



ABN: 84 049 849 319

Locked Bag 22, Goulburn NSW 2580
Civic Centre, 184 Bourke Street,
Goulburn NSW 2580
Ph: (02) 4823 4444
Email: council@goulburn.nsw.gov.au

Opening Hours

8.30am to 5.00pm Monday to Friday

OVERDUE CONSUMPTION NOTICE

Account Number
20052288

Issue Date
29/06/2022

Due Date
IMMEDIATELY

Deduct Payment Since
27/06/2022



1.1279 20052288 013
Lang & Forbes Pty Ltd
3b Church Road
MOSS VALE NSW 2577

COA / 27/07/2022

Property Description

8 Kinghorne Street GOULBURN NSW 2580
PSH GOULBURN LOT 1 DP731711 BK 3661 NO 442

General Manager

Amount Due: \$242.46

A review of our records indicate that your Water Account is overdue and currently accruing interest at 6% per annum on a daily basis until payment is received by Council.

Your attention to payment of the overdue amount is requested.

IF YOU HAVE PAID THIS AMOUNT SHOWN ABOVE SINCE 27/06/2022 OR HAVE A PAYMENT ARRANGEMENT WITH COUNCIL, PLEASE DISREGARD THIS NOTICE.

paid 26/07/2022



You can now receive your notices by email

To register please scan the QR code or go to:
<http://www.goulburn.nsw.gov.au/I-Want-To/Payments.aspx>



Please Note: Rates and charges are exempt from GST



Goulburn Mulwaree Council

ABN: 84 049 849 319
Locked Bag 22 Goulburn NSW 2580

Remittance Advice

Account Name: Lang & Forbes Pty Ltd
Account Number: 20052288
Total Due: \$242.46
Due Date: IMMEDIATELY



Biller Code: 485276
Ref: 20052288

Telephone & Internet Banking – BPAY®

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



Billpay Code: 9159
Ref: 20052288 61



*71 159 20052288 61

Pay in person at any Post Office
phone 13 18 16 or go to
postbillpay.com.au

Please see reverse for payment options

☐ Please tick box if a receipt is required

PAYMENT OPTIONS



Pay via direct debit

To set up a direct debit arrangement download the Direct Debit form from Council's webpage and return the completed form or contact Council for more details.



Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au
®Registered to BPAY Pty Ltd ABN 69 079 137 518



Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



Pay in person

 by presenting this notice at the Council Offices.

8:30am to 4:30pm Monday to Friday

Council accepts cash, cheque and eftpos



Pay by phone using Visa or Mastercard by calling us on 02 4823 4444



Detach payment slip and **mail** with payment to:

Locked Bag 22 Goulburn NSW 2580

Please make cheques payable to Goulburn Mulwaree Council



Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

Centrelink Ref No. 555 059 218T

Go to servicesaustralia.gov.au/centrepay for more information on how to set up your Centrepay deductions.

CHANGE OF ADDRESS NOTIFICATION

Name: _____

Note: if this property is held in a business/company name this request **must** be accompanied by proof of Director/Office Holder eg: ASIC Report.

Postal Address: _____

Contact Phone No: _____

Signature: _____



ABN: 84 049 849 319

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Opening Hours
8.30am to 5.00pm Monday to Friday

Water Account

Account Number

20052288

Issue Date

11/02/2022

Due Date

11/03/2022

Arrears Due Immediately

\$0.19



1.166 - 331 20052288 013

Lang & Forbes Pty Ltd
3b Church Road
MOSS VALE NSW 2577

Property ID Rate - 1005228

Property Description

8 Kinghorne Street GOULBURN NSW 2580
PSH GOULBURN LOT 1 DP731711 BK 3661 NO 442

General Manager

ACCOUNT SUMMARY

Meter No	Current Charges
GMC10141	\$244.65
<hr/>	
Total (GST does not apply)	\$244.65

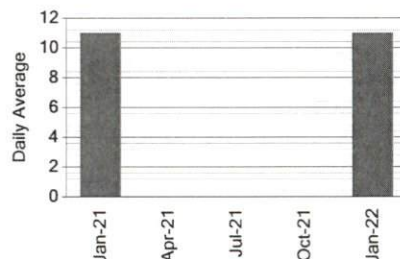
paid 2/10/2022
222064

See reverse for details

PAYMENT SUMMARY

Arrears	\$0.19
Current Charges	\$244.65
Pensioner Rebate	\$0.00
Amount due	\$244.84
Deduct payments since 07/02/2022	

