

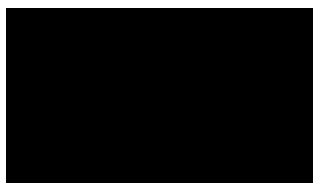


Ref: [REDACTED]

Civic House, 110 Trafalgar Street
PO Box 645, Nelson 7040, New Zealand

16 June 2022

P (03) 546 0200
E LGOIMA@ncc.govt.nz
nelson.govt.nz



Dear [REDACTED]

**OFFICIAL INFORMATION REQUEST FOR A COPY OF THE TDC INVOICE FOR WATER
SUPPLIED TO NELSON SOUTH RESIDENTIAL FOR FEBRUARY 2022**

I refer to your official information request dated 15 June 2022 for a copy of the invoice from TDC for water supplied to Nelson south residential for Feb 2022.

The information you requested is enclosed.

You have the right to seek an investigation and review by the Ombudsman of this response. Information about how to make a complaint is available at www.ombudsman.parliament.nz or Freephone 0800 802 602.

If you wish to discuss this decision with us, please feel free to contact me by email prabath.jayawardana@ncc.govt.nz.

Yours sincerely

Prabath Jayawardana
Manager Finance

Internal Document ID: [REDACTED]

Tasman District	Location Address1	Meter ID	Previous Date-01	Previous Reading-01	Rdg Date	Current rdg	M3	Total	
W50510	35 Champion Road	18W721824	27/01/2022	11891	28/02/2022	12428	537	\$2,185.59	
W50511	35 Champion Road - Fire Hydrant	15W710760	27/01/2022	11203	28/02/2022	12263	1060		No charge check meter
W50512	45 Champion Road	21M0017984	27/01/2022	210	28/02/2022	222	12	\$48.84	
W50500	BULK MTR - Daelyn (x10 meter)	18W705189	27/01/2022	95724	28/02/2022	98655	2931	\$11,929.17	
W50513	77 Champion Road	90P007914	27/01/2022	2973	28/02/2022	2995	22	\$89.54	
W50501	BULK MTR - Taranaki (x10 meter)	17W716976	27/01/2022	118897	28/02/2022	120252	1355	\$5,514.85	
W50514	89 Champion Road	11M1539391	27/01/2022	156	28/02/2022	162	6	\$24.42	
W50515	93 Champion Road	11M1539395	27/01/2022	2945	28/02/2022	2965	20	\$81.40	
W50503	BULK MTR - Hill St - Top- East	19N723892	27/01/2022	4107	28/02/2022	4493	386	\$1,571.02	
W50502	BULK MTR - Hill St- Bottom - West	17N716924	27/01/2022	10219	28/02/2022	10219	0	\$0.00	
W50516	99 Champion Road	11M1537763	27/01/2022	518	28/02/2022	526	8	\$32.56	
W50517	101 Champion Road	11M1537714	27/01/2022	2017	28/02/2022	2055	38	\$154.66	
W50518	103 Champion Road	11M1537645	27/01/2022	1794	28/02/2022	1804	10	\$40.70	
W50519	105 Champion Road	11M1537712	27/01/2022	1704	28/02/2022	1716	12	\$48.84	
W50520	135 Champion Road	08A650013	27/01/2022	743	28/02/2022	745	2	\$8.14	
W50521	135 Champion Road	06A001645	27/01/2022	6808	28/02/2022	6936	128	\$520.96	
W50504	BULK MTR - Waimeha	13W715764	27/01/2022	55432	28/02/2022	56208	776	\$3,158.32	
W50522	167 Champion Road	14MC188814	27/01/2022	1399	28/02/2022	1406	7	\$28.49	
W50523	169 Champion Road	14M188747	27/01/2022	1300	28/02/2022	1345	45	\$183.15	
W50524	171 Champion Road	87609255	27/01/2022	574	28/02/2022	574	0	\$0.00	
W50525	203 Champion Road	21M0015826	27/01/2022	11	28/02/2022	47	36	\$146.52	
W50526	187 Champion Road	15MC200340	27/01/2022	4965	28/02/2022	4965	0	\$0.00	
W50526	187 Champion Road	21MC281293	3/02/2022	0	28/02/2022	112	112	\$455.84	New meter
W50505	BULK MTR - Reservoir	14258642	27/01/2022	15131	28/02/2022	15222	91	\$370.37	
TOTAL						358315	0	\$26,593.38	

