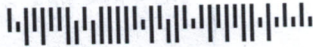




HUNTER WATER CORPORATION  
 ABN 46 228 513 446  
 36 HONEYSUCKLE DRIVE  
 NEWCASTLE NSW 2300  
 AUSTRALIA  
 TEL 1300 657 657

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A J & C MANTILLA  
 17 VALLEY VIEW CRES  
 GLENDALE NSW 2285

**LOT 20 17 VALLEY VIEW CR GLENDALE**

Date of Issue  
**04 AUG 2012**

Due Date  
**24 AUG 2012**

Account Number  
**3680 500 000**

Total Due  
**\$349.89**

PREV BAL	RECEIVED	BALANCE
\$21.14 CR	\$0.00	\$21.14 CR

**SUMMARY OF NEW CHARGES**

Water Service	\$6.38
Sewer Service	\$187.11
Environment Improvement	\$12.09
Water Usage	\$165.45
<b>Total Due</b>	<b>\$349.89</b>

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

**DD** DIRECT DEBIT  
 CALL 1300 657 657 TO APPLY

**B-PAY**  
 CONTACT YOUR FINANCIAL INSTITUTION  
 TO PAY YOUR ACCOUNT DIRECTLY FROM  
 YOUR SAVINGS OR CHEQUE ACCOUNT

Billers Code: 747717  
 Ref: 36805000004

**MAIL**  
 HUNTER WATER CORPORATION  
 LOCKED BAG W102  
 SYDNEY NSW 1292  
 SEND CHEQUE & PAYMENT SLIP BUT DON'T STAPLE

**POST billpay** IN-PERSON  
 PAY IN PERSON AT ANY POST OFFICE  
 NOTE: CREDIT CARDS NOT ACCEPTED

**CREDIT CARD VIA BPOINT**  
 TELEPHONE BPOINT ON 1300 276 468  
 OR VISIT HUNTERWATER.COM.AU  
 MASTERCARD AND VISA ONLY - MAX \$5000

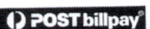
Billers Code: 747717  
 Ref: 36805000004  
 Date Paid: ..... / ..... / .....  
 Receipt No: .....

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

**PAYMENT SLIP**



\*2117 36805000004

Due Date  
**24 AUG 2012**

Account Number  
**3680 500 000**

Total Due  
**\$349.89**

Tran Code 831 User Code 66551 Customer Number 36805000004

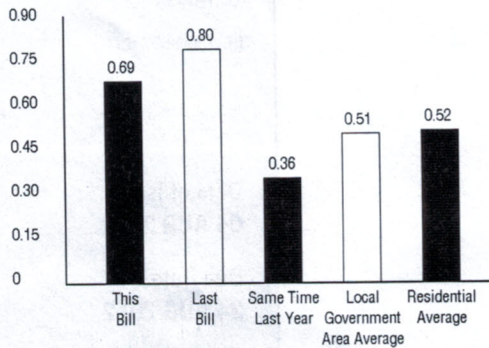
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Land Title Owner - ANECITO JR MANTILLA

Land Title Owner - CHARINA MANTILLA

Your Average daily Water Usage in Kilolitres



1000 litres = 1 Kilolitre

Meter Type	Meter No	Size	SDF	Date Read	Reading	Usage kL	Days	Daily Avg kL
Water	DB141827	020	50%	01 08 2012	321	85	124	0.69

**SERVICE CHARGES**

Water Service Charges are for period 01-07-2012 to 31-10-2012

Sewer Service Charges are for period 01-07-2012 to 31-10-2012

Environmental Improvement Charges are for period 01-07-2012 to 31-10-2012

**USAGE CHARGES**

Water Usage Charge are for period 31-03-2012 to 30-06-2012

Water Usage Charges - Tier 1 (63.06 kL at \$1.90 per kL) = \$119.82

Water Usage Charge are for period 01-07-2012 to 01-08-2012

Water Usage Charges - Tier 1 (21.94 kL at \$2.08 per kL) = \$45.63

**CONTACTING HUNTER WATER**

OUR WEBSITE

[www.hunterwater.com.au](http://www.hunterwater.com.au)

EMAIL ENQUIRIES

[enquiries@hunterwater.com.au](mailto:enquiries@hunterwater.com.au)

ACCOUNT ENQUIRIES

**1300 657 657** 8am-5pm Mon-Fri

EMERGENCY &amp; FAULTS

**1300 657 000** 24hrs 7days**INTERPRETER SERVICES 131 450**

Για υπηρεσία διερμηνέων, τηλεφωνήστε στον παραπάνω αριθμό.

