

R D Murphy (PR)
16 Pasteur Street
WULGURU QLD 4811

Half Yearly: 01/07/2026 to 31/12/2026

CUSTOMER REFERENCE: 12001053
DATE OF ISSUE: 27/08/2026
VALUATION: \$25,000
VALUATION DATE: 01/07/2025
UTILITY GROUP: 39
AREA: 2985 SqM
FIRE CATEGORY: 01.04

Property Location and Description

52 Burdekin Street MINGELA QLD 4816
LOT 705 M2611

IMPORTANT - Please read back of notice

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
Category 1 - Urban Residential (<9000m2)	25000	Minimum Levy	621.50
State Emergency Management Levy	1	Group 01 (Class E)	15.50
Gross Amount			637.00
DISCOUNT if paid by due date			-31.08
			=====
NETT payable if paid by due date			\$605.92
Levies were raised on 11 August 2026. If you made a payment on that date or after, receipt of funds will not be reflected on this notice. Daily compound interest is accruing on overdue rates & charges.			
DISCOUNT WILL BE ALLOWED IF RECEIPTED ON OR BEFORE → PLEASE READ CLAUSE 2 OVERLEAF		DUE DATE 29/09/2026	DISCOUNT AMOUNT \$31.08
			NETT PAYABLE \$605.92



Charters Towers Regional Council Payment Options

(see over for more details)

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DUE 29/09/2026
G \$637.00
D -\$31.08
N \$605.92

Pay by Phone

Billers Code: 68593
Ref: 12001053

 Credit Card Payment by Using BPOINT
Telephone 1300 276 468

Payment by BPAY



Billers Code: 68593
Ref: 1200 1053

Contact your bank, credit union or building society to make this payment from your cheque or savings account.



*2438 1 2001053

Billers Code: 2438
Ref: 1200 1053

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay,
by phone 13 18 16 or via Auspost app.

Pay Online (Card or Bank)



Powered by  Payble

Simply scan the QR code to pay in full or choose from flexible weekly, fortnightly and monthly instalments. You can also pay online at pay.charters Towers.qld.gov.au



Payment in Person

At Council reception

Monday to Friday 8.30am to 4.00pm.
Payment can be made by cash, cheque, EFTPOS (to your daily limit) or credit card

(Council accepts the following credit cards: Visa, Mastercard & American Express).



Payments by Mail (see clause 2)

Cheques or Money Orders should be made payable to Charters Towers Regional Council and marked "Not Negotiable".

Mail to: PO Box 189, Charters Towers, Qld 4820

☐ Tick here if a receipt is required

See over the page for more payment options.

