



# Water Account

March 2022 to June 2022

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ABN 92 965 474 349



Melbourne Furniture Liquidators Pty Ltd  
& Agent Q Pty Ltd  
242 Elgar Road  
BOX HILL SOUTH VIC 3128

028  
R0\_101090

Water Account Number

**13218**

Description/Location of Property

641 David Street ALBURY NSW 2640  
LOT: B DP: 155280

Issue Date: 4/07/2022

Meter Number	Size (mm)	SDF	Previous Date	Current Date	Previous Reading	Current Reading	Consumption (kL)	YTD Already Billed
AW200343	20		5/02/2022	9/06/2022	297	353	56	121

Total Consumption for this account 56

Current Charge Details	Meter No./kL Volume	Charge Rate	Amount
Water Consumption Charge	56	1.4100	\$78.96
Water Access Charge	AW200343		\$139.20
Sewerage Access Charge			\$713.25

$\$921.41 / 3 = \$310.47$   
AGENT Q.  $\$310.47$   
MFL  $\$620.94$

This notice includes all transactions processed to 24/06/2022.

The interest charges at 0% per annum, from 01/07/2021 to 31/12/2021, and then from 01/01/2022 to 30/06/2022 at 6% per annum, calculated daily on any arrears outstanding.

Total Due 03/08/2022

**\$931.41**

See reverse for payment information and options

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Internal use only

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BOX HILL SOUTH VIC 3128



For emailed notices:  
alburycity.enotices.com.au  
Reference No: A6BEB52481



Bill Code: 39289  
Ref: 9234149

BPAY this payment via Internet or phone banking.  
BPAY View®- View and pay this bill using internet banking.  
BPAY View Registration No.: Please enter the BPAY Reference number.  
(next to the BPAY Logo on your notice)

Total Due: \$931.41

Payment Due Date: 03/08/2022



Billpay Code: 2152  
Ref: 9234 149

Pay in person at any post office, phone 13 18 16  
or go to postbillpay.com.au

POST billpay



\*2152 9234149