

AMENDED RATE NOTICE

P 1300 007 662 E council@maranoa.qld.gov.au W www.maranoa.qld.gov.au
POST PO Box 620 ROMA QLD 4455 ABN 99 324 089 164



FOR THE PERIOD
01/07/2025 to 31/12/2025

Mr R L Willett & Mrs P F Willett



ASSESSMENT NO: 11003142
DATE OF ISSUE: 05/08/2025
DUE DATE: 05/09/2025
VALUATION: 14800
LAND AREA: 2049 m2
VALUATION NO: [REDACTED]

Property Location and Description
21 Creek Street YULEBA QLD 4427
Lot 904 Y 2211

LAND USE CODE: 02

DETAILED RATES AND CHARGES

Description	Units	Rate/Charge	Amount
Balance Brought Forward			\$12019.33
Residential A (\$1 to \$40,000)	14800.00	Minimum	\$259.50
Garbage	1.00	155.50	\$155.50
Water Access Infrastructure Charge 20mm	1.00	288.00	\$288.00
Yuleba Rural Fire Levy	1.00	37.29	\$37.29
Incorrect Water Usage	870.48	0.00	-\$870.48
Water Usage	8.32	0.00	\$8.32
State Govt EML Levy – Group 2 – Class E	1.00	61.50	\$61.50
Total Rates and Charges Payable			\$12,829.44
Discount from this notice if paid in full by 05/09/2025			-\$12.98

Total amount payable if paid before close of business on due date 05/09/2025 **\$12,816.46**
Total amount payable if paid after close of business on due date 05/09/2025 (interest charges may apply) **\$12,829.44**

Council has received an annual payment of \$507,927.00 from the State Government to mitigate any direct impacts of the State Waste Levy on households in Council's area
Payment via Australia POST billpay is not available

Total amount payable if
received on or before the due
date 05/09/2025

\$12,816.46

Total amount payable if paid after
the due date 05/09/2025 (interest
charges may apply)

\$12,829.44



Billers Code: 596189
Reference No: 11003142

eServices

Please visit www.maranoa.qld.gov.au; click the Make a Payment tab
and follow the prompts
Assessment No: 11003142
Valuation No: 3006719

ATTACH THIS PORTION TO YOUR REMITTANCE

ASSESSMENT NO. 11003142
NAME Mr R L Willett & Mrs P F Willett
AMOUNT PAYABLE IF PAID BY
DUE DATE 05/09/2025 \$12,816.46
AMOUNT PAYABLE IF PAID
AFTER DUE DATE 05/09/2025 \$12,829.44

IF RECEIPT IS REQUIRED PLEASE TICK BOX ☐

Please note any change of postal address

Name.....
New Postal Address
.....
Contact Ph No
Signature

RATE NOTICE:

IMPORTANT INFORMATION



Rates and charges for the property described in this notice are due and payable by the due date as specified on the front of this notice. Rates and charges have been made and levied by Maranoa Regional Council in accordance with the *Local Government Act 2009* and *Local Government Regulation 2012*.



PROMPT PAYMENT DISCOUNT will only be allowed if the Net Payable (including all current, overdue, arrears and interest amounts), as shown on the front of this notice, is received at Council on or before the due date. If making payment by post or electronic means please allow sufficient time to ensure that your payment is delivered or transferred to Council on or before the due date. **Discount will not be allowed if your payment is received by Council after the due date.**



PENSIONERS who hold a Queensland Pensioner Concession Card or Veterans Affairs Gold Card and are the owner occupiers of the property may be eligible for a rate concession. Application for a pensioner rate concession must be submitted on the prescribed form at your local customer service centre.



INTEREST ON OVERDUE RATES shall be charged on overdue accounts at the Statutory Rate in accordance Section 133 of the *Local Government Regulation 2012*, and as outlined in Councils Revenue Statement.



RECEIPTS will not be issued unless requested. If a receipt is required, please contact Council on 1300 007 662.



VALUATIONS are used in the calculation of the general rate. Any enquiries concerning valuations and objections should be directed to the Department of Natural Resources Mines and Energy.



PAYMENT ARRANGEMENT – If you are unable to pay this notice by the due date, please contact Council before the due date on this notice to apply for a payment arrangement.



WRITING OR PHONING? Please quote your assessment number when writing or phoning.

Send mail to: **Maranoa Regional Council**
PO Box 620
Roma Qld 4455

Contact us on: **1300 007 662**



ARE YOU MOVING? Please ensure that you advise Council of your new postal address.

METHODS OF PAYMENT



BPAY:

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. For more info: www.bpay.com.au

BPAY Biller Code: 596189

Reference Number: as shown on the front side of this notice



AUSTRALIA POST:

Australia Post is an agent for Maranoa Regional Council. You can pay in person as you would at any Council Customer Service Centre or you can pay by phone on 13 18 16 or on the internet at www.postbillpay.com.au



PRE PAYMENTS:

The smart way to pay your rates. Pay in advance throughout the year to ensure that you qualify for the prompt payment discount. **For further information contact us on 1300 007 662.**



PAYING IN PERSON:

Cash, Cheque, Money Order, Visa, MasterCard or EFTPOS. Present this notice and your payment to any of Council's Customer Service Centres, 8.20am to 5.00pm weekdays (except public holidays)

CUSTOMER SERVICE CENTRES:

Open Monday to Friday from 8.20am – 5pm

Roma: Cnr Bungil and Quintin Sts

Injune: 32 Hutton Street

Mitchell: 100 Cambridge Street

Surat: 73 Burrowes Street

Yuleba: Stephenson Street



eSERVICES (ONLINE PAYMENT)

Payment can be made using your credit card online through Council's secure online gateway. Visit www.maranoa.qld.gov.au click the **Make a Payment** tab and follow the prompts.



PAYMENT BY MAIL:

Please post your payment well in advance to ensure that it is received at Council by the due date. To avoid missing out on the prompt payment discount, we suggest you pay in person at your local post office instead of posting your payment.

Cheques and money orders should be made payable to –

Maranoa Regional Council
PO Box 620
Roma Qld 4455

PAYMENT MUST BE RECEIVED BY THE DUE DATE.