



LITHGOW CITY COUNCIL

ABN 59 986 092 492

CITY ADMINISTRATION BUILDING

PO Box 19, LITHGOW 2790

ADMINISTRATION:

180 Mort Street, Lithgow

Cashier: Mon to Fri 8.30am to 4:00pm

Tel: (02) 6354 9999

Fax: (02) 6351 4259

PROPERTY No. 19050
PAYMENT REFERENCE No. 8018509
DATE OF POSTING 10/06/2020
DUE DATE 30/09/2020
DEDUCT PAYMENT SINCE 03/06/2020

WATER / SEWERAGE USAGE ACCOUNT



Tamba Investments Pty Ltd &
Hardware & Homewares Pty Ltd
16/3 Alexander Street
COOGEE NSW 2034

(GST FREE) TAX INVOICE

NO FURTHER NOTICE WILL BE GIVEN

The current charges on this account are due one month after the posting date. Failure to pay current charges within this period will result in interest being added from the date due - these provisions do not apply to arrears. Any arrears that may be outstanding will continue to attract daily interest settled in full.

010

R0_30

PROPERTY: 107 Hassans Walls Road LITHGOW NSW 2790
Lot 11 DP 580331 Vol 12925 Fol 00034

Meter No.	Current		Previous		Days in Billing Period	Consumption
	Reading	Date	Reading	Date		
19V10332T	236	01/06/2020	0	22/10/2019	223	236

Charge	Tariff Rate	Consumption	Discharge Factor	Amount	Balance
Water Use - Dom T1 0-400KI pa	\$3.23/kl	236		\$762.28	\$762.28
Water Use - Dom T2 >400KI pa	\$4.85/kl	0		\$0.00	\$0.00

NOTE: Any Sewer Consumption* shown above has had a Sewer Disitribution Apportionment Factor (SDAF) applied as specified by the Best Practice Guidelines issued by the NSW State Government

If postal address shown on notice is incorrect, please contact Council immediately.

MAKE ALL REMITTANCES PAYABLE TO LITHGOW CITY COUNCIL - DETACH AND RETURN REMITTANCE WITH PAYMENT

For emailed notices:
lithgow.enotices.com.au
Reference No: 280A61987Z

Biller Code: **2154**
Ref: 8018509
B POINT Phone 1300 323 266

Telephone & Internet Banking - **BPAY®**
 Biller Code: **2154**
Ref: 08018509

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay,
by phone 13 18 16 or via AusPost app
Billpay Code: **0583**
Ref: 8018 509
\$10 minimum payment limit applies

Mail / Personal Payment
Make cheque payable to 'Lithgow City Council' or complete credit card details on reverse and mail to:
Lithgow City Council
PO Box 19/180 Mort Street
Lithgow NSW 2790

Direct Debit Payments
For information about direct debit please go to <http://council.lithgow.com/direct-debit/> and select Direct Debit.

Online
To pay online, visit www.council.lithgow.com
Payments can be made using MasterCard or Visa.

BPAY this payment via Internet or phone banking.
BPAY View®- View and pay this bill using internet banking.
BPAY View Registration No.: 08018509



*583 8018509

PAYMENT OPTIONS

TOTAL AMOUNT DUE

\$762.28

PLEASE PAY BY

30/09/2020

REFERENCE NUMBER

8018509

PLEASE TICK BOX IF A RECEIPT IS REQUIRED

Property ID: **19050**

PAYMENT OPTIONS



Direct Debit Payments

For information about direct debit please go to <http://council.lithgow.com/direct-debit/> and select Direct Debit.



Mail / Personal Payment

Make cheque payable to 'Lithgow City Council' or complete credit card details on reverse and mail to:

Lithgow City Council
PO Box 19/180 Mort Street
Lithgow NSW 2790



Online

To pay your Lithgow City Council rates online, visit www.council.lithgow.com and follow the links. Payments can be made with MasterCard or Visa.



Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, debit, credit card or transaction account.
More info: www.bpay.com.au

©Registered to BPAY Pty Ltd
ABN 69 079 137 518



CREDIT CARD

Visa, MasterCard

To make payment via one of the 2 methods below use your BPOINT Biller ID and Reference Number located on the front of the notice.

Telephone Payments – 1300 323 266

Internet Payments – www.council.lithgow.com



Post
Billpay

In-store at any Australia Post Phone 13 18 16

or go to auspost.com.au/postbillpay

* \$10 minimum payment limit applies

CHANGE OF MAILING ADDRESS FOR ALL COUNCIL CORRESPONDENCE

Property Number: Phone:

Email:

Given names Surname(s):
first middle

New mailing address

Owner's signature(s): Date

Reading your new smart meter


With the installation of the new Smart Meters, how to manually read the meter has changed when compared to the old meters.

OLD METERS

The old meters were set up with black and red numbers and read left to right.

The black numbers registered kilolitres (kL = 1000 litres) and there were three red numbers which registered litres (some meters may have four red numbers, which indicated tenths of a litre).

4 BLACK NUMBERS AND 3 RED NUMBERS




When reading these water meters **record all numbers**

OR

Record all **black numbers** and the first **three** of the **four red numbers**

Do not record the last number

4 BLACK NUMBERS AND 4 RED NUMBERS



Record all **black numbers** and the first **three** of the **four red numbers**

Do not record the last number

NEW METERS

The top row of numbers on the new meters represents the amount of kilolitres that the meter has registered (the same as the black numbers on the old meters). The meter registers this amount as m³ (1m³ is equal to 1kL)

The new Smart Meters display the reading volume in the red box (second row of numbers). An additional fifth number is now provided which indicates hundredths of a litre.

Once all meters have been installed and the system is fully operational, you will be required to register for access to the Customer Portal. The Portal will allow residents to monitor their water consumption anytime, anywhere for free.