Per il servizio interpreti chiamare il numero indicato sopra.

За преведувачки услуги ве молиме јавете се на погорниот број

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**CUSTOMER INFORMATION****DEBT AND DISCONNECTION**

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**PAYMENT ASSISTANCE**

Call us to discuss your payment options. Payment assistance may also be sought from participating welfare agencies.

**PENSIONER CONCESSION**

The NSW Government offers a pensioner concession to assist with your water account. Contact us to determine if you are eligible.

REVERSE OF PAYMENT SLIP - PLEASE LEAVE BLANK



HUNTER WATER CORPORATION  
ABN 46 228 513 446

36 HONEYSUCKLE DRIVE  
NEWCASTLE NSW 2300  
AUSTRALIA

TEL 1300 657 657

E0001342/I0002689/R0001342/3420326MAILED.001



A J & C MANTILLA  
17 VALLEY VIEW CRES  
GLENDALE NSW 2285

LOT 20 17 VALLEY VIEW CRES GLENDALE

PREV BAL	RECEIVED	BALANCE
\$349.89	\$349.89 CR	\$0.00

**SUMMARY OF NEW CHARGES**

Water Service	\$6.22
Sewer Service	\$182.54
Environment Improvement	\$11.80
Water Usage	\$289.12
<b>Total Due</b>	<b>\$489.68</b>

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

Date of Issue  
**07 DEC 2012**

Due Date  
**27 DEC 2012**

Account Number  
**3680 500 000**

Total Due  
**\$489.68**

**DD** DIRECT DEBIT  
CALL 1300 657 657 TO APPLY

**B-PAY**  
CONTACT YOUR FINANCIAL INSTITUTION  
TO PAY YOUR ACCOUNT DIRECTLY FROM  
YOUR SAVINGS OR CHEQUE ACCOUNT

Billers Code: 747717  
Ref: 36805000004

**MAIL**  
HUNTER WATER CORPORATION  
LOCKED BAG W102  
SYDNEY NSW 1292  
SEND CHEQUE & PAYMENT SLIP BUT DON'T STAPLE

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PAY IN PERSON AT ANY POST OFFICE  
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**B POINT** CREDIT CARD VIA BPOINT  
TELEPHONE BPOINT ON 1300 276 468  
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MASTERCARD AND VISA ONLY - MAX \$5000

Billers Code: 747717  
Ref: 36805000004  
Date Paid: ..... / ..... / .....  
Receipt No: .....

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

**PAYMENT SLIP**



\*2117 36805000004

Due Date  
**27 DEC 2012**

Account Number  
**3680 500 000**

Total Due  
**\$489.68**

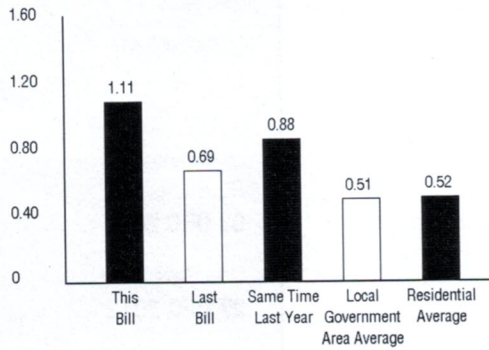
Tran Code 831 User Code 66551 Customer Number 36805000004

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831

Land Title Owner - ANECITO JR MANTILLA  
Land Title Owner - CHARINA MANTILLA

Your Average daily Water Usage in Kilotres



1000 litres = 1 Kilotre

Meter Type	Meter No	Size	SDF	Date Read	Reading	Usage kL	Days	Daily Avg kL
Water	DB141827	020	50%	04 12 2012	460	139	125	1.11

