


# How to read your water bill

## Front page



**The person or business (customer) the bill is sent to**

Customer  
123 Street Name  
SUBURB NSW 2680

**Identifies whether the bill is for fixed or usage charges**

Due to COVID-19 restrictions we are unable to accept CASH payments this year. Please use a contactless payment method.

**Payment due on or before this date. Interest accrues from the day following this date**

Account type	Due Date
Fixed Charges	1 June 2020

**Total amount payable including GST**

Total amount payable  
**\$6,876.28**  
SEE FOLLOWING FOR ITEMISED CHARGES

**Your remittance slip, to be attached to any cash or cheque payments**

Account Number: 000001  
Due date: 1 June 2020  
Amount: \$6,876.28

**The account number identifies the customer and properties. Quote this number when making enquiries or payments**

Invoice number: 1234567  
Your account number: 000001  
Invoice issue date: 4 May 2020  
Billing period: 01/07/2019 to 30/06/2020

**The period covered by this bill**

For further information  
Phone (02) 6962 0200  
Email info@m irrigation.com.au

**Interest rate at the time of billing**

Please contact us immediately if any details are incorrect. Overdue accounts accrue daily interest. The current interest rate is 6.75% which varies from time to time.

**The ways you can pay your bill**

**YOUR BPAY CUSTOMER REFERENCE NUMBER**  
Each customer account will have a different BPAY number. Check before paying your bill

BPAY: Biller Code 78717, Customer Reference Number 000000 90001234



Following pages

The account number identifies the customer and properties. Quote this number when making enquiries or payments

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**ITEMISED CHARGES**

Invoice number 1234567 Your account number **003001**

Property: 112233; P... 0001 - Street Name TOWN NSW 0000

	Quantity	Rate	Charge Amount
Medium Meter Connection	1.00	\$1,959.00	\$1,959.00
Delivery Entitlement	93.00	\$9.44	\$877.92
Bulk Water High Security	52.00	\$6.18	\$321.36
Bulk Water General Security	41.00	\$3.19	\$130.79
NSW Government Fixed Fee Rebate #	-192.00		\$-192.00
<b>Total Property: 112233</b>			<b>\$3,126.38</b>
<b>GST</b>			<b>\$0.00</b>

Property: 445566; P... 0002 - Street Name TOWN NSW 0000

	Quantity	Rate	Charge Amount
Customer Account	1.00	\$334.00	\$334.00
Medium Meter Connection	1.00	\$1,959.00	\$1,959.00
Delivery Entitlement	150.00	\$9.44	\$1,416.00
Bulk Water General Security	10.00	\$3.19	\$31.90
<b>Total Property: 445566</b>			<b>\$3,740.90</b>
<b>GST</b>			<b>\$30.36</b>

**Total New Charges \$6,867.28**

\* Charges include GST  
# NSW Government Fixed Fee Rebate - Drought Assistance Relief Package (applicable for General Security entitlement holders).

Questions? Concerns? Payment Difficulties? Call us on (02) 6962 0200 or email info@murrirrigation.com.au

Specific property charges. There may be more than one property.

Government Bulk Water Recovery charges

Identifies charges that include GST

One Customer Account charge per customer

Connection type, quantity and charge for each property

Delivery Entitlement charge for DEs held at time of billing

Unmetered usage applies only to customers who have an unmetered connection. A customer's water is deemed as fully utilised for the billing period. Metered usage appears on your usage bill

As per your customer contracts, if you have multiple properties in the same customer name, you will receive one bill.  
If you have more than one customer name you will receive multiple bills - one for each customer name.

For more information refer to 2023-24 Schedule of charges, or contact MI on (02) 6962 0200

This paper is provided purely as a guide and does not have any legal effect. This paper cannot be relied on in substitution for, and does not affect the interpretation of any contract, rules or other document that is binding on Murrumbidgee Irrigation Limited or a customer.