



Central Highlands
Regional Council

PO Box 21 Emerald QLD 4720
Customer Service: 1300 242 686
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ABN: 79 198 223 277

1st Half Rates Notice
2025/2026
FOR THE PERIOD
01/07/2025 TO 31/12/2025

ASSESSMENT NO: 1538
DEBTOR NO: 1488
DATE OF ISSUE: 11/08/2025
1st HALF DUE DATE: 11/09/2025
VALUATION: \$74,000
VALUATION DATE: 01/10/2023

Property Location and Description:

105 Retro Street EMERALD QLD 4720
Lot 31 E216113

Summary of Charges

Description	Units	Yearly	Half Yearly
Brought Forward			-\$36.00CR
1st Half Rates and Charges			
Emergency Mgmt Levy Class: C Group: 02	1	147.20	\$73.60
Differential General Rate Category 20A	74000	0.02794	\$1,033.78
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 BROUGHT FORWARD			-\$36.00CR
TOTAL 1st HALF RATES & CHARGES PAYABLE			\$1,887.88
Discount if payment made by 1st Half Due Date			\$90.72
TOTAL PAYMENT IF DISCOUNT APPLIES			<u>\$1,761.16</u>

*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	Gross Amount	Discount	Net Total Payable
	11/09/2025	\$1,851.88	\$90.72	\$1,761.16



Bill Code: 314765
Reference No: 500148800015382

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



Billpay code: 4197
Ref: 5001 4880 0015 382

POST billpay



4197 500148800015382

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

ASSESSMENT NO. 1538
DEBTOR NO. 1488
NAME Mrs E A Mayne & Mr F
NET AMOUNT DUE \$1,761.16
1st Half Due Date 11/09/2025
PAYMENT REFERENCE 500148800015382