### SERVICE CHARGES

Water Service Charges are for period 01-11-2012 to 28-02-2013

Sewer Service Charges are for period 01-11-2012 to 28-02-2013

Environmental Improvement Charges are for period 01-11-2012 to 28-02-2013

### USAGE CHARGES

Water Usage Charge are for period 02-08-2012 to 04-12-2012

Water Usage Charges - Tier 1 (139.00 kL at \$2.08 per kL) = \$289.12

## CONTACTING HUNTER WATER

OUR WEBSITE  
[www.hunterwater.com.au](http://www.hunterwater.com.au)

EMAIL ENQUIRIES  
[enquiries@hunterwater.com.au](mailto:enquiries@hunterwater.com.au)

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## INTERPRETER SERVICES 131 450

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## CUSTOMER INFORMATION

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### PAYMENT ASSISTANCE

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### PENSIONER CONCESSION

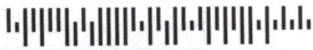
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REVERSE OF PAYMENT SLIP - PLEASE LEAVE BLANK



HUNTER WATER CORPORATION  
 ABN 46 228 513 446  
 36 HONEYSUCKLE DRIVE  
 NEWCASTLE NSW 2300  
 AUSTRALIA  
 TEL 1300 657 657

E0000917/0001835/R0000917/1010257MAILED.001



A J & C MANTILLA  
 17 VALLEY VIEW CRES  
 GLENDALE NSW 2285

LOT 20 17 VALLEY VIEW CRES GLENDALE

Date of Issue  
**11 APR 2013**  
 Due Date  
**01 MAY 2013**  
 Account Number  
**3680 500 000**  
 Total Due  
**\$651.10**

PREV BAL	RECEIVED	BALANCE
\$489.68	\$489.68 CR	\$0.00

**SUMMARY OF NEW CHARGES**

Water Service	\$6.32
Sewer Service	\$185.59
Environment Improvement	\$11.99
Water Usage	\$447.20
<b>Total Due</b>	<b>\$651.10</b>

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

**DD** DIRECT DEBIT  
 CALL 1300 657 657 TO APPLY

**B** B-PAY  
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For Credit: Hunter Water Corporation

**PAYMENT SLIP**



Due Date  
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 Account Number  
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Total Due  
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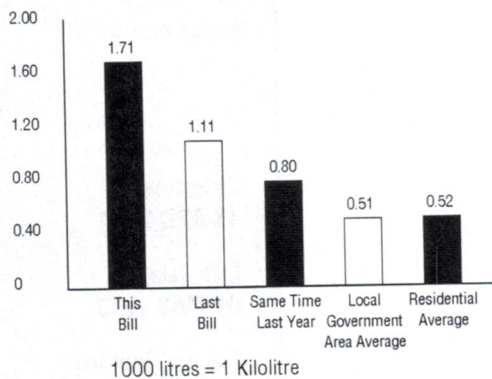
Tran Code 831 User Code 66551 Customer Number 36805000004

000036805000004:066551

831

Land Title Owner - ANECITO JR MANTILLA  
Land Title Owner - CHARINA MANTILLA

Your Average daily Water Usage in Kilolitres



Meter Type	Meter No	Size	SDF	Date Read	Reading	Usage kL	Days	Daily Avg kL
Water	DB141827	020	50%	09 04 2013	675	215	126	1.71

### SERVICE CHARGES

Water Service Charges are for period 01-03-2013 to 30-06-2013

Sewer Service Charges are for period 01-03-2013 to 30-06-2013

Environmental Improvement Charges are for period 01-03-2013 to 30-06-2013

### USAGE CHARGES

Water Usage Charge are for period 05-12-2012 to 09-04-2013

Water Usage Charges - Tier 1 (215.00 kL at \$2.08 per kL) = \$447.20

## CONTACTING HUNTER WATER

OUR WEBSITE  
[www.hunterwater.com.au](http://www.hunterwater.com.au)

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