

# McKINLAY SHIRE COUNCIL

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

reception@mckinlay.qld.gov.au

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



ABN: 46 448 426 394

## SUPPLEMENTARY RATE NOTICE/TAX INVOICE

FOR THE PERIOD

1-07-2014 TO 31-12-2021

DARREL W INWOOD  
37 GOLDRING STREET  
JULIA CREEK QLD 4823

ASSESSMENT NO.: 00068-00000-000  
PAYMENT REFERENCE: 10000628  
DATE OF ISSUE: 01-10-2021  
DUE DATE: 01-11-2021  
VALUATION: \$9,000  
VALUATION DATE: 30/06/2020  
AREA: 1012.000000m<sup>2</sup>  
RATE GROUP: 1  
FIRE CATEGORY: 2  
LAND USE: 0200

### Property Location and Description

37 GOLDRING STREET, JULIA CREEK QLD 4823  
LOT 208 ON JC5571

Rates and Charges for the period 1/07/2014 to 31/12/2014

Net Arrears from previous notice(s)			306.00
Interest added this period			4.19
General Rates	9000	0.02721	244.89
First Pedestal	1	209.1	209.10
Garbage	1	75.42	75.42
Water	20	14.47	289.40
Refuse Management	1	60.16	60.16
STATE EMERGENCY LEVY	1	46.60	46.60

01-11-2021

PAYMENTS RECEIVED AFTER 01/10/2021 ARE NOT INCLUDED ON RATE NOTICE



Billers Code: 91058  
Ref: 10000628

John Kelly  
Chief Executive Officer

(ATTACH THIS PORTION TO YOUR REMITTANCE)

IF RECEIPT REQUIRED  
PLEASE TICK BOX

ASSESSMENT NO. 00068-00000-000  
NAME DARREL W INWOOD  
NET AMOUNT DUE 13,962.32  
DUE DATE 01-11-2021  
PAYMENT REFERENCE 10000628

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LAND USE: 0200

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37 GOLDRING STREET, JULIA CREEK QLD 4823  
LOT 208 ON JC5571

### Rates and Charges for the period 1/01/2015 to 30/06/2015

Net Arrears from previous notice(s)			1235.76
Interest added this period			50.85
General Rates	9000	0.02721	244.89
First Pedestal	1	209.1	209.10
Garbage	1	75.42	75.42
Water	20	14.47	289.40
Refuse Management	1	60.16	60.16
STATE EMERGENCY LEVY	1	46.60	46.60

### Rates and Charges for the period 1/07/2015 to 31/12/2015

Net Arrears from previous notice(s)			2212.18
General Rates	9000	0.02781	250.29
First Pedestal	1	213.7	213.70
Garbage	1	77.08	77.08
Water Access Charge	1	103.53	103.53
Refuse Management	1	61.48	61.48
Water Consumption Charge	13	14.79	192.27
STATE EMERGENCY LEVY	1	48.20	48.20

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FIRE CATEGORY: 2  
LAND USE: 0200

### Property Location and Description

37 GOLDRING STREET, JULIA CREEK QLD 4823  
LOT 208 ON JC5571

### Rates and Charges for the period 1/01/2016 to 30/06/2016

Net Arrears from previous notice(s)			3158.73
General Rates	9000	0.02781	250.29
First Pedestal	1	213.7	213.70
Garbage	1	77.08	77.08
Water Access Charge	1	103.53	103.53
Refuse Management	1	61.48	61.48
Water Consumption Charge	13	14.79	192.27
STATE EMERGENCY LEVY	1	48.20	48.20

### Rates and Charges for the period 1/07/2016 to 31/12/2016

Net Arrears from previous notice(s)			4105.28
General Rates	9000	0.02834	255.06
First Pedestal	1	217.76	217.76
Waste Collection	1	78.54	78.54
Water Access Charge	1	105.5	105.50
Refuse Management	1	62.65	62.65
Water Consumption Charge	13	15.07	195.91
STATE EMERGENCY LEVY	1	49.80	49.80

