

RATE NOTICE

For the period
01/01/2026 to 30/06/2026

M J Snook
PO Box 244
MOUNT MOLLOY QLD 4871

Property No: 20612
Valuation: \$445,000
Issue Date: 09/02/2026
Due Date: 13/03/2026

*Payments received after 19/01/2026
will not appear on this notice*

Property Location & Description

Euluma Creek Road JULATTEN QLD 4871
Lot 9 RP 909807

Description	Valuation/Units	Annual Rate/Charge	Amount
Balance brought forward			2,222.99
RATES AND CHARGES			
General Rate Cat M Residential (Rural)	445,000.00	\$0.00921	2,049.23
Waste Facilities Charge	1.00	\$200.50 per property	100.25
State Govt Emergency Management Levy - E01	1.00	\$30.00 per parcel	15.00
Julatten Volunteer Rural Fire Brigade Levy	1.00	\$20.00 per property	10.00
Local State Emergency Services Levy	1.00	\$3.80 per property	1.90
			\$2,176.38

Total amount payable if not received by the due date **\$4,399.37**

Discount will be allowed if payment received by the due date

Due Date	Discount Amount	Payable
13/03/2026	-\$204.92	\$4,194.45

RETURN THIS PORTION IF PAYING BY MAIL



Biller Code: 228171
Ref: 0005206123

Mobile & Internet Banking - BPAY®

Make this payment from your cheque, savings, debit, credit card or transaction account.

Reference number is unique to Rate Payments only



Billpay Code: 4068
Ref: 0520 6123

Gross Amount



*4068 000000005206123

Discounted Amount



*4068 000000005206123



Scan here to pay



☐ Please tick if a receipt is required

IMPORTANT INFORMATION

Rates and charges for the property described in this notice are due and payable by the registered owner(s) of the property by the discount due date specified on the front of this notice, after which any outstanding amount becomes overdue and interest of 12.12% per annum will apply.

DISCOUNT: Discount of 10% on Differential General Rates shall only be allowed if the total payable (shown overleaf) is paid in full and funds received by Council by the due date of this rate notice.

ARE YOU A PENSIONER: If you are a pensioner, reside on the property permanently and no Pensioner Rates Remission has been granted on this notice, please contact Council to see if you are eligible for the remission.

HAVE YOUR DETAILS CHANGED? Has your address, phone and/or email changed? If so, please advise council in writing either via email, post or complete the relevant form on Council's website www.msc.qld.gov.au.

WASTE LEVY: Council has received an annual payment of \$186,045.00 from the Queensland Government to mitigate direct impact of the waste levy on households for domestic waste.

NON-POTABLE WATER SUPPLY: Properties with non-potable water charges are supplied with water from untreated sources, which varies in quality and is not suitable for consumption.

Further information is available at
www.msc.qld.gov.au or
Scan me



RECEIVE THIS NOTICE ELECTRONICALLY



Register online for email notices: mareeba.enotices.com.au
Reference No: **6AFBBDE8AE**

CUSTOMER SERVICE CENTRES

Phone: 1300 308 461

Email: info@msc.qld.gov.au or rates@msc.qld.gov.au

Mareeba: 65 Rankin Street, Mareeba, Qld, 4880

Kuranda: 18-22 Arara Street, Kuranda, Qld, 4881

METHODS OF PAYMENT

It is strongly recommended that payment is not left until the discount due date as Council does not take responsibility for the late processing of electronic payments by third parties. If you post your payment, please ensure that the date of posting allows sufficient time for delivery to Council by the due date.



Set up a direct debit payment arrangement either by paying your rates by instalments or paying in advance. Scan the QR code on the other side of this notice or go to mareeba-pay.enotices.com.au. Use the eNotices reference number above to apply. Pay via Visa, MasterCard or Bank Account. Apple and Google Pay also available.



Contact your bank to make this payment from your preferred account. The Biller Code and Reference Number can be found on the front of this notice. It is important to note each property has its own unique reference number.



IN PERSON: Visit any branch/agency of Australia Post. Present this Notice intact. Pay by cash, cheque or credit card (Visa and Mastercard ONLY).

ONLINE: Pay online any time www.postbillpay.com.au
Pay by Visa, Mastercard or PayPal.

BY PHONE: Call 13 18 16 to pay 24 hours a day, 7 days a week. The BillPay code and Reference Number can be found on the front of this notice. It is **important** to note each property has its own unique reference number.

APP: Scan and pay with Australia Post's mobile app. Download on the App Store or get it on Google Play.



BY POST: Detach payment details slip and mail with the payment to PO Box 154, Mareeba QLD 4880. Make cheques & money orders payable to Mareeba Shire Council and cross 'Not Negotiable'.

IN PERSON: Visit any Council Service Centre. Present this notice intact. Payments by cash, cheque or credit card accepted (Visa and Mastercard ONLY).