Your average daily water use for this account is: 10



TOTAL DUE: \$244.84

The daily interest accrues on overdue charges at a rate of 6.00%

Remittance Advice



Goulburn Mulwaree Council

ABN: 84 049 849 319
Locked Bag 22, Goulburn NSW 2580

Account Name: Lang & Forbes Pty Ltd
Account Number: 20052288
Total Due: \$244.84
Due Date: 11/03/2022



Billpay Code: 9159
Ref: 20052288 61

Pay in person at any Post Office
phone 13 18 16 or go to
postbillpay.com.au



*71 159 20052288 61

☐ Please tick box if a receipt is required



Present this remittance advice at our office
Civic Centre, 184 Bourke St, Goulburn.



Post this remittance advice with your cheque.



Credit card payments can be made at the
Civic Centre or via the Postbillpay service.



Billers Code: 485276
Ref: 20052288

Telephone & Internet Banking - BPAY®

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

ACCOUNT DETAILS

Meter No	From	To	Days	Current	Last	Usage	Daily Average
GMC10141	20/10/2021	19/01/2022	91	1382	1381	1	10
Charge			Consumption in KI	Tariff Rate	Amount	Period	
Goulburn Occupied Sewer Availa				\$790 per annum	\$197.50	01/01/22-31/03/22	
Goulburn 20mm Water Availabili				\$177 per annum	\$44.25	01/01/22-31/03/22	
Water Usage 20mm meter			1.00	Refer table	\$2.90	20/10/21-19/01/22	

NOTE: Any consumption* shown above has had an Apportionment Factor applied as specified by the Best Practice Guidelines issued by the NSW State Government.

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Name: _____

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Postal Address: _____

Contact Phone No: _____

Signature: _____



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Water Account

Account Number

20052288

Issue Date

11/11/2021

Due Date

10/12/2021

Arrears Due Immediately



1.174 - 347 20052288 013
Lang & Forbes Pty Ltd
3b Church Road
MOSS VALE NSW 2577

Handwritten: cto
paid 16/12/2021
\$8527.82

Property Description

8 Kinghorne Street GOULBURN NSW 2580
PSH GOULBURN LOT 1 DP731711 BK 3661 NO 442

Handwritten signature
General Manager

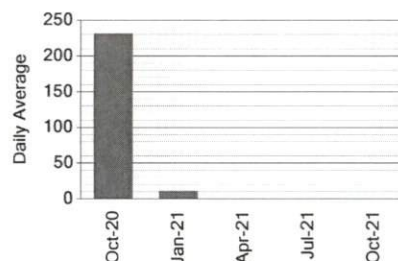
ACCOUNT SUMMARY

Meter No	Current Charges
GMC10141	\$241.75
<hr/>	
Total (GST does not apply)	\$241.75

PAYMENT SUMMARY

Arrears	\$0.00
Current Charges	\$241.75
Pensioner Rebate	\$0.00
Amount due	\$241.75
<hr/>	
Deduct payments since 08/11/2021	0

Your average daily water use for this account is:



See reverse for details

The daily interest accrues on overdue charges at a rate of 6.00%

TOTAL DUE: \$241.75

Remittance Advice



Goulburn Mulwaree Council
ABN: 84 049 849 319
Locked Bag 22, Goulburn NSW 2580

Account Name: Lang & Forbes Pty Ltd
Account Number: 20052288
Total Due: \$241.75
Due Date: 10/12/2021



Billpay Code: 9159
Ref: 20052288 61

Pay in person at any Post Office
phone 13 18 16 or go to
postbillpay.com.au

☐ Please tick box if a receipt is required



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Post this remittance advice with your cheque.



Credit card payments can be made at the
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Billers Code: 485276
Ref: 20052288

Telephone & Internet Banking - BPAY®

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



*71 159 20052288 61

ACCOUNT DETAILS

Meter No	From	To	Days	Current	Last	Usage	Daily Average
GMC10141	21/07/2021	20/10/2021	91	1381	1381	0	0
Charge			Consumption in Kl	Tariff Rate	Amount	Period	
Water Usage 20mm meter			0.00	Refer table	\$0.00	21/07/21-20/10/21	
Goulburn Occupied Sewer Availa				\$790 per annum	\$197.50	01/10/21-31/12/21	
Goulburn 20mm Water Availabili				\$177 per annum	\$44.25	01/10/21-31/12/21	

NOTE: Any consumption* shown above has had an Apportionment Factor applied as specified by the Best Practice Guidelines issued by the NSW State Government.

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