



## Water Notice



JJ Fergusson Pty Ltd  
13 Watson Street  
NEW LAMBTON NSW 2305



017  
I000130  
R1\_279

**FOR THE PERIOD**  
26/09/2019-31/01/2020

**DATE OF ISSUE:** 19/02/2020  
**ASSESSMENT NO.:** 10022689  
**PAYMENT REFERENCE:** 20022687  
**DUE DATE:** 20/03/2020

### PROPERTY LOCATION AND DESCRIPTION

21 Baron Street COOMA NSW 2630 Lot: 1 DP: 662745

METER NO.	TYPE	OPENING DATE	READING	CLOSING DATE	READING	USAGE (KL)	NUMBER OF DAYS	AVE DAILY KL
13W060102	1-Metric	26/09/2019	719	31/01/2020	744	25.00	127	0.197
Total Water Consumption						25		

METER NO.	TARIFF CODE	USAGE (KL)	PRICE PER KL	TOTAL CHARGE
13W060102	RES	25	\$3.14	\$78.50
Total Current Water Charge				\$78.50
Arrears or Credits B/F				\$0.00
Net Payable				\$78.50

Year to date Consumption-66KL

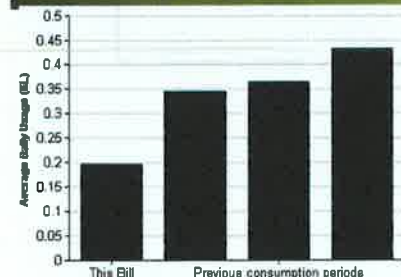
This Invoice contains GST of \$0.00.

**GO GREEN. GO ELECTRONIC.**

Receive your water notices via email

Register now at [snowymonaro.enotices.com.au](http://snowymonaro.enotices.com.au)  
with eNotices reference number:

**E5E9C02DBB**



DEDUCT PAYMENTS SINCE	DUE DATE	NET PAYABLE
14/02/2020	20/03/2020	\$78.50



**Bill Code:** 90340  
**Reference No:** 20022687

### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Note:** Any overdue amounts attract a daily interest charge until finalised.

## WATER NOTICE PAYMENT SLIP

(ATTACH THIS PORTION TO YOUR REMITTANCE)

**ASSESSMENT NO.** 10022689  
**NAME** JJ Fergusson Pty Ltd  
**NET AMOUNT DUE** \$78.50  
**DUE DATE** 20/03/2020  
**PAYMENT REFERENCE** 20022687

IF RECEIPT REQUIRED  
PLEASE TICK BOX ☐

**WATER - COOMA BRANCH**

### **Please Note:**

If you elect to pay by BPAY, please note that the **water reference number is different** to your rates reference number. Please ensure you adjust your reference number accordingly.

### **PAYMENT OPTIONS**

#### **(A) PERSONAL PAYMENT TO COUNCIL**

Present notice intact to Cashier at:

**Snowy Monaro Regional Council  
81 Commissioner Street  
COOMA NSW 2630**

Payments may be made by cash, cheque, credit card (Mastercard, Visa) or EFTPOS.

#### **(B) CREDIT CARD (Visa & Mastercard only)**

**Please call 1300 720 938 or**

**Complete credit card details below and return by:**

- **Post to**  
**Snowy Monaro Regional Council**  
**PO Box 714**  
**COOMA NSW 2630**
- **Fax to Council on (02) 6455 1799**

#### **(C) PAYMENT BY MAIL**

Make cheque payable to Snowy Monaro Regional Council and post to:

**Snowy Monaro Regional Council  
PO Box 714  
COOMA NSW 2630**

#### **(D) BPAY**

Contact your participating bank, credit union or building society to make this payment from your cheque, savings or credit card account.

