



043-4677 (1237)

Est Late Mr J D McDonald
PO Box 49
MIRIAM VALE QLD 4677

First and Final Rate Notice

Rating Period 1 July 2025 to 30 June 2026

Assessment Number 32822-9
Payment Reference Number 328229
Valuation \$150,000
Issue Date 22 August 2025

DUE DATE	22 October 2025
AMOUNT DUE	\$3,166.12

Payments or changes made after 31 July 2025 may not be reflected on this notice

Property Location	244 Messmate Drive, MIRIAM VALE QLD 4677
Property Description	Lot 42 RP 893358

Summary of Charges		No GST Included on this Notice	
Rates & Charges Details	Rateable Valuation/Units	Rate/Charge	Amount
Category 1RESCNPPRB:RES >\$100K=\$200K NPPR	150,000	0.01922	\$1,530.65
State Emergency Management Levy - Class D Group 2	1	123.00	\$123.00
Sub-total General Rates and Emergency Management Levy			\$1,653.65
Waste Bin Charge - 1st service - Domestic	1	456.00	\$456.00
Waste Management Facility Charge	1	80.00	\$80.00
Sub-total Utilities and Services			\$536.00
Total Current Rates and Charges			\$2,189.65
Arrears			\$1,172.97
Interest			\$10.17
GROSS AMOUNT PAYABLE			\$3,372.79

The Queensland Government waste levy for general waste is now \$97 per tonne. Council has received a payment of \$1,408,889 for the 2025-26 financial year from the Queensland Government to mitigate impacts from the Waste Levy on households. This payment is only around 70% 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 Gladstone Region, including the gap between the Queensland Government levy charged to Council and the 70% rebate received by Council.

Gross Amount	\$3,372.79
Discount	\$206.67CR
Net Payable	\$3,166.12

DISCOUNT WILL BE ALLOWED IF PAID BY THE DUE DATE 22 October 2025

Discount will not apply to Water Consumption, Transfer of Ownership Fee or the State Emergency Management Levy. To receive the discount shown, payment MUST be RECEIVED by Council by the due date. Notice is hereby given that the above-mentioned rates and charges have been made and levied by the Gladstone Regional Council, by virtue of the *Local Government Act 2009*, *Local Government Regulations 2012* on land described above and the *Fire Services Act 1990* and *Fire Services Regulation 2011*, on the land described herein and for the period shown on this Rate Notice. **Current year Rates and Charges are DUE AND PAYABLE by the due date on this notice. Overdue Rates and Charges, including interest, are DUE AND PAYABLE IMMEDIATELY.**



Est Late Mr J D McDonald,
244 Messmate Drive, MIRIAM VALE QLD 4677

Payment Slip
Please see over for other payment options



Billers Code: 72868
Ref: 328229

*Registered to BPAY Pty Ltd ABN 69 079 137 518
BPAY® this payment via internet or phone banking.



Post
Billpay

Billpay Code: 2440
Ref: 328229

For rating period 1 July 2025 to 30 June 2026
Assessment No.: 32822-9



*2440 328229



*2440 328229



Online payments can be made by visiting Council's website at www.gladstone.qld.gov.au Look for "Pay, apply, report online" – select online payments & follow the prompts.

Visa, Mastercard and AMEX are accepted.

Gross Amount	\$3,372.79
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Net Payable if paid by 22 October 2025	\$3,166.12
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Payment Options

Direct Debit

Hassle free, automatic bill payment. Payment of the nett amount due, or regular monthly payments on the 21st of each month. Go to www.gladstone.qld.gov.au to download a direct debit request form for completion or call 4970 0700 to request a form to setup direct debiting from your bank.



Online Payments - Credit Cards

Online payments can be made by visiting Council's website at www.gladstone.qld.gov.au
Look for "Pay, apply, report online" – select online payments & follow the prompts.
Visa, Mastercard and AMEX are accepted.

In Person

Australia Post outlets - Payment can be made at Australia Post outlets with a copy of your rate notice. Cash or Eftpos payments are accepted. Post Offices accept cheques issued by participating banks and financial institutions that currently offer cheque services. Credit card payments will not be possible at Australia Post outlets.

Council offices - Payment can also be made at any Council office listed below. Cash, Cheque, Credit Card and Eftpos payments are all accepted.