INFORMATION TO RATEPAYERS

- Notice** - In accordance with the Local Government Act, Notice is hereby given that the Rates and Charges levied by the Charters Towers Regional Council (plus arrears of rates and charges with interest, if any) on the property of which you are the owner (or lessee), are now DUE AND PAYMENT WITHIN 30 DAYS from the date of issue of this notice.
- Discount** - The 'brought forward' balance on this notice may include unpaid general charges and other debts, as well as overdue rates. If you wish to receive the discount as shown on this rate account, then you must pay that current rate and any overdue rates by the due date. In the event that a dispute exists between yourself and Council relative to the charge contained on this rates notice, such dispute does not extend the discount period. Should you be successful in your dispute, full refunds where applicable, will be processed. **It is strongly suggested that payment is not left until the last day, as Council does not accept responsibility for postal, electronic banking or other unforeseen delays.**
Payment must be receipted on or before the due date of this rates notice.
Should this notice contain any non-rates/utility charges, discount entitlement will not be affected by the non-payment thereof. See Revenue Statement for discount percentages.
- Interest** - On overdue rates is based on the maximum interest chargeable in accordance with the Local Government Act compounding daily. Should your rates notice show a 'Balance Brought Forward' that relates to 'arrears' component, interest is accruing on this amount and will continue to accrue until the rate account is paid in full. Relative to the current levy, should this rate account not be paid by the due date as printed on the Rates Notice, interest will be charged on all overdue rates and charges from and including the first day after the discount period.
- Water & Sewerage Charges** are levied in accordance with the adopted schedules as per the Revenue Statement.
- Excess Water** - Should you have a question in regard to excess water levied on the rates notice, please contact the Rates Section on 07 4761 5300.
- Waste Management Charges** are levied in accordance with the adopted schedules as per the Revenue Statement.
- Pensioners** - Property owners who hold a current Pensioner Concession Card issued by the Commonwealth Government or hold a Gold Card issued by the Department of Veterans' Affairs are entitled to apply for State and Council pensioner concessions on rate accounts covering their primary place of residence. If you qualify, and have not received pensioner concessions on this rate account, contact the Rates Section on 07 4761 5300. Pensioner concessions are made up as follows:
 - An unconditional State Government Subsidy.
 - A Council Remission (conditional to 'payout in full' of the rate account by the due date on the notice).
- Valuations** - The valuation used for general rates is provided by the Department of Natural Resources and Mines, Manufacturing and Regional Development (DNRMMRD). Please contact DNRMMRD on 13 QGOV or email ValOperations2@resources.qld.gov.au if you have a question on the amount of this valuation. Should the status of this property alter throughout the year, (such as a reconfiguration or a revaluation), rate levies will be adjusted accordingly.
- Recently sold or reconfigured properties:** Should you receive a rates notice for a property which you no longer own, or a rates notice which does not reflect a reconfiguration which has been finalised, please contact Council on 07 4761 5300. Please note that there can be considerable delay between registration of a Transfer or registration of a Reconfiguration with DNRMMRD, and the time when the associated advice is passed onto Council. Accordingly, Council is required to levy in accordance with the data held within the rating system, while it is acknowledged that this may not align with recent changes, not yet advised. Thank you for your understanding in this matter.
- Change of Mailing Address** - Change of Mailing Address - It is the responsibility of property owners to inform Council of changes to their postal address. Contact the Rates Section on 07 4761 5300 to update your details. Alternatively, complete the online form or downloadable form available on Council's website: www.charterstowers.qld.gov.au. Please note that address changes are not confirmed as received by Council until in return, you receive a confirmation advice via email or mail. It is the responsibility of the property owner to ensure they receive the confirmation advice.
- Rates Notices via Email** - Contact the Rates Section on 07 4761 5300 to update your details to request this service. Alternatively, complete the online form or downloadable form available on Council's website: www.charterstowers.qld.gov.au.
- State Government Management Levy** - Please note no discount applies to this levy. See Revenue Statement.
- Bpay, Telephone or Internet Payments** - It is recommended that payments via these methods are transmitted at least 3 days prior to the due date of this notice, to enable your payment to be receipted to council's Rating System on or before the due date.
- Rate Instalment Arrangements** - On application via the Payble System and subsequent approval, Arrangements can be entered into allowing ratepayers to pay off rate accounts by instalments. Instalment Arrangements must be re-applied for each year, unless you have selected a payment plan that relates to advance scheduled payments/prepayments via the Payble System.
To apply, refer Payble Options as detailed on rates notice, prior to the due date. (Should you not receive a response to your application after ten working days, please contact the Rates Section on telephone 07 4761 5300). Instalment Arrangements on rate accounts containing arrears will also incur interest. **RATE INSTALMENT ARRANGEMENTS MUST BE APPLIED FOR BEFORE THE DUE DATE OF THIS RATES NOTICE.**
Discount is available only when the rate account is paid by the Due Date of this Rates Notice refer clause 2 & 7 b.
- Credit Cards** - For security purposes, mailing or faxing credit card details is no longer available. Telephone **as per the front of the notice**, or pay via the internet at www.charterstowers.qld.gov.au - available 24 hours.
A payment by credit card is not receipted until authorisation is received from the Credit provider. Should this be disallowed and replacement funds not receipted on or before the due date, discount cannot be granted.
- EFTPOS** is available (to daily limit set by your Bank) for payment of accounts. Council Policy does not allow for cash withdrawals.
- Cheques** - Change cannot be given on cheques.
Post-dated cheques are not accepted. All cheques will be banked on the day of receipt.
Where cheques are dishonoured, property owners will be liable for any dishonour fees charged by the Bank, and discount will be lost should replacement funds not be receipted prior to the due date. Acceptance of a cheque and issue of a receipt therefore is conditional upon collection of the proceeds.
- Prepayments:** The smart way to pay your rates. Pay as much as you like, when you like, using any of the available payment methods. Interest payable is not available on prepaid credit balances.
- Further information on charges can be found on Council's website: <https://www.charterstowers.qld.gov.au/Council/Rates-and-payments/Rate-categories-and-utility-groups>

MORE PAYMENT OPTIONS

Use our new payment system



Payble



Pay with card or bank

Automatic payments for all major bank accounts, credit and debit cards



Smaller Instalments

Manage your budget with weekly, fortnightly or monthly instalments



Helpful reminders

Receive SMS reminders before important due date

pay.charterstowers.qld.gov.au

