

Please see reverse of this notice for important information and payment methods.




044 - 3428

Ms D L Nelder




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

**ASSESSMENT NO:** 14005565  
**DATE OF ISSUE:** 05/08/2025  
**DUE DATE:** 05/09/2025  
**VALUATION:** 60000  
**LAND AREA:** 1012 m2  
**VALUATION NO:** 

**Property Location & Description**  
84 Raglan Street ROMA QLD 4455  
Lot 36 RP 30929


Land Use Code

02

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
Balance Brought Forward			\$22175.44
Residential B (\$40,001 to \$70,000)	60000.00	0.008618	\$517.08
Garbage	1.00	155.50	\$155.50
Water Access Infrastructure Charge 20mm	1.00	288.00	\$288.00
Sewerage	1.00	255.00	\$255.00
Water Usage	308.88	0.00	\$308.88
State Govt EML Levy - Grp 2 - Class C	1.00	73.60	\$73.60
<b>TOTAL RATES &amp; CHARGES</b>			<b>\$23773.50</b>
Discount from this notice if paid in full by 05/09/2025			-\$25.85
<b>NET payable if paid prior to close of business on 05/09/2025</b>			<b>\$23747.65</b>
<i>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</i>			
<b>DISCOUNT WILL BE ALLOWED IF PAYMENT IS RECEIVED BY</b> 	<b>DUE DATE</b>	<b>DISCOUNT</b>	<b>NET PAYABLE</b>
	05/09/2025	-\$25.85	\$23747.65

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

 **POST billpay**

 Billpay code: 4033  
Ref: 140055658



\*4033 14005565 8



**Biller Code: 596189**  
**Reference No: 14005565**

ABN: 99 324 089 164

(ATTACH THIS PORTION TO YOUR REMITTANCE)

**ASSESSMENT NO.** 14005565  
**NAME** Ms D L Nelder  
**NET AMOUNT DUE** \$23747.65  
**DUE DATE** 05/09/2025  
**PAYMENT REFERENCE** 14005565



Scan the QR to see further  
information relating to Rates,  
Fees and Charges on our  
website.



# 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 by 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 with 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 and Mines, Manufacturing and Regional and Rural Development.



**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.



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



**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.**

## 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](http://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](http://www.postbillpay.com.au)

**Please note a payment limit is applied to this service. Please contact Australia Post for further information**



### 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 payment portal. Visit [www.maranoa.qld.gov.au](http://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 your 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.**



**DO NOT PAY ON THIS NOTICE - COSTS INCLUDED ON RATE NOTICE**

044 - 3429

ASSESSMENT NO.: 14005565

Ms D L Nelder



**Property Location**

84 Raglan Street ROMA QLD 4455

<u>METER NO</u>	<u>Previous Date / Reading</u>		<u>Current Date / Reading</u>		<u>Consumption kL</u>
13W024228	24/10/2024	4924	08/05/2025	5221	297
Total Water Consumption					297

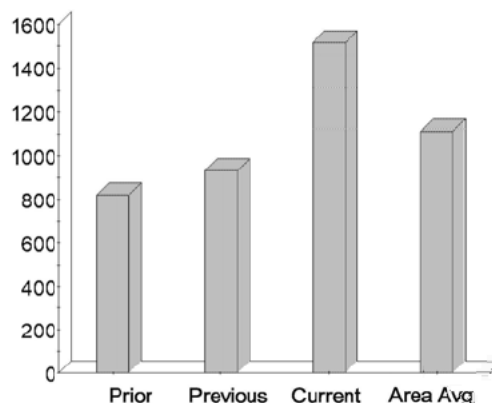
<u>Tariff Consumption</u>	<u>Tariff Rate</u>	<u>Charge</u>
297	1.0400	\$308.88

Total Water \$308.88

**YOUR CONSUMPTION COMPARISON**

Your average daily usage in litres  
1kL (Kilolitre) = 1,000L (litres)

Current Reading Period - 1515  
Previous Reading Period - 933  
Prior Reading Period - 820



**CONSUMPTION AREA**

Daily average in litres - 1114

**PLEASE NOTE: Water Usage Charges will appear on your Rate Notice**

**DO NOT PAY ON THIS NOTICE - COSTS INCLUDED ON RATE NOTICE**