

Down to Earth (Victoria) Co-Operative Society Limited PO Box 295 BRUNSWICK EAST VIC 3057 Enquiries 1300 662 077 More information www.waternsw.com.au ABN 21 147 934 787



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## YOUR ACCOUNT SUMMARY

Account name: DOWN TO EARTH (VICTORIA)

CO-OPERATIVE SOCIETY LIMITED

Licence number:

Invoice period: 01/01/2023 - 31/03/2023

Opening balance	\$580.41
WaterNSW Charges	\$43.42
WAMC Water charges	\$50.10
Pass Through charges	\$194.14
Other charges	\$0.00
Total charges (includes GST of \$0.00)	\$287.66
Total amount due	\$868.07

**ACCOUNT DETAILS** 

Customer account no:

Issue date: 19 May 2023 Invoice number: CIV00218763

**TOTAL DUE** 

\$868.07

PLEASE PAY BY

18 June 2023

Please note: interest applies to overdue amounts.

# How can iWAS help you?

Access your water account 24 hours a day, 7 days a week using our online water accounting system, iWAS.

# Sign-up online at:

waternsw.com.au/iwas



BREAKDOWN OF CHARGES			
Description of Supply - Murray-Regulated	Qty	\$/Unit	Amount
Opening Balance			\$580.41
WaterNSW charges			
Entitlement General Security	41.75	1.04	\$43.42
Period: 1/01/2023 to 31/03/2023			
Water Administration Ministerial Corporation (WAMC) charges			
Entitlement General Security	41.75	1.20	\$50.10
Period: 1/01/2023 to 31/03/2023			
WAMC water charges are subject to an adjustment up to a minimum annual charge of \$239	61 in the last hillin	a pariod for the water	vear

WAMC water charges are subject to an adjustment up to a minimum annual charge of \$238.61 in the last billing period for the water year.

## Other pass through charges

WaterNSW - Murray Darling Basin Authority Entitlement Period: 1/01/2023 to 31/03/2023	41.75	3.99	\$166.58
WAMC - Murray Darling Basin Authority Entitlement Period: 1/01/2023 to 31/03/2023	41.75	0.66	\$27.56

<sup>\*</sup>indicates a taxable supply.

## TOTAL AMOUNT PAYABLE (INCLUDES GST OF \$0.00)

\$868.07

### **WATERNSW**

Entitlement charges are fixed charges associated with the cost of water delivery and relate to all licences based on entitlement/unit shares.

Water usage charges are based onmetered or assessed water usage.

Water management access charges are a fixed charge to provide water planning and management activities based on entitlement/unit shares by WaterNSW and Department of Planning, Industry and Environment.

Water management usage charges are based on metered or assessed water usage.

Water management minimum annual charge is a

fixed charge for combined access and usage charges.

### PASS THROUGH CHARGES

The Murray-Darling Basin Authority (MDBA) and the We are committed to helping customers who may Dumaresq-Barwon Border River Commission (BRC) undertake certain water and infrastructure WATER ADMINISTRATION MINISTERIAL CORPORATION MADBA and BRC are cross-jurisdictional bodies that co-ordinate and manage water resource management activities from a 'whole of system' perspective where more than one State is involved. These charges are collected by WaterNSW on behalf of these other organisations.

### **COMPLAINTS**

WaterNSW will always endeavour to resolve issues to your satisfaction. However, you can also contact

the Energy and Water Ombudsman (EWON) on 1800 246 545.

### AFFORDABILITY ASSISTANCE / SUPPORT

require affordability assistance to keep their water

If you feel you need some assistance paying your WaterNSW bill, contact us as soon as possible as we have a range of options that may be of help to

Where your bill remains outstanding, and you have not contacted us to arrange for assistance, we will undertake a process to ensure recovery.

To find out more about our hardship policy, please contact us on 1300 662 077 or visit our website at waternsw.com.au/hardship

# PAYMENT ADVICE SLIP

Credit or Debit Card

Phone: 1300 662 077 Online: www.waternsw.com.au/paymybill

Customer Reference No

Direct debit Sign-up online at waternsw.com.au/directdebit



BPay Make a BPay payment via internet or phone banking

Biller code: Reference No

Please note a surcharge applies for credit/debit card payments.



or call 1300 662 077.

Billpay Pay in person by eftpos, cash or cheque at any Australia Post Office

Billpay code: Reference No Total Due \$868.07 Due Date 18 June 2023

Customer account:

Account name:

11004092 DOWN TO EARTH (VICTORIA) **CO-OPERATIVE SOCIETY** LIMITED

Invoice no: Licence no: Payment terms:

Net30

Payment assistance:If you are experiencing difficulties with payment, please contact customer service 1300 662 077. You may also be eligible for support in paying fixed water charges. Details are available at humanservices.gov.au.

\$868.07