

## 2nd Half Water Notice 2024/2025 FOR THE PERIOD 01/01/2025 TO 30/06/2025

ASSESSMENT NO: 8842  
DEBTOR NO: 8120  
DATE OF ISSUE: 01/04/2025  
**2nd HALF DUE DATE: 02/05/2025**

Property Location and Description:  
27 Desgrand Street EMERALD QLD 4720  
Lot 187 SP197573

Description	Units	Yearly	Half Yearly
Water Infrastructure Charge - Emerald Res. 20mm	1	\$787.00	\$393.50
Water Consumption - (for the period 1 June 2024 to 30 November 2024)	237	\$0.00	\$568.86
TOTAL 2ND HALF WATER CHARGES PAYABLE			\$962.36
Discount if payment made by 2nd Half Due Date			\$19.68
TOTAL PAYMENT IF DISCOUNT APPLIES			\$942.68

Meter information and comparative data is located on the back of this Notice.

Please Note: Any payments received after 25/03/2025 have not been included in this Notice.

**This is a separate account to the previously issued rate notice and  
the payment details are different from your rate notice.**

Discount of 5% on water infrastructure charges will ONLY apply if paid by the Due Date (Conditions apply see reverse for details)	Due Date	Gross Amount	Discount	Net Total Payable
	<b>02/05/2025</b>	<b>\$962.36</b>	<b>\$19.68</b>	<b>\$942.68</b>



**Biller Code:**314765  
**Reference No:**600812000053357

HOW TO PAY - For a full list of payment options  
please see reverse



Billpay code: 4197  
Ref: 6008 1200 0053 357



4197 600812000053357

\$942.68

DEBTOR NO. 8120  
ASSESSMENT NO. 8842  
NAME London to Venice Pty  
Ltd ATF  
NET AMOUNT DUE \$942.68  
2nd Half Due Date 02/05/2025  
PAYMENT REFERENCE 600812000053357