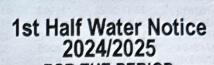


PO Box 21 Emerald OLD 4720 Customer Service: 1300 242 686 Website: www.chrc.qld.gov.au enquiries@chrc.qld.gov.au Email:

79 198 223 277 ABN:



FOR THE PERIOD 01/07/2024 TO 31/12/2024

ASSESSMENT NO: DEBTOR NO:

8696 7976 28/10/2024

DATE OF ISSUE 1st HALF DUE DATE

28/11/2024

Property Location and Description: 12/68 Moody Street EMERALD QLD 4720 Lot 12 SP191692

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

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 Due Date will ONLY apply if paid by the Due Date

(Conditions apply see reverse for details)

28/11/2024

Gross Amount \$642.51

Discount

Net Total Payable

\$19.68

\$622.83

Biller 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



DEBTOR NO. ASSESSMENT NO. NAME

NET AMOUNT DUE 1st Half Due Date PAYMENT REFERENCE

7976 8696 Mr J M Hayes & Ms S **M** Austin \$622.83 28/11/2024 600797600052547