Order Number

PO 283679

EMAIL INDIVIDUAL ACCOUNTS
& SUMMARY TO BOTH:

creditors@ncc.govt.nz
cheryl.delange@ncc.govt.nz
debtors@tasman.govt.nz
james.mcphie@ncc.govt.nz
phil.ruffell@ncc.govt.nz

Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50526
Meter ID: 15MC200349
Location: 187 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance			\$0.18-
Present Meter Reading	4965		
Previous Meter Reading	4965		
Supply-Cubic Metres	0		
* * New Meter 21MC281293	3/02/22		
Present Meter Reading	112		
Previous Meter Reading	0		
Supply-Cubic Metres	112	at rate \$4.07	\$455.84
*Includes GST of	59.46		
Total Due			\$455.66

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$10.98
Plus previous amounts invoiced	\$0.00
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$11.16-
This invoice	\$455.84

TOTAL	\$455.66
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50526
Name: Nelson City Council

TOTAL NOW DUE \$455.66
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50526

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

Leave for as long as possible (overnight is best) and then read the meter again. If the reading has changed there is a leak that needs attention. All leaks need to be repaired by a registered plumber.

Ministry of Health Public Notice

Some plumbing fittings have the potential to allow minute traces of metals to accumulate in water standing in the fittings for several hours.

Although the health risk is small, the Ministry of Health recommends that you flush a mugful of water from your drinking-water tap each morning before use to remove any metals that may have dissolved from the plumbing fittings.

We are recommending this simple precaution for all households, including those on public and private water supplies.

Tasman District Council

Email water.accounts@tasman.govt.nz

Website www.tasman.govt.nz

Richmond	189 Queen Street, Private Bag 4, Richmond, Nelson 7050 New Zealand
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Fax 03 528 9751

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Fax 03 525 9972



Please Note any change of postal address below:

or email water.accounts@tasman.govt.nz

Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50525
Meter ID: 21MC0015826
Location: 203 Champion Road - Lot 1 DP 6653
PO 272854
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance			\$207.57
Present Meter Reading	47		
Previous Meter Reading	11		
Supply-Cubic Metres	36	at rate \$4.07	\$146.52
*Includes GST of	19.11		
Total Due			\$354.09

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$85.39
Plus previous amounts invoiced	\$809.64
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$687.46-
This invoice	\$146.52

TOTAL	\$354.09
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50525
Name: Nelson City Council

TOTAL NOW DUE \$354.09
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50525

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

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Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

Leave for as long as possible (overnight is best) and then read the meter again. If the reading has changed there is a leak that needs attention. All leaks need to be repaired by a registered plumber.

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50523
Meter ID: 14M188747
Location: 169 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$105.82
Present Meter Reading	1345			
Previous Meter Reading	1300			
Supply-Cubic Metres	45	at rate	\$4.07	\$183.15
*Includes GST of		23.89		
Total Due				\$288.97

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$55.76
Plus previous amounts invoiced	\$541.19
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$491.13-
This invoice	\$183.15

TOTAL	\$288.97
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50523
Name: Nelson City Council

TOTAL NOW DUE \$288.97
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50523

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

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Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

Leave for as long as possible (overnight is best) and then read the meter again. If the reading has changed there is a leak that needs attention. All leaks need to be repaired by a registered plumber.

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50522
Meter ID: 14MC188814
Location: 167 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$309.32
Present Meter Reading	1406			
Previous Meter Reading	1399			
Supply-Cubic Metres	7	at rate	\$4.07	\$28.49
*Includes GST of		3.72		
Total Due				\$337.81

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$18.57
Plus previous amounts invoiced	\$492.34
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$201.59-
This invoice	\$28.49

TOTAL	\$337.81
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50522
Name: Nelson City Council

TOTAL NOW DUE \$337.81
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50522

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

Leave for as long as possible (overnight is best) and then read the meter again. If the reading has changed there is a leak that needs attention. All leaks need to be repaired by a registered plumber.

