


This image is designed to give you an overview of things you might see on your water bill.

Some items, such as trade waste charges and sewer consumption charges will only appear on business-related bills.

If you have any questions about your water notice you can touch base with our Rates Team on 1300 087 004.

This is your account number, unique to you and your property



PO Box 906, MOAMA NSW 2731

**Barham Office** 15 Murray Street, Barham | **Mathoura Office** 21-25 Conargo Street, Mathoura  
**Moama Office** 52 Perricoota Road, Moama | **Moulamein Office** 20 Tualka Terrace, Moulamein  
**Branch:** 23 Moama Street, Mathoura NSW  
**Telephone:** 1300 087 004  
 Office Hours: (Mon to Fri) 9.00am to 4.00pm  
 ABN: 30 308 161 484

## WATER ACCOUNT

ACCOUNT No.	00000000
CUSTOMER REF No.	22222222
INVOICE DATE	30/06/2022
PERIOD OF SUPPLY	
FROM	01/03/2022
TO	30/06/2022
TARIFF	

Terms strictly 30 days Net from Date of Issue.  
Interest will be applied to all overdue accounts.  
The Local Government Act also provides for the water supply to be disconnected at Councils discretion if charges are not paid by the due date.

**PROPERTY LOCATION AND DESCRIPTION**  
 2 Council Place, MOAMA NSW 2731  
 Lot: 5 DP: 000000

M R Citizen  
 2 Council Place  
 Moama, NSW, 2731

Meter Number	Present Reading	Previous Reading	Usage KL	Charges
20V03000T	1069	946		Arrears \$467.73
A20T000000	5	3		Water Consumption* \$134.09
			* 123 @ \$1.0770 Filter Water	\$132.47
			* 2 @ \$0.8110 Raw Water	\$1.62
			<b>Total Charges</b>	<b>\$601.82</b>

**Please deduct any payments made since 11th July 2022. Interest will be charged at 6% on overdue amounts.**

- Your water bill may include a small overdue balance. This will be due to a small interest charge resulting from late payment of your last account or because Council, for administrative efficiency, does not send accounts for usage under \$2.00. Only current consumption will be shown on the account with billing from previous periods shown as arrears.
- A small interest charge resulting from a late payment of a previous account.

Final Payment Date	Amount Due
<b>26/08/2022</b>	<b>\$601.82</b>

**HOW TO PAY** PLEASE DETACH AND RETURN WITH YOUR PAYMENT.

**Telephone & Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment from your nominated account (excluding credit cards). More info: www.bpay.com.au

**Post Billpay**  
 Pay in-store at Australia Post, by phone 13 18 16 or online at auspost.com.au/postbillpay

**In Person** - Payments can be made at Moulamein, Barham, Mathoura and Moama offices by cash, cheque or EFTPOS or at the Mathoura Visitor & Business Centre, 23 Moama Street, Mathoura. Moulamein Business Centre, Morago Street Moulamein

**Mail** - Detach payment advice and forward together with cheque or money order to: PO Box 906, MOAMA NSW 2731

Bill Code: 13854  
CRN: 22222222

Billpay Code: 2291  
Ref: 22222222

Account No.: 00000000  
Name: M R Citizen  
Property Location: 2 Council Place MOAMA NSW 2731

Final Payment Date: **26/08/2022**  
Amount Due: **\$601.82**

Address of property for which rates are charged

The water use period you are being billed for

The water meter numbers at your property

Meter read for this bill

Meter read from previous bill

Carryover balance due from previous bill.

Total water consumption

Rate per kilolitre for filtered/raw water used

Head to our e-notices portal and enter this reference number to receive your bill electronically.

For emailed notices:  
[murrayriver.enotices.com.au](http://murrayriver.enotices.com.au)  
 Reference No: 7XYZX2Y3ZX

Please see reverse of notice for change of address notification.

Use this reference number to pay rates and charges via BPAY or POST billpay.