#### **(E) DIRECT DEBIT**

Contact Council's Water Department on  
(02) 6455 1723

**Note: American Express and Diners Club cards not accepted.**

Head Office	Cooma:	81 Commissioner Street COOMA NSW 2630	P 1300 345 345
Branch Offices	Berridale:	2 Myack Street BERRIDALE NSW 2628	P 1300 345 345
	Bombala:	71 Caveat Street BOMBALA NSW 2632	P 1300 345 345
	Jindabyne	Shop 2 Razorback Plaza Gippsland Street JINDABYNE NSW 2627	P 1300 345 345

### **CREDIT CARD AUTHORITY**

This account may be paid by Mastercard or Visa, either by mail or by delivering this authority to the cashier at the Council Chambers, Cooma. If paying by credit card, please complete the following details.

PLEASE DEBIT MY

☐ MASTERCARD ☐ VISA

**RATEPAYER ASSESSMENT NO:**

CARD NUMBER

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AMOUNT \$ \_\_\_\_\_

CARDHOLDERS NAME: \_\_\_\_\_

CARDHOLDERS SIGNATURE: \_\_\_\_\_

EXPIRY DATE: \_\_\_\_\_

DAYTIME TELEPHONE NO: \_\_\_\_\_

**CREDIT CARD PAYMENTS MAY BE MADE BY TELEPHONE ON 1300 720 938  
IF PAYING MY MAIL PLEASE SEND THE COMPLETE NOTICE TO COUNCIL**

## Water Notice


 JJ Fergusson Pty Ltd  
 13 Watson Street  
 NEW LAMBTON NSW 2305

 017  
 1000137  
 R1\_291

**FOR THE PERIOD**  
 30/05/2019-26/09/2019

**DATE OF ISSUE:** 12/11/2019  
**ASSESSMENT NO.:** 10022689  
**PAYMENT REFERENCE:** 20022687  
**DUE DATE:** 12/12/2019

**PROPERTY LOCATION AND DESCRIPTION**

21 Baron Street COOMA NSW 2630 Lot: 1 DP: 662745

METER NO.	TYPE	DATE	OPENING READING	DATE	CLOSING READING	USAGE (KL)	NUMBER OF DAYS	AVE DAILY KL
13W060102	1-Metric	30/05/2019	678	26/09/2019	719	41.00	119	0.345
Total Water Consumption						41		

METER NO.	TARIFF CODE	USAGE (KL)	PRICE PER KL	TOTAL CHARGE
13W060102	RES	41	\$3.14	\$128.74
<b>Total Current Water Charge</b>		41		\$128.74
<b>Arrears or Credits B/F</b>				\$0.00
<b>Net Payable</b>				\$128.74

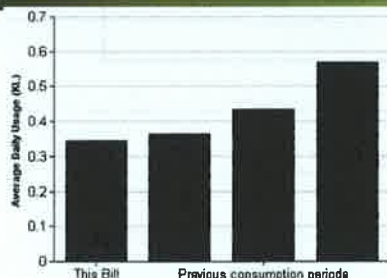
**Year to date Consumption-41KL**

This invoice contains GST of \$0.00.

**GO GREEN. GO ELECTRONIC.**

Receive your water notices via email

 Register now at [snowymonaro.enotices.com.au](http://snowymonaro.enotices.com.au)  
 with eNotices reference number:

**0C59707ADO**


DEDUCT PAYMENTS SINCE	DUE DATE	NET PAYABLE
23/10/2019	12/12/2019	\$128.74


**Bill Code:** 90340  
**Reference No:** 20022687

**Telephone & Internet Banking – BPAY**  
 Contact your bank or financial institution to make this  
 payment from your cheque, savings, debit, credit card  
 or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Note: Any overdue amounts attract a daily interest charge until finalised.

## WATER NOTICE PAYMENT SLIP

(ATTACH THIS PORTION TO YOUR REMITTANCE)

**ASSESSMENT NO.** 10022689  
**NAME** JJ Fergusson Pty Ltd  
**NET AMOUNT DUE** \$128.74  
**DUE DATE** 12/12/2019  
**PAYMENT REFERENCE** 20022687

 IF RECEIPT REQUIRED  
 PLEASE TICK BOX ☐
**WATER - COOMA BRANCH**

### **Please Note:**

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### **PAYMENT OPTIONS**

#### **(A) PERSONAL PAYMENT TO COUNCIL**

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COOMA NSW 2630**

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**PO Box 714**  
**COOMA NSW 2630**
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**Note: American Express and Diners Club cards not accepted.**