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Website www.tasman.govt.nz

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or email water.accounts@tasman.govt.nz

Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50521
Meter ID: 06A001645
Location: 135 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance			\$496.54
Present Meter Reading	6936		
Previous Meter Reading	6808		
Supply-Cubic Metres	128	at rate \$4.07	\$520.96
*Includes GST of	67.95		
Total Due			\$1,017.50

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$89.18
Plus previous amounts invoiced	\$1,062.03
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$654.67-
This invoice	\$520.96

TOTAL	\$1,017.50
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50521
Name: Nelson City Council

TOTAL NOW DUE \$1,017.50
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50521

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

Leave for as long as possible (overnight is best) and then read the meter again. If the reading has changed there is a leak that needs attention. All leaks need to be repaired by a registered plumber.

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50520
Meter ID: 08A650013
Location: 135 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$390.72
Present Meter Reading	745			
Previous Meter Reading	743			
Supply-Cubic Metres	2	at rate	\$4.07	\$8.14
*Includes GST of		1.06		
Total Due				\$398.86

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$44.57
Plus previous amounts invoiced	\$427.34
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$81.19-
This invoice	\$8.14

TOTAL	\$398.86
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50520
Name: Nelson City Council

TOTAL NOW DUE \$398.86
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50520

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50518
Meter ID: 11M1537645
Location: 103 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$105.82
Present Meter Reading	1804			
Previous Meter Reading	1794			
Supply-Cubic Metres	10	at rate	\$4.07	\$40.70
*Includes GST of		5.31		
Total Due				\$146.52

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$59.49
Plus previous amounts invoiced	\$227.87
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$181.54-
This invoice	\$40.70

TOTAL	\$146.52
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50518
Name: Nelson City Council

TOTAL NOW DUE \$146.52
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50518

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50518

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

Leave for as long as possible (overnight is best) and then read the meter again. If the reading has changed there is a leak that needs attention. All leaks need to be repaired by a registered plumber.

Ministry of Health Public Notice

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Although the health risk is small, the Ministry of Health recommends that you flush a mugful of water from your drinking-water tap each morning before use to remove any metals that may have dissolved from the plumbing fittings.

We are recommending this simple precaution for all households, including those on public and private water supplies.

Tasman District Council

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Website www.tasman.govt.nz

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Fax 03 543 9524

Phone 03 523 1013

Fax 03 523 1012

Phone 03 528 2022

Fax 03 528 9751

Phone 03 525 0020

Fax 03 525 9972



Please Note any change of postal address below:

or email water.accounts@tasman.govt.nz

Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50519
Meter ID: 11M1537712
Location: 105 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$52.91
Present Meter Reading	1716			
Previous Meter Reading	1704			
Supply-Cubic Metres	12	at rate	\$4.07	\$48.84
*Includes GST of		6.37		
Total Due				\$101.75

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$44.57
Plus previous amounts invoiced	\$292.93
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$284.59-
This invoice	\$48.84

TOTAL	\$101.75
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50519
Name: Nelson City Council

TOTAL NOW DUE \$101.75
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50519

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

Leave for as long as possible (overnight is best) and then read the meter again. If the reading has changed there is a leak that needs attention. All leaks need to be repaired by a registered plumber.

Ministry of Health Public Notice

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50517
Meter ID: 11M1537714
Location: 101 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance			\$191.29
Present Meter Reading	2055		
Previous Meter Reading	2017		
Supply-Cubic Metres	38	at rate \$4.07	\$154.66
*Includes GST of	20.17		
Total Due			\$345.95

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$92.92
Plus previous amounts invoiced	\$882.76
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$784.39-
This invoice	\$154.66

TOTAL	\$345.95
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50517
Name: Nelson City Council

TOTAL NOW DUE \$345.95
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50517

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50517

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50516
Meter ID: 11M1537763
Location: 99 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$69.19
Present Meter Reading	526			
Previous Meter Reading	518			
Supply-Cubic Metres	8	at rate	\$4.07	\$32.56
*Includes GST of		4.25		
Total Due				\$101.75

