



Fax to Sarah Oliver, Darfield Office
Tel: 03 318-8542
Fax: 03 318-7640

SELWYN DISTRICT COUNCIL

SCANNED

WATER METER READING REQUEST

The water meter located below is required to be read on 31-7-07

WATER SCHEME: Rolleston

ADDRESS: 42 A George St

Rolleston

RAPID #:

NAME OF PRESENT OWNER: JR Barlass

LEGAL DESCRIPTION: Lot 2 DP 359723

VALUATION NO. 2405133601

SETTLEMENT DATE: 2-8-07 INT 182203

Meter Reading Requested by:

NAME: Trudy

OF: Hornby Law

PHONE: FAX: 3494876

Email address:

To be filled out by Contractor:

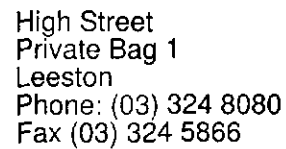
METER TYPE (ie. Kent PSM, Kent MSM):

METER Serial NUMBER: XXXX 05M042982

METER READING: 256

DATE READ: 02/08/07

SIGNED: BOB



Received by: Sarah Oliver
Date & time received: 02/08/07 - 11.40
How received: Phone Call
Action required: Assign to Contractor

Complainant advised?



PRIVATE BAG 1
LEESTON
PHONE (03) 324-8080
FAX (03) 324-3531

FACSIMILE COMMUNICATION

DATE: 03 August 2007	NUMBER OF PAGES 2 (including this page)
TO: Hornby Law	FROM: Sarah
ATTENTION: Trudy	FAX No (03) 3494 876

MESSAGE:

Final water account for 42A George Street, Rolleston as requested.

Please quote the account number when making payment.

Regards,

Sarah

FAXED

PLEASE NOTE the information contained in this facsimile message and the accompanying papers is confidential and is for the above mentioned recipient only. If you are not the intended recipient, you should note that any use, dissemination, distribution or reproduction of the information in this message and the accompanying sheets is unauthorised and strictly prohibited. If you have received this message in error, please notify us by telephone immediately and return the original message to us by post. Thank you.



HIGH STREET, LEESTON
PRIVATE BAG 1, LEESTON
PH: (03) 324-8080 FAX: (03) 324-3531

GST Reg. No.: 53-113-451
Date: 3 Aug 07

Water Usage Tax Invoice

Barlass Julie Ruth
42 A George St
Rolleston

Account No.: 182203A
Valuation No.: 2405133601
Location:
GEORGE STREET
ROLLESTON

Reading from 30/03/06 to 2/08/07 490 days

Meter ID: 05M042982

Opening Balance				\$0.00
Final Reading				
Present Meter Reading	256			
Previous Meter Reading	0			
Consumption-Cubic Metres	256	at rate	\$0.14c	\$35.84
*Includes GST of		3.98		

Balance Due After Rounding: \$35.80

REMITTANCE ADVICE - WATER

Barlass Julie Ruth
42 A George St
Rolleston

Account No.: 182203A
Date Due: 10 Aug 07
Balance Due: \$35.80

SERVICE
CENTRES:

LEESTON
HIGH STREET, LEESTON
PH: (03) 324-8080

DARFIELD
SOUTH TERRACE, DARFIELD
PH: (03) 318-8338

LINCOLN
GERALD STREET, LINCOLN
PH: (03) 325-3288

ROLLESTON COMMUNITY CENTRE
ROLLESTON DRIVE, ROLLESTON
PH: (03) 347-9669

* * NC - Water Billing * *

Selwyn District Council

Meter Reading Update

Page No

Runfile : WTAUG4617

Update Time 3/08/07 14/28

Previous Run 600

Mth Update Page 4

Line	Prev Ln	Account	User Type	Date	Supply	Pos	Tar	Curr	Cons	Amt	Pos	Tar	Curr	Cons	Amt	Bal Due
4097		182203A	BARLASS J 1	2.08	0.00	1	18	256	256	35.84						35.80
										GST AT 12.50 %			\$3.98			

User Type Analysis

	Units	Val	Ytd Units	Ytd Val	Finals, Ytd	New Con, Ytd
1 Water Billing	256	31.82	5,902	478.76	18 18	0 0
	256	31.82	5,902	478.76	18	0

Tariff Analysis

	Units	Val	Pd Units	Pd Val	Ytd Units	Ytd Val
2 Darfield	0	0.00	0	0.00	30	5.34
18 Rolleston	256	31.86	256	31.86	3,807	473.80
32 Darfield - Free Units	0	0.00	229	0.00	1,535	0.00
40 Sherwood - Free Units	0	0.00	530	0.00	530	0.00
95 Rounding	0	0.04-	0	0.04-	0	0.38-
99 GST	0	3.98	0	3.98	0	59.84 N
	256	35.80	1,015	31.82	5,902	478.76

Area Totals

	Units	Val	Ytd Units	Ytd Val	No. Billed, Pd	Average Days
18 Rolleston	256	31.82	4,147,316	420,553.69	1 17821	72

Trn Desc

	Amt	Mtd	Balance
18 WATER FIN	35.80	35.80	42,019.85

1 = Trans Cnt For Run

Year Count = 4099

* * Last Page * *

** NC GENERAL LEDGER **

Selwyn District Council

GLAUG4617

PAGE 031

LEDGER UPDATE REPORT

LINE	ACCOUNT	CAT	DATE	DETAILS	AGE	RUN TIME DEBITS	3/08/07 CREDITS	14/29	MONTH	BALANCE
						* BATCH *				

71297	0600502.010		02/08/07	004617	00	0.04			0.04	35.04
71298	1008950051.010		02/08/07	004617	00		3.98-	52,458.70-	1232,096.00-	
71299	4066217.010		02/08/07	004617	00		31.86-	31.86-	253.80-	
71300	1008912051.010		02/08/07	004617	00	35.80		35.80	42,019.85	
						* RUN TOTALS *				
71301	1008912071.199		02/08/07	00 GLAUG4617:	2	35.84		35.84	35.84	
71302	1008912071.199		02/08/07	00 GLAUG4617:	2		35.84-	0.00	0.00	

Totals by Category

Totals by Oncost rate

LAST PAGE