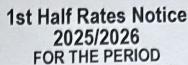


PO Box 21 Emerald QLD 4720 Customer Service: 1300 242 686 Website: www.chrc.qld.gov.au enquiries@chrc.qld.gov.au

ABN: 79 198 223 277



01/07/2025 TO 31/12/2025

ASSESSMENT NO: **DEBTOR NO:**

8696 7976 11/08/2025

DATE OF ISSUE 1st HALF DUE DATE

11/09/2025

VALUATION: VALUATION DATE: \$14,375

01/10/2023

Property Location and Description:

12/68 Moody Street EMERALD QLD 4720 Lot 12 SP191692

Summary of Charges Description	Units	Yearly	Half Yearly
1st Half Rates and Charges Emergency Mgmnt Levy Class: C Group: 02 Differential General Rate Category 20A Recycling Collection Residential Refuse Collection Residential Sewerage Residential Emerald Waste Management Residential	1 14375 1 1 1	147.20 0.02794 178.00 208.00 925.00 250.00	\$73.60 \$597.00 \$89.00 \$104.00 \$462.50 \$125.00
	TOTAL 1st HALF RATES & CHARGES PAYABLE Discount if payment made by 1st Half Due Date		\$1,451.10 \$68.88
	TOTAL PAYMENT IF DISCOUNT APPLIES		\$1,382.22

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.

Gross Amount

Net Total Payable

(Conditions apply see reverse)

11/09/2025

\$1,451.10

\$68.88

\$1,382.22

Biller Code: 314765

Reference No: 500797600086967

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



Billpay code: 4197

Ref: 5007 9760 0086 967



4197 500797600086967 Pay in person at any post office, by phone 13 18 16 or go to postbillpay.com.au DEBTOR NO. NAME **NET AMOUNT DUE** 1st Half Due Date

ASSESSMENT NO.

8696 7976 Mr J M Hayes & Ms S M \$1,382.22

11/09/2025 PAYMENT REFERENCE 500797600086967