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$18.57
Plus previous amounts invoiced	\$219.71
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$169.09-
This invoice	\$32.56

TOTAL	\$101.75
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50516
Name: Nelson City Council

TOTAL NOW DUE \$101.75
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50516

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50516

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

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Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

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Ministry of Health Public Notice

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50515
Meter ID: 11M1539395
Location: 93 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$113.96
Present Meter Reading	2965			
Previous Meter Reading	2945			
Supply-Cubic Metres	20	at rate	\$4.07	\$81.40
*Includes GST of		10.62		
Total Due				\$195.36

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$89.16
Plus previous amounts invoiced	\$589.97
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$565.17-
This invoice	\$81.40

TOTAL	\$195.36
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50515
Name: Nelson City Council

TOTAL NOW DUE \$195.36
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50515

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50515

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50514
Meter ID: 11M1539391
Location: 89 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$36.63
Present Meter Reading	162			
Previous Meter Reading	156			
Supply-Cubic Metres	6	at rate	\$4.07	\$24.42
*Includes GST of		3.19		
24/02/22 Penalty				\$3.66
Total Due				\$64.71

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$14.88
Plus previous amounts invoiced	\$158.68
Plus penalty charges (GST exempt)	\$3.66
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$136.93-
This invoice	\$24.42

TOTAL	\$64.71
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50514
Name: Nelson City Council

TOTAL NOW DUE \$64.71
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50514

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50514

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

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Shut off all household appliances and outside taps. Read your meter and record all the numbers, including the red ones.

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PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50513
Meter ID: 90P007914
Location: 77 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$219.78
Present Meter Reading	2995			
Previous Meter Reading	2973			
Supply-Cubic Metres	22	at rate	\$4.07	\$89.54
*Includes GST of		11.68		
Total Due				\$309.32

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$74.28
Plus previous amounts invoiced	\$671.34
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$525.84-
This invoice	\$89.54

TOTAL	\$309.32
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50513
Name: Nelson City Council

TOTAL NOW DUE \$309.32
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50513

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50513

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

The Leak Test

If your water consumption seems high, you should carry out this simple leak test on your plumbing:

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50512
Meter ID: 21M0017984
Location: 45 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$199.43
Present Meter Reading	222			
Previous Meter Reading	210			
Supply-Cubic Metres	12	at rate	\$4.07	\$48.84
*Includes GST of		6.37		
Total Due				\$248.27

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$37.15
Plus previous amounts invoiced	\$602.25
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$439.97-
This invoice	\$48.84

TOTAL	\$248.27
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50512
Name: Nelson City Council

TOTAL NOW DUE \$248.27
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50512

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50512

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

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Please Note any change of postal address below:

or email water.accounts@tasman.govt.nz

Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50510
Meter ID: 18W721824
Location: 35 Champion Road
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$5242.16
Present Meter Reading	12428			
Previous Meter Reading	11891			
Supply-Cubic Metres	537	at rate	\$4.07	\$2185.59
*Includes GST of		285.08		
Total Due				\$7,427.75

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$1,909.14
Plus previous amounts invoiced	\$14,836.26
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$11,503.24
This invoice	\$2,185.59

TOTAL	\$7,427.75
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50510
Name: Nelson City Council

TOTAL NOW DUE \$7,427.75
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50510

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50510

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

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Tasman District Council

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Website www.tasman.govt.nz

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50505
Meter ID: 14258642
Location: Reservoir - Bulk Meter
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$541.31
Present Meter Reading	15222			
Previous Meter Reading	15131			
Supply-Cubic Metres	91	at rate	\$4.07	\$370.37
*Includes GST of		48.31		
Total Due				\$911.68

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$2,087.55-
Plus previous amounts invoiced	\$3,796.10
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$1,167.24-
This invoice	\$370.37

TOTAL	\$911.68
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50505
Name: Nelson City Council

TOTAL NOW DUE \$911.68
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50505

Due Dates and Additional Charges

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Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50505

