



PO BOX 620
ROMA QLD 4455
PHONE 1300 007 662

RATE NOTICE

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

999 - 375

Dave and Mel Pty Ltd (Tte)
Warrego Highway
YULEBA QLD 4427

FOR THE PERIOD
01/01/2025 to 30/06/2025

ASSESSMENT NO: 11004132
DATE OF ISSUE: 05/02/2025
DUE DATE: 07/03/2025
VALUATION: 96000
LAND AREA: 9977 m2
VALUATION NO: 40042015

Property Location & Description
Warrego Highway YULEBA QLD 4427
Lot 1 RP 142456, Lot 1 Y 2212

Land Use Code
42



DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
Accomm, Caravan Parks, Hotels & Motels	96000.00	Minimum	\$435.00
Garbage	1.00	147.70	\$147.70
Water Access Infrastructure Charge 20mm	1.00	273.86	\$273.86
Vacant Water Access Charge	1.00	136.93	\$136.93
Yuleba Rural Fire Levy	1.00	37.29	\$37.29
Water Usage	640.64	0.00	\$640.64
State Govt EML Levy - Grp 1 - Class E	1.00	14.60	\$14.60
State Govt EML Levy - Grp 4 - Class E	1.00	295.80	\$295.80
TOTAL RATES & CHARGES			\$1981.82
Discount from this notice if paid in full by 07/03/2025			-\$21.75
NET payable if paid prior to close of business on 07/03/2025			\$1960.07
<i>Council has received an annual payment of \$471,647.00 from the State Government to mitigate any direct impacts of the State Waste Levy on households in Council's area</i>			
DISCOUNT WILL BE ALLOWED IF PAYMENT IS RECEIVED BY ➔	DUE DATE	DISCOUNT	NET PAYABLE
	07/03/2025	-\$21.75	\$1960.07

1981.82

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



Biller Code: 596189
Reference No: 11004132

POST billpay Billpay code: 4033
Ref: 110041324



*4033 11004132 4

ABN: 99 324 089 164

(ATTACH THIS PORTION TO YOUR REMITTANCE)

IF RECEIPT REQUIRED
PLEASE TICK BOX

Please note below any change of postal address

ASSESSMENT NO. 11004132
NAME Dave and Mel Pty Ltd (Tte)
NET AMOUNT DUE \$1960.07
DUE DATE 07/03/2025
PAYMENT REFERENCE 11004132

NAME
NEW POSTAL ADDRESS
.....
.....

SIGNATURE OF OWNER
(a separate change of postal address advice is required for each assessment)