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LAND USE: 0200

### Property Location and Description

37 GOLDRING STREET, JULIA CREEK QLD 4823  
LOT 208 ON JC5571

### Rates and Charges for the period 1/01/2017 to 30/06/2017

Net Arrears from previous notice(s)			5070.50
General Rates	9000	0.02834	255.06
First Pedestal	1	217.76	217.76
Garbage	1	78.54	78.54
Water Access Charge	1	105.5	105.50
Refuse Management	1	62.65	62.65
Water Consumption Charge	13	15.07	195.91
STATE EMERGENCY LEVY	1	49.80	49.80

### Rates and Charges for the period 1/07/2017 to 31/12/2017

Net Arrears from previous notice(s)			6035.72
General Rates	9000	0.02919	262.71
First Pedestal	1	224.29	224.29
Waste Collection	1	80.9	80.90
Water Access Charge	1	108.67	108.67
Refuse Management	1	64.53	64.53
Water Consumption Charge	13	15.23	197.99
STATE EMERGENCY LEVY	1	51.50	51.50

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#### Property Location and Description

37 GOLDRING STREET, JULIA CREEK QLD 4823  
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#### Rates and Charges for the period 1/01/2018 to 30/06/2018

Net Arrears from previous notice(s)			7026.31
General Rates	9000	0.02919	262.71
First Pedestal	1	224.29	224.29
Garbage	1	80.9	80.90
Water Access Charge	1	108.67	108.67
Refuse Management	1	64.53	64.53
Water Consumption Charge	13	15.23	197.99
STATE EMERGENCY LEVY	1	51.50	51.50

#### Rates and Charges for the period 1/07/2018 to 31/12/2018

Net Arrears from previous notice(s)			8016.90
General Rates	9000	0.03007	270.63
First Pedestal	1	231.02	231.02
Waste Collection	1	83.33	83.33
Water Access Charge	1	111.93	111.93
Refuse Management	1	66.47	66.47
Water Consumption Charge	13	15.99	207.87
STATE EMERGENCY LEVY	1	53.30	53.30

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LOT 208 ON JC5571

### Rates and Charges for the period 1/01/2019 to 30/06/2019

Net Arrears from previous notice(s)			9041.45
General Rates	9000	0.03007	270.63
First Pedestal	1	231.02	231.02
Garbage	1	83.33	83.33
Water Access Charge	1	111.93	111.93
Refuse Management	1	66.47	66.47
Water Consumption Charge	13	15.99	207.87
STATE EMERGENCY LEVY	1	53.30	53.30

### Rates and Charges for the period 1/07/2019 to 31/12/2019

Net Arrears from previous notice(s)			10066.00
General Rates	9000	0.0307	276.30
First Pedestal	1	235.64	235.64
Waste Collection	1	85	85.00
Water Access Charge	1	114.97	114.97
Refuse Management	1	67.8	67.80
Water Consumption Charge	13	16.31	212.03
STATE EMERGENCY LEVY	1	54.40	54.40

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Net Arrears from previous notice(s)			11112.14
General Rates	9000	0.0307	276.30
First Pedestal	1	235.64	235.64
Garbage	1	85	85.00
Water Access Charge	1	114.97	114.97
Refuse Management	1	67.8	67.80
Water Consumption Charge	13	16.31	212.03
STATE EMERGENCY LEVY	1	54.40	54.40

### Rates and Charges for the period 1/07/2020 to 31/12/2020

Net Arrears from previous notice(s)			12158.28
General Rates	9000	0.031	279.00
First Pedestal	1	241.53	241.53
Waste Collection	1	87.13	87.13
Water Access Charge	1	117.84	117.84
Refuse Management	1	69.5	69.50
Water Consumption Charge	13	16.72	217.36
STATE EMERGENCY LEVY	1	55.30	55.30

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### Rates and Charges for the period 1/01/2021 to 30/06/2021

Net Arrears from previous notice(s)			13225.94
General Rates	9000	0.031	279.00
First Pedestal	1	241.53	241.53
Waste Collection	1	87.13	87.13
Water Access Charge	1	117.84	117.84
Refuse Management	1	69.5	69.50
Water Consumption Charge	13	16.72	217.36
STATE EMERGENCY LEVY	1	55.30	55.30