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50504
Meter ID: 13W715784
Location: Waimeha - Bulk Meter
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$7635.32
Present Meter Reading	56208			
Previous Meter Reading	55432			
Supply-Cubic Metres	776	at rate	\$4.07	\$3158.32
*Includes GST of		411.95		
Total Due				\$10,793.64

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$3,539.72
Plus previous amounts invoiced	\$28,454.95
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$24,359.35-
This invoice	\$3,158.32

TOTAL	\$10,793.64
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50504
Name: Nelson City Council

TOTAL NOW DUE \$10,793.64
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID _____



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50504

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50504

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50503
Meter ID: 19N723892
Location: Hill Street - Bulk Meter
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$1864.06
Present Meter Reading	4493			
Previous Meter Reading	4107			
Supply-Cubic Metres	386	at rate	\$4.07	\$1571.02
*Includes GST of		204.92		
Total Due				\$3,435.08

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$789.03
Plus previous amounts invoiced	\$7,735.62
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$6,660.59-
This invoice	\$1,571.02

TOTAL	\$3,435.08
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50503
Name: Nelson City Council

TOTAL NOW DUE \$3,435.08
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50503

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50503

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

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Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50501
Meter ID: 17W716976
Location: Taranaki Street - Bulk Meter
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance				\$10162.79
Present Meter Reading	120252			
Previous Meter Reading	118897			
Supply-Cubic Metres	1355	at rate	\$4.07	\$5514.85
*Includes GST of		719.33		
Total Due				\$15,677.64

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$4,632.09
Plus previous amounts invoiced	\$42,650.71
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$37,120.01-
This invoice	\$5,514.85

TOTAL	\$15,677.64
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50501
Name: Nelson City Council

TOTAL NOW DUE \$15,677.64
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50501

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

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Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50501

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

Pay via www.tasman.govt.nz/pay

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Nelson City Council
Nelson City Council
PO Box 645
Nelson 7040

Tax Invoice/ Credit Note

GST Reg No: 51076806
Invoice Date: 28 Feb 22
ACCOUNT NUMBER: W50500
Meter ID: 18W705189
Location: Daelyn Road - Bulk Meter
PO 283679
Valuation Number: 1958090000
Legal Description:

REGULARLY CHECK YOUR METER FOR LEAKS

Water Invoice & Account

Reading from 28/01/22 to 28/02/22 - 31 days

Water Supply - Metered Connection

Opening Balance			\$21041.90
Present Meter Reading	98655		
Previous Meter Reading	95724		
Supply-Cubic Metres	2931	at rate \$4.07	\$11929.17
*Includes GST of	1,555.98		
Total Due			\$32,971.07

Metered Water Supply Charges

This meter connection will be charged at \$4.07
per cubic metre of water supplied

Statement of Account 1 July 2021 to 30 June 2022

Balance owing at 1 July	\$11,226.99
Plus previous amounts invoiced	\$94,196.32
Plus penalty charges (GST exempt)	\$0.00
Less Remissions	\$0.00
Less Penalty Remissions	\$0.00
Less payments since 1 July	\$84,381.41-
This invoice	\$11,929.17

TOTAL	\$32,971.07
Last date for payment	21 Mar 22

Any portion of the current invoice remaining unpaid after
21 Mar 22 will incur a 10% penalty of up to \$0.00

Water Remittance Advice

Account Number: W50500
Name: Nelson City Council
Nelson City Council
TOTAL NOW DUE \$32,971.07
LAST DATE FOR PAYMENT 21 Mar 22
AMOUNT PAID



Telephone/Internet Banking payments can be made to bank account 12-3193-0002048-03. Reference W50500

Due Dates and Additional Charges

Metered water is invoiced at six monthly intervals and the final date for payment is on the 20th of the month following the invoice date.

A penalty of 10% will be added to the amount of the current invoice unpaid on the day after the due date for payment.

Payment Options

Internet or Telephone Banking -

Pay into bank account no:

12-3193-0002048-03

Use this reference:

W50500

Direct Debit -

Can be set up to pay the accounts on the due date. Contact the council or visit the website for a form.

Cash/ Credit Card(fees apply)/ EFTPOS -

Pay at any TDC office

Credit card (fees apply) -

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