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Branch Offices	Berridale:	2 Myack Street BERRIDALE NSW 2628	P 1300 345 345
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	Jindabyne	Shop 2 Razorback Plaza Gippsland Street JINDABYNE NSW 2627	P 1300 345 345

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☐ MASTERCARD ☐ VISA

**RATEPAYER ASSESSMENT NO:**

CARD NUMBER

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CARDHOLDERS NAME: \_\_\_\_\_

CARDHOLDERS SIGNATURE: \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

EXPIRY DATE: \_\_\_\_\_

DAYTIME TELEPHONE NO: \_\_\_\_\_

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81 Commissioner Street  
(PO Box 714)  
COOMA NSW 2630  
ABN 72 906 802 034 GST Branch 005



**SNOWY MONARO**  
REGIONAL COUNCIL  
Stronger together Better together

TEL: 1300 345 345  
FAX: (02) 6455 1799  
council@snowymonaro.nsw.gov.au  
www.snowymonaro.nsw.gov.au

## WATER NOTICE

**FOR THE PERIOD**  
29-01-2019 TO 30-05-2019



JJ Fergusson Pty Ltd  
13 Watson Street  
NEW LAMBTON NSW 2305

**DATE OF ISSUE:** 26-06-2019  
**ASSESSMENT NO.:** 10022689  
**PAYMENT REFERENCE:** 20022687  
**DUE DATE:** 26-07-2019

**Property Location and Description**  
21 Baron Street COOMA NSW 2630  
Lot: 1 DP: 662745

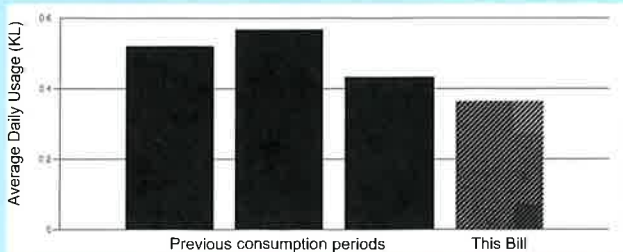
METER NO.	TYPE	DATE	OPENING READING	DATE	CLOSING READING	USAGE (KL)	NUMBER OF DAYS	AVE DAILY KL
13W060102	1 - Metric	29-01-2019	634	30-05-2019	678	44	121	0.364
Total Water Consumption						44		

METER NO.	TARIFF CODE	USAGE (KL)	PRICE PER KL	TOTAL CHARGE
13W060102	RES	44	\$3.06	\$134.64
<b>Total Current Water Charge</b>				<b>\$134.64</b>
Arrears or Credits B/F				\$0.00
<b>NET Payable</b>				<b>\$134.64</b>

**Year to Date Consumption - 161 KL**

This Invoice contains GST of \$0.00

Consumption History



DEDUCT PAYMENTS SINCE	DUE DATE	NET PAYABLE
21-06-2019	26-07-2019	\$134.64



**Billers Code:** 90340

**Reference No.:** 20022687

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## WATER NOTICE PAYMENT SLIP

(ATTACH THIS PORTION TO YOUR REMITTANCE)

**ASSESSMENT NO.** 10022689  
**NAME** JJ Fergusson Pty Ltd  
**NET AMOUNT DUE** \$134.64  
**DUE DATE** 26-07-2019  
**PAYMENT REFERENCE** 20022687

IF RECEIPT REQUIRED

PLEASE TICK BOX ☐

**WATER - COOMA BRANCH**

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#### **(E) DIRECT DEBIT**

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(02) 6455 1723

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Head Office	Cooma:	81 Commissioner Street COOMA NSW 2360	P 02 6455 1777
Branch Offices	Berridale:	2 Myack Stree BERRIDALE NSW 2628	P 02 6451 1195
	Bombala:	71 Caveat Street BOMBALA NSW 2632	P 02 6458 3555
	Jindabyne	Shop 2 Razorback Plaza Gippsland Street JINDABYNE NSW 2627	P 02 6451 1550

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CARD NUMBER

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