

PO Box 21 Emerald QLD 4720

Customer Service: 1300 242 686

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ABN: 79 198 223 277



01/07/2025 TO 31/12/2025

ASSESSMENT NO: 8842
DEBTOR NO: 8120
DATE OF ISSUE: 11/08/2025
1st HALF DUE DATE: 11/09/2025
VALUATION: \$83,000

01/10/2023

VALUATION DATE:

Property Location and Description:

27 Desgrand Street EMERALD QLD 4720 Lot 187 SP197573

Summary of Charges Description	Units	Yearly	Half Yearly
1st Half Rates and Charges			4
Emergency Mgmnt Levy Class: C Group: 02	1	147.20	\$73.60
Differential General Rate Category 20A	83000	0.02794	\$1,159.51
Recycling Collection Residential	1	178.00	\$89.00
Refuse Collection Residential	1	208.00	\$104.00
Sewerage Residential Emerald	1	925.00	\$462.50
Waste Management Residential	1	250.00	\$125.00
	TOTAL 1st HALF RATES & CHARGES PAYABLE		\$2,013.61
	Discount if payment made by 1st Half Due Date		\$97.01
	TOTAL PAYMENT IF DISCOUNT APPLIES		\$1,916.60

Please Note: Any payments received after 04/08/2025 have not been included in this Notice. Council has received a payment of \$1,032,623 from the State Government to mitigate the direct impacts of the State Waste Levy on households in the 2025/26 financial year.

Where arrears are reflected on this notice interest is compounded at 11.00% p.a. and continues to accrue on these arrears from the date of issue of this notice.

Discount of 5% applies for rates paid within 31 days. (Conditions apply see reverse)

Due Date 11/09/2025

Gross Amount \$2,013.61

Discoun

Net Total Payable

\$97.01 \$1,916.60

BAY

Biller Code: 314765

Reference No: 500812000088420

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



Billpay code: 4197

Ref: 5008 1200 0088 420



4197 500612000086420

Pay in person at any post office, by phone 13 18 16 or go to postbillpay.com.au



ASSESSMENT NO.
DEBTOR NO.
NAME
NET AMOUNT DUE
1st Half Due Date
PAYMENT REFERENCE

8842 8120 London to Venice Pty \$1,916.60 11/09/2025 500812000088420

Return this portion if paying by mail