### Rates and Charges for the period 1/07/2021 to 31/12/2021

Net Arrears from previous notice(s)			14293.60
General Rates	9000	0.03178	286.02
First Pedestal	1	247.57	247.57
Waste Collection	1	89.3	89.30
Water Access Charge	1	120.79	120.79
Refuse Management	1	71.23	71.23
Water Consumption Charge	13	17.14	222.82
STATE EMERGENCY LEVY	1	56.20	56.20
<b>TOTAL RATES and CHARGES</b>			<b>15,387.53</b>
Discount from this notice if paid by 01-11-2021			1,425.21
<b>NET payable if paid by 01-11-2021</b>			<b><u>\$13,962.32</u></b>

This Invoice contains GST of \$0.00

01-11-2021

13,962.32

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Notice is hereby given that the rates and charges stated overleaf have been made and levied by the McKinlay Shire Council, by virtue of the Local Government Act 2009 as amended, on land described above, for the period as stated in this Rate Notice (plus arrears of rates and charges with interest, if any) and are DUE AND PAYABLE WITHIN 30 DAYS from the date of issue of this notice.

**CHEQUES AND MONEY ORDERS** should be made payable to the McKinlay Shire Council. Acceptance of a cheque and the issue of a receipt therefore is conditional on collection of the proceeds and until collection, no credit is given or implied.

**PLEASE READ THE FOLLOWING SECTION CAREFULLY**

**RECEIPTS** will not be issued unless requested. If a receipt is required, please tick where indicated on the bottom portion. Attach the bottom portion only to your remittance, retaining the top portion for your records.

**DISCOUNT** cannot be allowed unless all rates and charges including overdue rates are paid in full by the due date.

**INTEREST ON OVERDUE RATES** shall be charged in accordance with the Local Government Act 2009 as amended and Council's Revenue Statement at an interest rate fixed by Council.

This guide to paying your rates is provided by the McKinlay Shire Council, 29 Burke Street, Julia Creek. If you have any further queries please contact the Council's Rates Section on (07) 4746 7166.

**WHAT ARE MY PAYMENT OPTIONS?** - Payment can be made either

**In person -**



Payment can be made using cash, cheque or money order at:  
The McKinlay Shire Council Office  
29 Burke Street, Julia Creek QLD 4823

**By Mail -**



Detach the bottom section of your rates notice and attach a cheque or money order made payable to:  
McKinlay Shire Council  
PO Box 177, Julia Creek QLD 4823

**By Credit Card -**



Payment can be made over the phone during business hours 8:30am to 5:00pm Monday to Friday by calling (07) 4746 7166.

**BPay -**



If paying by BPAY, it is the Rate payer's responsibility to liaise with their financial institution to ensure payment is received by Council by the due date. Council takes no responsibility for processing timeframes.

**eftpos -**



Payment can be made by eftpos using your current debit card at the McKinlay Shire Council Office, 29 Burke Street, Julia Creek

**Direct Deposit -**



Council will accept direct deposit to its bank account - Suncorp Bank - BSB: 484-799; Account No: 45 2098 229. See the front of your notice for the Reference No. Where possible fax details of the deposit to the office on 07 4746 7549. Note: Please allow sufficient processing time to ensure that your payment is received before close of business on the specified due date.

**CAN I PRE-PAY MY RATES?**

Yes! Plan ahead on paying your next half yearly rates notice.

Payments in advance - in amounts to suit your budget - can be made as frequently or infrequently as desired at the Council Office.

**WHAT IF I'M HAVING DIFFICULTY PAYING MY RATES?**

Please contact the Rates Section of McKinlay Shire Council on (07) 4746 7166 as soon as possible to negotiate an arrangement to pay by instalments. This means payments can be spread over upcoming months, provided the final payment for respective half yearly levies is made by December or June in each year.

These arrangements need to be made in writing and confirmed by the Council, so the earlier you get in contact, the more time you have to pay off your rates.

**WHAT HAPPENS IF I DON'T PAY?**

Firstly, you will miss out on receiving a generous discount. You will then receive a reminder notice requesting payment.

If rates continue to remain unpaid, further advice will be forwarded to the point where legal action will be initiated at cost to you.

Once legal action is initiated, Council may not accept the offer of further payments by instalments.

Should rates remain unpaid for three years or more, Council may, under the provisions of the Local Government Act 2009, sell your property in order to recover the unpaid amount.

**WHAT ABOUT ARREARS?**

If you have any queries regarding arrears, please contact the Council's Rates Section.

Arrears are required to be paid before discounts can be received.

Any recovery action of unpaid rates will continue whether or not a new notice incorporating this amount has been issued.