



Water Notice



JJ Fergusson Pty Ltd
13 Watson Street
NEW LAMBTON NSW 2305



017
1000131
R1_281

FOR THE PERIOD
31/01/2020-22/05/2020

DATE OF ISSUE: 15/06/2020
ASSESSMENT NO.: 10022689
PAYMENT REFERENCE: 20022687
DUE DATE: 15/07/2020

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	31/01/2020	744	22/05/2020	779	35.00	112	0.313
Total Water Consumption						35		

METER NO.	TARIFF CODE	USAGE (KL)	PRICE PER KL	TOTAL CHARGE
13W060102	RES	35	\$3.14	\$109.90
Total Current Water Charge				\$109.90
Arrears or Credits B/F				\$0.00
Net Payable				\$109.90

Year to date Consumption-101KL

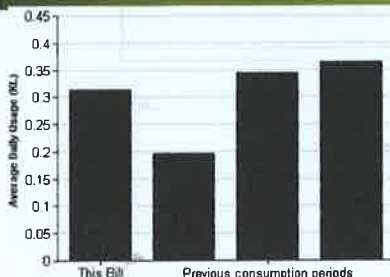
This Invoice contains GST of \$0.00.

GO GREEN. GO ELECTRONIC.

Receive your water notices via email

Register now at snowymonaro.enotices.com.au
with eNotices reference number:

A7DB0A284H



DEDUCT PAYMENTS SINCE	DUE DATE	NET PAYABLE
09/06/2020	15/07/2020	\$109.90



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

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

Please note water meters have been read earlier than usual in the March - June billing period in preparation for implementation of the new IT system. Please keep this in mind when comparing to prior billing periods. Water will remain @ \$3.14/kl for the 2021 financial year. The first notice will be issued in November.

WATER NOTICE PAYMENT SLIP

(ATTACH THIS PORTION TO YOUR REMITTANCE)

ASSESSMENT NO. 10022689
NAME JJ Fergusson Pty Ltd
NET AMOUNT DUE \$109.90
DUE DATE 15/07/2020
PAYMENT REFERENCE 20022687

LB41

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**