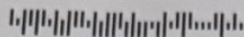




Rockhampton Regional Council
PO Box 1860, Rockhampton Q 4700
Phone 07 4932 9000 or 1300 22 55 77
Email enquiries@rrc.qld.gov.au
ABN 59 923 523 766

Rates Notice FIRST AND FINAL NOTICE



J A Dwyer and E E Mitford
411 Frenchville Rd
FRENCHVILLE QLD 4701



043
1010863
DLX2_3105

Assessment No: 103045-9
Date of Issue: 10-Aug-2026
Half Year Ended: 31-Dec-2026
Rateable Value: 207,500
Unimproved Value: 207,500



For emailed notices:
rrc.enotices.com.au
Reference No: FC1375A00Z

Property Location and Description: 411 Frenchville Road, Frenchville QLD 4701
L 14 RP 891979

Rate Type	Annual Rate / Charge	Valuation / Units	Half Yearly Charge
Gen Rate Cat-10	0.0120010	207500	1,245.10
Road Network Charge			230.00
Environment Charge			27.50
Water Access 20mm	620.00	1	310.00
Sewerage Private Res.			494.00
Domestic Waste/Recyc.	613.00	1	306.50
Total Council Rates & Utilities			2,613.10
State EML Group 02 A	260.00	1	130.00
TOTAL			\$2,743.10

PAID
16/08/26

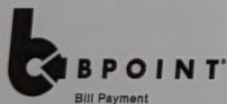
Payments, Interest or changes made after 22-Jul-2026 may not be reflected on this notice

The Queensland Government waste levy for general waste is now \$100 per tonne. Council has received a payment of \$1,652,718 for the 2026-27 financial year from the Queensland Government to mitigate impacts from the Waste Levy on households. This payment is only around 60% of the amount required to be paid by Council to the Queensland Government as a levy for household waste to landfill. The Waste Utility Charge covers costs associated with managing waste in the Rockhampton Region, including the gap between the Queensland Government levy charged to Council and the 60% rebate received by Council.

*Payment for 10% Discount (Conditions apply see reverse)	Due Date	Gross Amount	Discount	Net Total Payable
	09-Sep-2026	\$2,743.10	\$258.60 CR	\$2,484.50

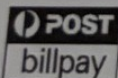
RATES NOTICE

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



Billers Code: 115956
Ref No.: 1030459

Assessment No: 103045-9
Name: J A Dwyer and E E Mitford
Due Date: 09-Sep-2026
Gross Amount: \$2,743.10
Discount: \$258.60 CR
Net Total Payable: \$2,484.50



Billpay Code: 2430
Ref No.: 11030459

Pay in person at any Post Office,
phone 13 18 16, or go to
postbillpay.com.au.



*2430 1 1030459



Billers Code: 115956
Reference Number: 1030459

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