



Quilpie Shire Council

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For the Period
01-07-2025 to 30-06-2026

CHRIS RODNEY GOTHMANN, TREVOR JOHN GOTHMANN
HAZEL JANETTE TURNER & PETER GOTHMANN

ASSESSMENT NO.: 00225-00000-000
PAYMENT REFERENCE: 10002277
DATE OF ISSUE: 20-05-2026
DUE DATE: 19-06-2026
VALUATION: \$19,800
VALUATION DATE: 30-06-2025
AREA: 1012m2
RATE GROUP: 1
FIRE CATEGORY: 2

Property Location and Description

68 BROLGA STREET, QUILPIE QLD 4480
L708 CPQ6802

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
Arrears from previous notices			16,897.68
For the Period 01/07/2025 to 31/12/2025			
General Rates (Minimum Charge) Differential Rate Category 1 – Town of Quilpie – Res <1ha	19,800	0.0102905	249.24
Water	30	9.14	274.20
Sewerage	30	8.74	262.20
Garbage	1	344.00	344.00
EMFR Cat 2	1	61.50	61.50
For the Period 01/01/2026 to 30/06/2026			
General Rates (Minimum Charge) Differential Rate Category 1 – Town of Quilpie – Res <1ha	19,800	0.0102905	249.24
Water	30	9.14	274.20
Sewerage	30	8.74	262.20
Garbage	1	344.00	344.00
EMFR Cat 2	1	61.50	61.50
TOTAL RATES and CHARGES			19,279.96
Net payable if paid by 19-06-2026			19,279.96

Please note as per Council's Revenue Statement interest will start to accrue compounding daily the day after rates are due.



Bill Code: 504407
Ref: 10002277

Justin Hancock
CHIEF EXECUTIVE OFFICER