



YOUR WATER ACCOUNT

love water
Change a little,
save a lot



DETAILS

DATE OF ISSUE	30 JAN 2020
DUE DATE	19 FEB 2020
ACCOUNT NUMBER	7734 100 000
TOTAL DUE	\$139.89

HOW TO PAY



BPAY

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

Billers Code: 747 717
Reference: 7734 1000 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: 7734 1000 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

**40 LLOYD GEORGE GR TANILBA BAY
LOT 452 PLAN 10716**

PREV BAL	RECEIVED	BALANCE
\$139.70	\$139.70 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$132.78
Environment Improvement	\$0.00
Water Usage	\$7.11

Total Due \$139.89

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

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

PAYMENT SLIP



*2117 77341000009

Due Date
19 FEB 2020

Account Number
7734 100 000

Total Due

\$139.89

Tran Code 831 User Code 66551 Customer Number 77341000009

<0000013989> <066551> <000077341000009> >



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

[Close](#) | [Print](#)

Lodgement Receipt - Pay BPAY Bills

Date: 04/02/2020

From account

From: Cash Management Account

BPAY® payment details

To: HUNTER WATER - Tanilba Water Rates

Biller code: 747717

Reference: 77341000009

Amount \$: \$139.89

Transfer details

Transfer instructions: Pay no earlier than 04/02/2020

Lodgement number: 1696006992

(FOR ENQUIRIES)

Receipt number: 453002

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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YOUR WATER ACCOUNT



270031-001 002248(4508) 0017 H1H2
ROBERTS FAMILY SUPERANNUATION FUND PTY LTD
C/- RAINE & HORNE
PO BOX 132
TANILBA BAY NSW 2319

40 LLOYD GEORGE GR TANILBA BAY
LOT 452 PLAN 10716

PREV BAL	RECEIVED	BALANCE
\$114.34	\$114.34 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$134.97
Environment Improvement	\$0.00
Water Usage	\$4.73

Total Due **\$139.70**

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

PAID

Cash

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 77341000009

love
water

Change a little,
save a lot



DETAILS

DATE OF ISSUE	21 SEP 2019
DUE DATE	11 OCT 2019
ACCOUNT NUMBER	7734 100 000
TOTAL DUE	\$139.70

HOW TO PAY



BPAY

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

Billers Code: 747 717
Reference: 7734 1000 009



DIRECT DEBIT

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CREDIT CARD VIA BPOINT

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Mastercard and Visa only

Billers Code: 747 717
Reference: 7734 1000 009



CENTREPAY

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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

PAYMENT SLIP



*2117 77341000009

Due Date
11 OCT 2019

Account Number
7734 100 000

Total Due

\$139.70

<0000013970> <066551> <000077341000009> >



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: Cash Management Account

BPAY® payment details

To: HUNTER WATER - Tanilba Water Rates

Biller code: 747717

Reference: 77341000009

Amount \$: \$139.70

Transfer details

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

Lodgement number: 1652846720

(FOR ENQUIRIES)

Receipt number: 666118

IMPORTANT INFORMATION

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PORT STEPHENS
COUNCIL

3RD INSTALMENT NOTICE

ASSESSMENT NO. 149286



ROBERTS FAMILY SUPERANNUATION FUND PTY
LTD
71 ALTON ROAD
RAYMOND TERRACE NSW 2324



017
1019738
R3_2189

REVENUE TEAM

Office Hours 8.30am - 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Rates - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
Web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime, fee applies*) 1300 276 468

ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

Assessment No: 149286
Rating Year: 01/07/2019 to 30/06/2020
Issue Date: 17/01/2020
Due Date: 28/02/2020

Description and Location of Property Rated
40 Lloyd George Grove TANILBA BAY NSW 2319
LOT 452 DP 10716 LLOYD GEORGE GROVE TANILBA BAY

***** Instalment due 28/02/2020*****

ARREARS (payable now)	\$0.00
CURRENT QUARTER RATES AND CHARGES	\$791.00
TOTAL DUE FOR THIS NOTICE	\$791.00

Please deduct any payments made since 15/01/2020

You can receive rate notices via email, go to www.portstephens.nsw.gov.au, search for change of address and complete the online form

Overdue amounts attract 7.5% per annum interest calculated daily.

