



6 Perkins Street
PO Box 14
JUNDAH QLD 4736

ABN 34668298330

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RATE NOTICE / TAX INVOICE

FOR THE PERIOD
01-01-2025 TO 30-06-2025

IAN R & MARILYN SIMPSON
15 ALBERT STREET
WINDORAH QLD 4481

ASSESSMENT NO.: 00185-00000-000
PAYMENT REFERENCE: 10002129
DATE OF ISSUE: 24-03-2025
DUE DATE: 22-04-2025
VALUATION: \$17000
VALUATION DATE: 30-06-2024
RATE GROUP: 2
LAND USE: 4206
FIRE CATEGORY: 4
AREA: 0.404700ha

Property Location and Description
15 ALBERT STREET, WINDORAH QLD 4481
L103, 108 W2481: PAR MURKEN

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
General Rates	17000	0.0249536	424.21
Differential Rate Category 4 - Windorah - Other			
Water	340	5.49	1,866.60
Garbage	1	146.50	146.50
Extra Bin	6	112.50	675.00
State Govt Emergency Svce Levy 4 E	2	295.80	591.60
TOTAL RATES and CHARGES			3,703.91
Discount from this notice if paid by 22-04-2025			-311.23
NET payable if paid by 22-04-2025			3,392.68
This Invoice contains GST of \$0.00			
DISCOUNT WILL BE ALLOWED IF PAID BY	DUE DATE	DISCOUNT	NET PAYABLE
	22-04-2025	311.23	3,392.68



Biller Code: 293209
Ref: 10002129

EDWINA MARKS
CHIEF EXECUTIVE OFFICER

(ATTACH THIS PORTION TO YOUR REMITTANCE)

ASSESSMENT NO. 00185-00000-000
NAME IAN R & MARILYN SIMPSON
NET AMOUNT DUE 3,392.68
DUE DATE 22-04-2025
PAYMENT REFERENCE 10002129

IF RECEIPT REQUIRED
PLEASE TICK BOX

Please note hereunder any change of address

NAME.....

NEW ADDRESS.....

SIGNATURE.....