McKINLAY SHIRE COUNCIL

29 BURKE STREET, JULIA CREEK, Q. 4823 P.O. BOX 177, JULIA CREEK, 4823 (07) 4746 7166 Telephone: (07) 4746 7549 Fax:

reception@mckinlay.qld.gov.au

Payment Hours: 8:30am to 5:00pm Monday to Friday



RATE NOTICE

FIRST AND FINAL NOTICE

ABN: 46 448 426 394

SUPPLEMENTARY RATE NOTICE/TAX INVOICE

FOR THE PERIOD

1/07/2022 to 30/06/2023

Phillip E Bailey 59 Coyne Street Julia Creek Qld 4823 **ASSESSMENT NO.:** 00181-000000-000 **PAYMENT REFERENCE:** 10001782 DATE OF ISSUE: 9/06/2023 **DUE DATE:** 10/07/2023 \$9,000 VALUATION: **VALUATION DATE:** 30/06/2020

1012.000000m2 AREA: **RATE GROUP: FIRE CATEGORY:** 2

Property Location and Description 59 Coyne Street, Julia Creek Qld 4823 **LAND USE:** LOT 39 ON JC55710 0200

Rates and Charges for the period 01/07/2022 to 31/12/2022	UNITS	RATE/CHARGE	AMOUNT
General Rates	9000	0.03273	294.57
(Differential Rate Category 1 - Residential Julia Creek < 2ha)			
First Pedestal	1	255.00	255.00
Waste Collection	1	91.98	91.98
Water Access Charge	1	124.41	124.41
Additional Waste Collection	1	110.88	110.88
Waste Facilities	1	73.37	73.37
Water Consumption Charge	13	17.65	229.45
State Emergency Levy 2D	1	57.60	57.60
Rates and Charges for the period 01/01/2023 to 30/06/2023	UNITS	RATE/CHARGE	AMOUNT
General Rates	9000	0.03273	294.57
(Differential Rate Category 1 - Residential Julia Creek < 2ha)			
First Pedestal	1	255.00	255.00
Waste Collection	1	91.98	91.98
Water Access Charge	1	124.41	124.41
Additional Waste Collection	1	110.88	110.88
Waste Facilities	1	73.37	73.37
Water Consumption Charge	13	17.65	229.45
State Emergency Levy 2D	1	57.60	57.60
TOTAL RATES and CHARGES			2,474.52
Discount from this notice if paid by			247.45
NET payable if paid by 10/07/2023			2,227.07

This Invoice contains GST of \$0.00

PAYMENTS RECEIVED AFTER 08/06/2023 ARE NOT INCLUDED ON RATE NOTICE



Biller Code: 91058 Ref: 10001782

> Trevor Williams **Chief Executive Officer**

(ATTACH THIS PORTION TO YOUR REMITTANCE)

ASSESSMENT NO. 00181-00000-000 NAME Phillip E Bailey 2,474.52 **NET AMOUNT DUE** 10/07/2023 **DUE DATE** PAYMENT REFERENCE 10001782

IF RECEIPT REQUIRED PLEASE TICK BOX