Gladstone

Gladstone Regional Council
101 Goondoon Street, Gladstone
Cashier Hours 8.30am to 4.45pm

Agnes Water

Agnes Water Rural Transaction Centre
71 Springs Road, Agnes Water
Cashier Hours 9am to 4.30pm

Boyne Island

Boyne Island Community Centre
Cnr Wyndham & Hayes Avenues,
Boyne Island
Cashier Hours 9am to 4.45pm

Miriam Vale

Gladstone Regional Council
41 Blomfield Street, Miriam Vale
Cashier Hours 8.30am to 4.45pm

Calliope

Calliope Library and Transaction Centre
3 Don Cameron Drive, Calliope
Cashier Hours 8.30am to 4.45pm

Mount Larcom

Mount Larcom Rural Transaction Centre
Raglan Street, Mount Larcom
Cashier Hours 9am to 4.45pm
(Closed between 1pm & 2pm)

Online Services - register for online services to make payments, check property details (transactions, payments charges), report problems, register an animal, check bin collection days, lodge and enquire on applications, licences/permits, or rates/water certificates.

Payment by Instalments – Conditions

Ratepayers may choose to pay their rate account by instalments subject to the following conditions:

1. **The instalment amount is determined by taking the GROSS amount outstanding and dividing by the number of monthly payments required to finalise the arrangement.** All rates and charges must be fully paid by 30 June each year to avoid arrears showing on the subsequent rate notice. Discount shown on the rate notice is not applicable for instalment plans.
2. The ratepayer must select the instalments payment option by signing the instalment slip below and **returning to Council as soon as possible** or alternatively apply, in writing via email.
3. Should an instalment application be received after the due date listed on the notice, **interest charges will apply until the date the instalment plan is approved.**
4. **No reminder notices for instalments will be issued**
5. Rate instalment payments are due on the 21st day of each month, with ratepayers being advised in writing when their first instalment payment is due. Should you prefer to pay weekly or fortnightly instalments, please advise accordingly.
6. No interest penalty will apply to those participating in the instalment scheme provided that all payments are made in accordance with the approved instalment schedule.
7. Should an instalment not be received by the due date, the total amount outstanding will become due and payable and the ratepayer will forfeit the right to participate in the scheme. **Interest charges will apply from the day after the due date of the unpaid instalment.**
8. **The February water consumption account should be paid separately to the regular instalments by the due date on the water notice.** If this is not possible, ratepayers may apply within 30 days from the date of issue of the water notice to add their six-monthly water consumption charge to their existing payment plan and instalments will be amended and advised accordingly.

Rate Instalment Option

I/We wish to select the payment of rates by instalment option as per conditions on the rate notice. I/We agree to increase any existing direct debit payment accordingly.

Signature

Date

Instalment Amount	Frequency (Select One)		
\$	☐ Weekly	☐ Fortnightly	☐ Monthly
Commencement Date		/ /	
Contact Telephone Numbers			
Home ()		Work ()	
Mobile			
Email			



Telephone and Internet Banking – BPAY

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au. Please quote **Biller Code 72868** and the **payment reference number** shown on the front page of this notice.

Important Information

If mailing your payment and remittance, please allow sufficient time for your payment to reach the Council Office by the due date. Council does not accept responsibility for postal or unforeseen delays. The issue of a receipt is conditional on collection of payment and until collection, no credit is given or implied. Ratepayers will be liable for any dishonour fees. Postdated cheques will not be accepted.

Overseas Residents are required to forward remittance by bank draft in Australian currency to avoid short payments because of currency fluctuations.

The Due Date for Payment of rates and/or charges is listed on the front of this notice.

Payment of the rates and charges listed on this notice is an acknowledgement that they have been validly raised.

Interest will commence accruing on overdue rates and charges at 12.12 per cent per annum calculated on the daily balance from the day after the due date.

Transfer of Ownership Fee has been imposed for changes of ownership of land. The fee is applied pursuant to *Local Government Act 2009* s97(2)(b) and is noted in Council's Fees and Charges Register.

The fee is not for rates or charges and payment of the amount, whether before or after the end of a discount period, does not affect any discount that applies to the rates and charges.

Receiving Notices Electronically

EzyBill - Make the switch to paperless – it is simple, secure and sustainable. By signing up to EzyBill, you can have your rates, water and animal registration notices delivered directly to your inbox, rather than your letterbox. For more information, visit www.gladstone.qld.gov.au/ezybill

Change of Details (if applicable)

Name

New Address

☐

Please apply the change of details to my registered animals

Contact Telephone Numbers

Home ()	Work ()
Mobile	Mobile
Email	
Signature	