PORT STEPHENS COUNCIL



Ratepayer: ROBERTS FAMILY SUPERANNUATION FUND PTY LTD

Property Address: 40 Lloyd George Grove TANILBA BAY NSW 2319

In person at any Post office or
by phone 13 18 16, or go to
www.postbillpay.com.au



Billpay Code: 0241
Ref: 149286



To use the QR
Code, use the
reader within
your mobile
banking app.
More info:
www.bpay.com.au



Billers Code: 4333
Ref: 149286

Assessment No: 149286

Total Due: \$791.00

Due Date: 28/02/2020

POST billpay



*241 149286



BILLER CODE: 4333
REF: 149286

INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

AMOUNT PAID:

For methods of payment and other information, see the reverse of this notice



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

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Lodgement Receipt - Pay BPAY Bills

Date: 04/02/2020

From account

From: Cash Management Account

BPAY® payment details

To: PRT STPHNS CCL RATES - PS Council Tanilba

Biller code: 4333

Reference: 149286

Amount \$: \$791.00

Transfer details

Transfer instructions: Pay no earlier than 04/02/2020

Lodgement number: 1695871469

(FOR ENQUIRIES)

Receipt number: 328072

IMPORTANT INFORMATION

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ROBERTS FAMILY SUPERANNUATION FUND PTY
LTD
71 ALTON ROAD
RAYMOND TERRACE NSW 2324



017
1019974
R3_2739

REVENUE TEAM

Office Hours 8.30am - 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
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Phone Rates - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
Web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime, fee applies*) 1300 276 468

ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

Assessment No: 149286
Rating Year: 01/07/2019 to 30/06/2020
Issue Date: 15/10/2019
Due Date: 02/12/2019

Description and Location of Property Rated

40 Lloyd George Grove TANILBA BAY NSW 2319
LOT 452 DP 10716 LLOYD GEORGE GROVE TANILBA BAY

***** Instalment due 2/12/2019*****

ARREARS (payable now)	\$0.00
CURRENT QUARTER RATES AND CHARGES	\$791.00
TOTAL DUE FOR THIS NOTICE	\$791.00

Please deduct any payments made since 14/10/2019

You can receive rate notices via email, go to www.portstephens.nsw.gov.au, search for change of address and complete the online form

Overdue amounts attract 7.5% per annum interest calculated daily.

PORT STEPHENS COUNCIL



Ratepayer: ROBERTS FAMILY SUPERANNUATION FUND PTY LTD
Property Address: 40 Lloyd George Grove TANILBA BAY NSW 2319

In person at any Post office or
by phone 13 18 16, or go to
www.postbillpay.com.au



Billpay Code: 0241
Ref: 149286

Assessment No: 149286
Total Due: \$791.00
Due Date: 02/12/2019

POST billpay



*241 149286

To use the QR
Code, use the
reader within
your mobile
banking app.
More info:
www.bpay.com.au



Bill Code: 4333
Ref: 149286

BILLER CODE: 4333
REF: 149286

INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

AMOUNT PAID:

For methods of payment and other information, see the reverse of this notice



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

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Lodgement Receipt - Pay BPAY Bills

Date: 27/11/2019

From account

From: Cash Management Account

BPAY® payment details

To: PRT STPHNS CCL RATES - PS Council Tanilba

Bill code: 4333

Reference: 149286

Amount \$: \$791.00

Transfer details

Transfer instructions: Pay no earlier than 27/11/2019

Lodgement number: 1673270239

(FOR ENQUIRIES)

Receipt number: 255759

IMPORTANT INFORMATION

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