



LITHGOW CITY COUNCIL

ABN 59 986 092 492

CITY ADMINISTRATION BUILDING

PO Box 19, LITHGOW 2790

ADMINISTRATION:

180 Mort Street, Lithgow

Tel: (02) 6354 9999

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

Fax: (02) 6351 4259

WATER / SEWERAGE USAGE ACCOUNT

PROPERTY No.	
REFERENCE No.	100308
DATE OF POSTING	8082034
DUE DATE	12/12/2017
DEDUCT PAYMENT SINCE	12/01/2018
	12/12/2017

(GST FREE) TAX INVOICE

PORTLAND OLYMPIC POOL ASS INC
WILLIWA STREET
PORTLAND NSW 2847

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.

PROPERTY: WILLIWA STREET PORTLAND NSW 2847 Lot 39 DP 842893

Meter No.	Current Reading	Current Date	Previous Reading	Previous Date	Days in Billing Period	Consumption
98W002926	64700	28/11/2017	62587	8/09/2017	81	2,113

Charge	Tariff Rate	Consumption	Amount	Balance
Sewer Usage - Business	\$1.70/kl	0.00	\$0.00	\$0.00
Water Usage - Business T1: 0-270Kl p.a.	\$3.16/kl	267.00	\$843.72	\$843.72
Water Usage - Business T2: >270Kl p.a.	\$4.74/kl	1,846.00	\$8,750.04	\$8,750.04
Credit Brought Forward				
\$0.00				
Debit Brought Forward				
\$0.00				

NOTE: Any Sewer Consumption* shown above has had a Sewer Distribution Apportionment Factor (SDAF) applied as specific 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

Biller Code: 2154
Ref: 8082034
Phone 1300 276 468

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

PAYMENT OPTIONS

TOTAL AMOUNT DUE

\$ 9,593.76

PLEASE PAY BY

12/01/2018

REFERENCE NUMBER

8082034

PLEASE TICK BOX IF A RECEIPT IS REQUIRED

Telephone & Internet Banking - BPAY®

Biller Code: 2154
Ref: 08082034

Direct Debit Payments
For information about direct debit and an application form ring 6354 9999.

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

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: 8082034



*583 8082034

Property ID: 100308

\$10 minimum payment limit applies

PAYMENT OPTIONS



Direct Debit Payments

For information about direct debit of quarterly instalment and an application form ring 6354 9999.



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

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ABN 69 079 137 518



CREDIT CARD

BPOINT 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 276 468

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

CREDIT CARD AUTHORITY

This account may be paid by MasterCard or Visa Card either by mail or by delivering this authority to the cashier at the Civic Centre, Lithgow. If paying by credit card please complete the following details.

RATEPAYER'S PROPERTY No.:

PLEASE DEBIT MY

MASTERCARD
VISA

CARD NUMBER



WITH \$ _____

CARDHOLDER'S NAME: _____

CARDHOLDER'S SIGNATURE: _____

EXPIRY DATE: _____ CCV: _____

CARDHOLDER'S PHONE No: _____

COUNCIL WILL ACCEPT CREDIT CARD PAYMENTS BY TELEPHONE (02) 6354 9999
IF PAYING BY MAIL PLEASE DETACH AND SEND THIS PORTION TO COUNCIL