



Central Highlands
Regional Council

PO Box 21 Emerald QLD 4720
Customer Service: 1300 242 686
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Email: enquiries@chrc.qld.gov.au
ABN: 79 198 223 277

1st Half Water Notice
2024/2025
FOR THE PERIOD
01/07/2024 TO 31/12/2024

ASSESSMENT NO: 8696
DEBTOR NO: 7976
DATE OF ISSUE: 28/10/2024
1st HALF DUE DATE: 28/11/2024

Property Location and Description:

12/68 Moody Street EMERALD QLD 4720
Lot 12 SP191692

Description

	Units	Yearly	Half Yearly
Water Infrastructure Charge - Emerald Res. 20mm	1	\$787.00	\$393.50
Water Consumption - (for the period 1 December 2023 to 31 May 2024)	48.78125	\$0.00	\$92.68
Water Consumption - (for the period 1 December 2023 to 31 May 2024)	82.28125	\$0.00	\$156.33
TOTAL 1ST HALF WATER CHARGES PAYABLE			\$642.51
Discount if payment made by 1st Half Due Date			\$19.68
TOTAL PAYMENT IF DISCOUNT APPLIES			\$622.83

Paid 17/12

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

Please Note: Any payments received after 23/10/2024 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
	28/11/2024	\$642.51	\$19.68	\$622.83



Bill Code: 314765
Reference No: 600797600052547

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



Billpay code: 4197
Ref: 6007 9760 0052 547

POST billpay



4197 600797600052547

\$622.83

DEBTOR NO. 7976
ASSESSMENT NO. 8696
NAME Mr J M Hayes & Ms S M Austin
NET AMOUNT DUE \$622.83
1st Half Due Date 28/11/2024
PAYMENT REFERENCE 600797600052547

Return this portion if paying by mail

☐ Please tick if receipt required