



**Central Highlands**  
Regional Council

PO Box 21 Emerald QLD 4720  
**Customer Service:** 1300 242 686  
**Website:** [www.chrc.qld.gov.au](http://www.chrc.qld.gov.au)  
**Email:** [enquiries@chrc.qld.gov.au](mailto:enquiries@chrc.qld.gov.au)  
**ABN:** 79 198 223 277

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

**ASSESSMENT NO:** 1538  
**DEBTOR NO:** 1488  
**DATE OF ISSUE:** 01/04/2025  
**2nd HALF DUE DATE:** 02/05/2025

**Property Location and Description:**  
105 Retro Street EMERALD QLD 4720  
Lot 31 E216113

Description	Units	Yearly	Half Yearly
Water Consumption - (for the period 1 June 2024 to 30 November 2024)	176	\$0.00	\$367.84
Water Infrastructure Charge - Emerald Res. 20mm	1	\$787.00	\$393.50
TOTAL 2ND HALF WATER CHARGES PAYABLE			\$761.34
Discount if payment made by 2nd Half Due Date			\$19.68
TOTAL PAYMENT IF DISCOUNT APPLIES			\$741.66

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.

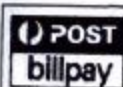
*Paid 29/4/25*

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
	02/05/2025	\$761.34	\$19.68	\$741.66



**Bill Code:** 314765  
**Reference No:** 600148800013436

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



Billpay code: 4197  
Ref: 6001 4880 0013 436

**POST billpay**



4197 600148800013436

\$741.66

**DEBTOR NO.** 1488  
**ASSESSMENT NO.** 1538  
**NAME** Mrs E A Mayne & Mr F J Mayne  
**NET AMOUNT DUE** \$741.66  
**2nd Half Due Date** 02/05/2025  
**PAYMENT REFERENCE** 600148800013436

Return this portion if paying by mail

☐ Please tick if receipt required