealand  
Banking Group Limited  
ABN 11 005 357 522

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## Lodgement Receipt - Pay BPAY Bills

**Date:** 01/10/2019

### From account

From: Cheque Account

### BPAY® payment details

To: HUNTER WATER - Hunter Water Work

Bill code: 747717

**Reference:** 13435100009

Amount \$: \$324.29

### Transfer details

Transfer instructions: Pay no earlier than 01/10/2019

**Lodgement number:** 1652843486

(FOR ENQUIRIES)

**Receipt number:** 663087

### IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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