



# YOUR WATER ACCOUNT



265954-001 000537(1073) U  
AAMK PROPERTY PTY LTD  
C/- ADAM McDONALD  
57 PARKLEA AVEUNE  
CROUDACE BAY NSW 2280

*Paid  
11/9/19*

**Property Address:** LOT 4 4/24 TEMPLAR PL BENNETTS GREEN  
**Land Title Owner -** AAMK PROPERTY PTY LTD

## FINAL NOTICE FOR PAYMENT

Your Hunter Water account is overdue. **Immediate payment** of the overdue amount is required. The balance is currently attracting compound interest charges of 5.25% per annum.

**Please disregard this notice if you have recently paid the outstanding amount.**

If full payment of the overdue amount is not made, the follow action(s) will be taken:

- Referral of the account to a Commercial Recovery Agent which will result in additional fees being applied to your account, and/or;
- Restriction or disconnection of the water supply (additional fees will apply) and/or;
- The commencement of legal action in the Local Court. As of October 2013, Local Court costs for recovery action start at \$368.80 but may be higher depending on the balance outstanding. These charges will immediately be applied to your account when the action commences.

Hunter Water appreciates that some customers may experience difficulty in making full payment of their account. If you are not in a position to pay the full amount, please contact Hunter Water immediately on 1300 657 657.

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PLEASE TURN OVER FOR FURTHER DETAILS

## DETAILS

<b>DATE OF ISSUE</b>	03 SEP 2019
<b>DUE DATE</b>	IMMEDIATELY
<b>ACCOUNT NUMBER</b>	1957 527 922
<b>TOTAL DUE</b>	\$443.83

## HOW TO PAY



### BPAY

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

**Billers Code:** 747 717  
**Reference:** 1957 5279 222



### 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

**Billers Code:** 747 717  
**Reference:** 1957 5279 222



### 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



**For Credit: Hunter Water Corporation**

Tran Code 831 User Code 66551 Customer Number 1957527922

## PAYMENT SLIP



\*2117 19575279222

**Due Date**  
**IMMEDIATELY**

**Account Number**  
**1957 527 922**

**Total Due**

**\$443.83**

<0000044383> <066551> <000019575279222> >



# YOUR WATER ACCOUNT

*paid*

259516-001 003279(6620) U H1H2  
AAMK PROPERTY PTY LTD  
C/- ADAM MCDONALD  
57 PARKLEA AVEUNE  
CROUDACE BAY NSW 2280

4/24 TEMPLAR PL BENNETTS GREEN  
LOT 4 PLAN 96417

PREV BAL	RECEIVED	BALANCE
\$497.02	\$497.02 CR	\$0.00

## SUMMARY OF NEW CHARGES

Water Service	\$52.73
Sewer Service	\$365.58
Environment Improvement	\$13.78
Water Usage	\$11.74
Sewer Usage	\$2.84

## ADJUSTMENTS OR CREDITS

Other	\$2.84 CR
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**Total Due** **\$443.83**

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

PLEASE TURN OVER FOR FURTHER DETAILS



## DETAILS

<b>DATE OF ISSUE</b>	06 AUG 2019
<b>DUE DATE</b>	27 AUG 2019
<b>ACCOUNT NUMBER</b>	1957 527 922
<b>TOTAL DUE</b>	\$443.83

## HOW TO PAY



### BPAY

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



For Credit: Hunter Water Corporation

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

## PAYMENT SLIP



\*2117 19575279222

Due Date  
**27 AUG 2019**

Account Number  
**1957 527 922**

Total Due

**\$443.83**

Tran Code 831 User Code 66551 Customer Number 19575279222

<0000044383> <066551> <000019575279222> >