



Diamantina Shire Council

Address all correspondence to:

Chief Executive Officer

17 Herbert St, Bedourie QLD 4829

Tel: (07) 4746 1600 | Fax: (07) 4746 1272

Email: admin@diamantina.qld.gov.au

ABN: 87 774 161 836

Supplementary Rate Notice

Please
Advise
Council
in writing
of any
amendments

Purser DC & Williams AM
PO Box 274
THEODORE QLD 4719

PROPERTY ADDRESS **25 IRONSTONE STREET BIRDSVILLE**
LOTS/LOCATIONS OR OTHER INFORMATION
L19 SP107134

For The Period: 06/03/2020-06/03/2020

CHIEF EXECUTIVE OFFICER Leon Love

ASSESSMENT NUMBER

A325

DUE DATE

05/05/20

DATE ISSUED 06/03/20
VALUATION \$9,000.00 - RV
REVALUATION DATE 30/06/2018
AREA 1000.0000m2
LATE PAYMENT INTEREST 8.0000 %

DIFFERENTIAL RATING / DETAILS

UNITS

RATE/CHARGE

TOTAL

NET ARREARS up until 16/9/2014			613.12
Rates and Charges for the period 1/7/2014 to 30/6/2015			
General Rates 8 – Industrial (Minimum Charge)	9000	.0178	500.00
Vacant Water	8	37.50	300.00
State Government Emergency Services Levy	1	93.20	93.20
Rates and Charges for the period 1/7/2015 to 30/6/2016			
General Rates 8 – Industrial (Minimum Charge)	9000	.0183	525.00
Vacant Water	8	38.57	308.56
State Government Emergency Services Levy	1	96.40	96.40

DISCOUNT

DUE DATE

NET PAYABLE

Pay the Net Amount by Due Date

\$0.00

05/05/20

PLEASE SEE REVERSE OF THIS PAGE FOR ADDITIONAL INFORMATION

ASSESSMENT NUMBER A325

NET PAYABLE **\$6,342.32**

OWNER Purser DC & Williams AM

PROPERTY ADDRESS 25 IRONSTONE STREET BIRDSVILLE

ATTACH THIS TO YOUR REMITTANCE

If a Receipt is required, please tick box

Change of Address Details: (Please app ☐ my registered animals ☐)

New Address: _____

Email Address: _____

Please email future Rates Notices

Pay By Mail: Detach this slip and make your cheque payable to:
The Chief Executive Officer, Diamantina Shire Council,
17 Herbert Street, Bedourie QLD 4829

Pay By BPAY
Biller Code: 209940
Reference: 100003257

Pay In Person Pay by Cash, Cheque or EFTPOS
Please present this account intact when making payment at council offices (as per above)
between the hours of 8:30am and 5:00pm Monday to Friday



Pay by phone: Call the Bedourie
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REVALUATION DATE 30/06/2018
AREA 1000.0000m2
LATE PAYMENT INTEREST 8.0000 %

DIFFERENTIAL RATING / DETAILS	UNITS	RATE/CHARGE	TOTAL
Rates and Charges for the period 1/7/2016 to 30/6/2017			
General Rates 8 – Industrial (Minimum Charge)	9000	.0188	540.00
Vacant Water	8	39.73	317.84
State Government Emergence Services Levy	1	96.40	96.40
Rates and Charges for the period 1/7/2017 to 30/6/2018			
General Rates 8 – Industrial (Minimum Charge)	9000	.019364	556.20
Vacant Water	8	40.92	327.36
State Government Emergence Services Levy	1	103.00	103.00
Rates and Charges for the period 1/7/2018 to 30/6/2019			
General Rates 8 – Industrial (Minimum Charge)	9000	.02033	585.00
Vacant Water	10	42.15	421.50
State Government Emergency Services Levy	1	106.60	106.60
Environmental Levy Separate Charge	1	100.00	100.00

DISCOUNT	DUE DATE	NET PAYABLE
Pay the Net Amount by Due Date	05/05/20	\$0.00

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ASSESSMENT NUMBER A325

NET PAYABLE **\$6,342.32**

OWNER Purser DC & Williams AM

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Reference: 1000003257

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CHIEF EXECUTIVE OFFICER Leon Love

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DUE DATE

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DATE ISSUED 06/03/2020
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REVALUATION DATE 30/06/2018
AREA 1000.0000m2
LATE PAYMENT INTEREST 8.0000 %

PROPERTY ADDRESS 25 IRONSTONE STREET BIRDSVILLE
LOTS/LOCATIONS OR OTHER INFORMATION
L19 SP107134

DIFFERENTIAL RATING / DETAILS

UNITS

RATE/CHARGE

TOTAL

Rates and Charges for the period 1/7/2019 to 30/6/2020			
General Rates 8 – Industrial (Minimum Charge)	9000	.02094	602.55
Vacant Water	10	43.41	434.10
State Government Emergency Services Levy	1	108.80	108.80
Environmental Levy Separate Charge	1	103.00	103.00
TOTAL RATES and CHARGES			6,838.63
Discount from this Notice if paid by 05/05/20			496.31
NET Payable if paid by 05/05/20			\$6,342.32
GST is Nil			

DISCOUNT

DUE DATE

NET PAYABLE

Pay the Net Amount by Due Date

\$496.31

05/05/20

\$6,342.32

ASSESSMENT NUMBER A325

NET PAYABLE \$6,342.32

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