



## Supplementary Water Consumption Notice

## Water Consumption Notice / Tax Invoice

A A G Stevens

ABN: 48 701 425 059

For the Period : 01-01-2024 to 30-06-2024

Account Number 21119052

Issue Date 03-03-2025

Due Date 04-03-2025

Total Amount Due \$37.44

Account For: 59 Sunset Drive SUNSET  
Lot. 9 MPH: 22085



For emailed notices:  
[mountisa.enotices.com.au](mailto:mountisa.enotices.com.au)  
Reference No: **8C7F1326DF**

### Your Water Meter Summary

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
8SEN6B00020480	19	58	39
<b>Total Consumption (kL)</b>			<b>39</b>
(1 kilolitre = 1,000 litres)			

### IMPORTANT INFORMATION

In September 2023, Council's Internal Operating System was changed. What does this mean for ratepayers?

Ratepayers will now have a separate Water Account from their Rates Account.

Your account number will start with 2xxxxxx and can be found on this Water Consumption Notice under **Account Number**.

Your account number is also the payment reference number that will need to be used to ensure payments are allocated to your Water Account and not your Rates Account.

### Your Bill Summary

Consumption (kL)	Tariff Type	Tariff Rate Per (kL)	Total Charges
Tier 1 39	Mount Isa Residential	\$0.96	\$37.44
Tier 2 0	Mount Isa Residential	\$3.32	\$0.00
Tier 3 0	Mount Isa Residential	\$4.42	\$0.00

**Total Water Charges \$37.44**

Plus Outstanding Balance \$0.00

**Total Amount Due \$37.44**

This Invoice contains GST of \$0.00

### Receiving your notices electronically

If you were registered to receive your Water Consumption Notices electronically, you will now need to re-register with the new account details.

Please re-register for future notices by using the "For emailed notices" link provided at the top of this Water Consumption Notice.

Interest is payable on all overdue charges from the date the charges become overdue, as per Section 133 of the *Local Government Regulation 2012*, and at the prescribed rate as stated within Mount Isa City Council's Revenue Statement for the current Financial Year.

A A G Stevens

Account Number 21119052

Payment Reference 21119052

Due Date 15-02-2025

Total Amount Due \$37.44



\*2412 1 21119052 \$37.44

# Water Consumption Advice

## Water Meter Readings

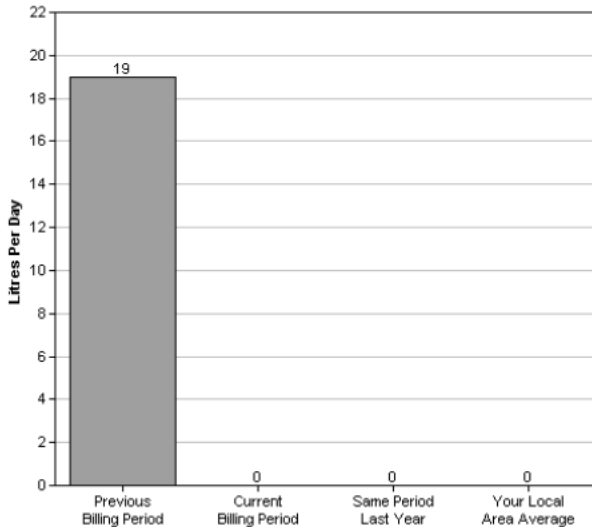
Meter Number	Previous Read	Current Read	Consumption
8SEN6B00020480	0	58	39

## Current Period Water Usage

Water Usage (kL)	39
Days Charged	184

## Property Consumption Comparison

### Average Daily Water Consumption



## Understanding Your Water Consumption Billing

Water Consumption is billed progressively throughout the **Financial Year (01 July to 30 June)**, which means that the Tier Tariff levels used to calculate your bill does not reset during the Financial Year.

Properties are issued Water Consumption Notices for Billing Periods within the Financial Year.

Residential properties have two (2) billing periods from **01 July to 31 December** and **1 January to 30 June**.

Non-Residential (Commercial) properties have four (4) billing periods from **01 July to 30 September**, **01 October to 31 December**, **01 January to 31 March** and **01 April to 30 June**.

The below readings show the opening Meter Reading from 1 July for a non-residential property.

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
8SEN6B00016519	135	208	73
8SEN6B00016521	594	918	334
8SEN6B00016535	249	308	59
<b>Total Consumption (kL)</b>			<b>466</b>

All the **466kL** is calculated in the Tier 1 Tariff for the current billing period. In the next billing period below from 1 October to 31 December there is a total of **1045kL** consumed.

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
8SEN6B00016519	208	356	148
8SEN6B00016521	918	1464	546
8SEN6B00016535	308	659	351
<b>Total Consumption (kL)</b>			<b>1045</b>

This means that of the **1045kL** recorded in the second billing period, only **784kL** of this consumption will be calculated in the Tier 1 Tariff and the remainder of **261kL** will be calculated in the Tier 2 Tariff.

For information on Tier Tariffs for Water Consumption, please refer to Mount Isa City Council's Revenue Statement for the relevant financial year which can be found on Council's website [www.mountisa.qld.gov.au](http://www.mountisa.qld.gov.au).

For queries regarding your Water Consumption Notice, please contact Council on (07) 4747 3200.

## Mount Isa City Council Water Restrictions

For further details on watering times and water restrictions please visit Council's website at [www.mountisa.qld.gov.au](http://www.mountisa.qld.gov.au)

## Payment Options

Telephone & Internet Banking - BPAY® & BPAY VIEW®	Online Payments PayWay Net	On the Phone (Automated System)	Post Billpay	By Mail	Payments in Person at Council Office
<p>Call your participating financial institution to make this payment directly from your cheque, savings or credit card.</p> <p>Please make payment a minimum of 3 business days before the due date.</p> <div style="border: 1px solid black; padding: 5px;"> <p><b>BPAY</b></p> <p>Billier Code: 94052 Reference: 2111 9052</p> <p>Telephone and Internet Banking - BPAY®</p> <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.</p> <p>More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a> *Registered to BPAY Pty Ltd ABN 69 079 137 518.</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p><b>BPAY VIEW®</b></p> <p>Billier Code: 94052 BRV: 2111 9052</p> </div>	<p>Please visit <a href="http://www.payway.com.au">www.payway.com.au</a> and enter the details below.</p> <p>Please make payment a minimum of 3 business days before the due date.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Billier Code: 196287 Reference: 2111 9052</p> </div>	<p>Credit Card Payment Phone 1300 885 175</p> <p>We accept Visa and Mastercard only.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Billier Code: 196287 Reference: 2111 9052</p> </div>	<p><b>Internet</b> <a href="http://www.postbillpay.com.au">www.postbillpay.com.au</a> By Phone 13 18 16</p> <p>Pay in person at any Australia Post Office.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Billier Code: 2412 Reference: 2111 9052</p> </div>	<p><b>By Mail</b> All cheques should be made payable to: Mount Isa City Council</p> <p><b>Mail Payments to:</b> Chief Executive Officer Mount Isa City Council PO Box 815 Mount Isa QLD 4825</p>	<p><b>Payments in Person at Council Office</b> Present this notice intact with cash, cheque, EFTPOS or credit card to:</p> <p><b>Mount Isa City Council</b> 23 West Street, Mount Isa Hours: 9:00am - 4:30pm Monday to Friday</p> <p><b>Camoowal Post Office</b> 29 Barkly Street, Camoowal Hours: 9:00am - 4:00pm Monday to Friday</p>