

Account Enquiries  (02) 4921 0520

FOR IMPORTANT INFORMATION AND
PAYMENT METHODS PLEASE SEE REVERSE

Postal Address for Correspondence:
Box 1906, Hunter Region Mail Centre NSW 2310
Telephone: (02) 4921 0333



Mr A J Mantilla and Mrs C Mantilla
17 Valley View Crs
GLENDALE NSW 2285

DATE OF POSTING 11/07/2013

ASSESSMENT No. 0019148-6

1ST INSTALMENT \$358.32

DUE DATE 31/08/2013



017
1040049

DESCRIPTION AND POSITION OF LAND RATED

17 Valley View Crescent, GLENDALE NSW 2285
Lot 20 DP 200017

CATEGORY Residential

PARTICULARS OF RATES AND CHARGES		RATE IN \$	RATEABLE VALUE	AMOUNT
Residential - Ad Valorem		0.00272057	181,000	\$492.42
Residential - Base Amount				\$570.80
Dom Waste Man Charge		370.00	1	\$370.00
PAYMENTS MADE BY CREDIT CARD WILL ATTRACT 0.6% CREDIT CARD PROCESSING FEE				
1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL AMOUNT DUE
\$358.32 31/08/2013	\$358.30 30/11/2013	\$358.30 28/02/2014	\$358.30 31/05/2014	\$1,433.22
<small>PLEASE DEDUCT ANY PAYMENTS MADE SINCE 03/07/13</small>				

Name Key
385899

THE RIGHT OF THE COUNCIL TO PROCEED FOR THE RECOVERY OF OVERDUE RATES AND CHARGES WILL NOT BE
PREJUDICED BY THE SERVICE OF THIS NOTICE.

DAILY INTEREST WILL ACCRUE ON OVERDUE
RATES AND CHARGES AT 9% PER ANNUM

BASE DATE OF RATEABLE VALUE USED
FOR THIS RATING PERIOD 01/07/2010

GENERAL MANAGER

PAYMENT METHODS

Direct Debits

(Council's preferred payment option)

Payment Processed by Council
from your nominated account
(excluding credit cards). For details
phone 02 4921 0520 or visit
www.lakemac.com.au



Billpay Code: 0251
Ref: 1914 86

Pay in person at any post office,
by phone 13 18 16
or go to postbillpay.com.au



*251 191486

Payments made by Credit Card will attract a 0.6%
credit card processing fee

Name: Mr A J Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Payment in Full: \$1,433.22

DUE DATE: 31 Aug 2013

First Instalment: \$358.32

DUE DATE: 31 Aug 2013



Bill Code: 7781
Ref: 00191486

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

**IMPORTANT: SEE OVER FOR FURTHER
INFORMATION & PAYMENT METHODS**



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

E0001918/I0003851/R0001918/2191030MAILED.001



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

**17 VALLEY VIEW CRES GLENDALE
 LOT 20 PLAN 200017**

PREV BAL	RECEIVED	BALANCE
\$651.10	\$651.10 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$5.74
Sewer Service	\$191.78
Environment Improvement	\$12.40
Water Usage	\$251.29
Total Due	\$461.21

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



Due Date *2117 36805000004

27 AUG 2013

Account Number
3680 500 000

Total Due

\$461.21

Tran Code 831 User Code 66551 Customer Number 36805000004

0000 3680 500000 4:066 55 1

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