

How to read your rates notice

Ratepayer details

Regional waste management charge

Bin pick-up - collection of red & yellow bins


Sewer access

Water access determined by meter size


Gross amount payable if paid after due date

BPAY - internet/ phone banking

Post Billpay - for use by Australia Post ONLY



PO Box 21 Emerald QLD 4720
Customer Service: 1300 242 686
Website: www.centralhighlands.qld.gov.au
Email: enquiries@chrc.qld.gov.au
ABN: 79 198 223 277

043 - 2960


Ratepayer Name
 Ratepayer Address
 Ratepayer Address

1st Half Rates & Water Notice 2016/17
 FOR THE PERIOD
 01/07/2016 to 31/12/2016

ASSESSMENT NO: 0000
 DATE OF ISSUE: 26/08/2016
1st HALF DUE DATE: 28/09/2016
 VALUATION: \$111,000
 VALUATION DATE: 01/10/2015

Property Location and Description:
 Property Address
 Lot on Plan Details

Description	Units	Yearly	Half Yearly
1st Half Rates and Charges			
Waste Management - Domestic	1.00	190.00	\$95.00
Wheelie Bin Pick Up - Domestic	1.00	158.00	\$79.00
Sewerage - Residential Emerald	1.00	614.00	\$307.00
State Emergency & Fire Levy: Cat. C-2	1.00	119.20	\$59.60
Water Consumption - Emerald			\$127.88
Recycling Pick Up - Domestic	1.00	138.00	\$69.00
Water Access 20mm Emerald	1.00	416.00	\$208.00
General Emerald PPR > 75000	111000.00	0.01550000	\$860.25
TOTAL 1st HALF RATES & CHARGES PAYABLE			\$1805.73
Discount if payment made by the 1st Half Due Date			\$161.83
TOTAL PAYMENT IF DISCOUNT APPLIES			\$1643.90

Where arrears are reflected on this notice interest is compounded at 11% p.a. and continues to accrue on these arrears from the date of issue of this notice

Discount of 10% applies for rates paid within 30 days. (Conditions apply see reverse)	Due Date	Gross Amount	Discount	Net Total Payable
	28/09/2016	\$1805.73	\$161.83	\$1643.90

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

BPAY Biller Code: 51805 Reference No: 0000

POST billpay Billpay code: 2436 Ref: 1001 0000

ASSESSMENT NO. 0000
 NAME .
 NET AMOUNT DUE \$1643.90
 1st Half Due Date 28/09/2016
 PAYMENT REFERENCE 0000

Return this portion if paying by mail Please tick if receipt required

5919

Due date for payment of rates

Land valuation - as issued by the State. Rates are calculated using this value.

Any pre-payments or outstanding amounts from previous notices

Emergency management fire and rescue levy - collected on behalf of QFRS

Water consumption charge

General rate - charge based on valuation x rate in dollar (eg. 111,000 x 0.01550000)

Gross amount - total of all rates and charges

Net payable - this is the amount payable if paid by the due date

Amount calculated on all charges less fire and water consumption