The system will read your meter hourly and help you and Council detect individual property leakage year round.

Frequently Asked Questions and Fact Sheets are available on Council's website. For general enquires about the project or Smart Metering, please contact Council's Water and Wastewater Department.



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ADMINISTRATION:
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Tel: (02) 6354 9999
Fax: (02) 6351 4259



Hardware & Homewares Pty Ltd &
Tamba Investments Pty Ltd
6 Warrain Cres
CURRARONG NSW 2540

013
R0_5970

PROPERTY: 107 Hassans Walls Road LITHGOW NSW 2790
Lot 11 DP 580331 Vol 12925 Fol 00034

Opening Balance	
Balance Carried Forward	\$263.12
Current Charges	
Volume Charges	\$201.91

Total amount due: \$465.03

TAX INVOICE

PAYMENT REFERENCE No.

8018509

PROPERTY No.

19050

DATE OF POSTING

21/12/2020

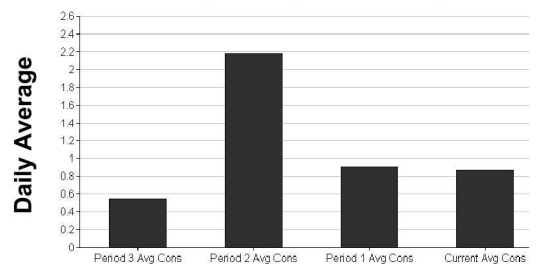
DUE DATE

31/01/2021

DEDUCT PAYMENT SINCE

15/12/2020

Daily average water usage



How to pay



Billers Code: 2154
Ref: 8018509

BPOINT Phone 1300 276 468

Telephone & Internet Banking - BPAY®
Use your Bank's Telephone or online service.



Billers Code: 2154
Ref: 08018509



Centrepay
Call us to set up Centerpay and automatic payments.



For emailed notices:
lithgow.enotices.com.au
Reference No: 6ABD326A3J



Direct Debit

Apply online via our website www.lithgow.nsw.gov.au



Mail

Tear off this slip and mail with your cheque to:
Lithgow City Council
PO Box 19
Lithgow NSW 2790

BPAY this payment via Internet or phone banking.
BPAY View® View and pay this bill using internet banking.
BPAY View Registration No.: 08018509



*583 8018509

Property ID: 19050

Total amount due: \$465.03

Invoice Details

Meter No.	Previous		Current		Days in Billing	Consumption
	Reading	Date	Reading	Date	Period	
19V10332T	316	30/09/2020	377	09/12/2020	70	61

Charge	Tariff Rate	Consumption	Discharge Factor	Amount	Balance
Water Use - Dom T1 0-250Kl pa	\$3.31/kl	61		\$201.91	\$201.91
Water Use - Dom T2 >250Kl pa	\$4.98/kl	0		\$0.00	\$0.00

NOTE: Any Sewer Consumption* shown above has had a Sewer Distribution Apportionment Factor (SDFA) applied as specified by the Best Practice Guidelines issued by the NSW State Government.

Information



Contact: General: 6354 9999 | Email: council@lithgow.nsw.gov.au



Change of address: Please notify us of any change of address, ownership or occupancy within 14 days.



Payment assistance: If you are having difficulty paying bill, we can help. Call us on 6354 9999.



Privacy information: We respect your right to privacy. Details are provided on our website.

Visit www.council.lithgow.com for more information.

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Hardware & Homewares Pty Ltd &
Tamba Investments Pty Ltd
6 Warrain Cres
CURRARONG NSW 2540

013
R0_13390

PROPERTY: 107 Hassans Walls Road LITHGOW NSW 2790
Lot 11 DP 580331 Vol 12925 Fol 00034

Opening Balance	
Balance Carried Forward	\$0.00
Current Charges	
Volume Charges	\$251.56

Total amount due: \$251.56

TAX INVOICE

PAYMENT REFERENCE No.
8018509

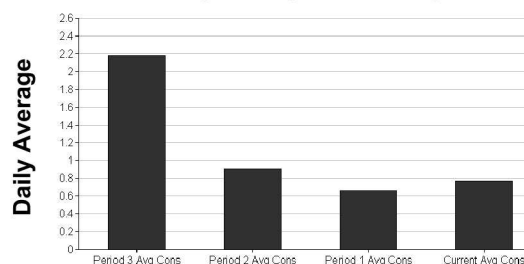
PROPERTY No.
19050

DATE OF POSTING
07/04/2021

DUE DATE
07/05/2021

DEDUCT PAYMENT SINCE
30/03/2021

Daily average water usage



How to pay



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Ref: **8018509**

BPOINT Phone 1300 276 468

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Use your Bank's Telephone or online service.



Billers Code: **2154**
Ref: **08018509**

 **Centrepay**
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For emailed notices:
lithgow.enotices.com.au
Reference No: **35039806AG**



Direct Debit
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Lithgow City Council
PO Box 19
Lithgow NSW 2790

BPAY this payment via Internet or phone banking.
BPAY View®: View and pay this bill using internet banking.
BPAY View Registration No.: 08018509

 **POST billpay**



*583 8018509

Property ID: 19050
Total amount due: \$251.56

Invoice Details

Meter No.	Previous		Current		Days in Billing	Consumption
	Reading	Date	Reading	Date	Period	
19V10332T	377	09/12/2020	453	18/03/2021	99	76

Charge	Tariff Rate	Consumption	Discharge Factor	Amount	Balance
Water Use - Dom T1 0-250Kl pa	\$3.31/kl	76		\$251.56	\$251.56
Water Use - Dom T2 >250Kl pa	\$4.98/kl	0		\$0.00	\$0.00

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