



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

Billers Code: 747 717
Reference: 1343 5100 009



DIRECT DEBIT

Visit hunterwater.com.au/directdebit 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: 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



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
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Total Due **\$324.29**

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

Tran Code 831 User Code 66551 Customer Number 13435100009

PAYMENT SLIP

POST billpay



*2117 13435100009

Due Date
09 OCT 2019

Account Number
1343 510 000

Total Due

\$324.29

<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

Biller 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.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

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