



RATE NOTICE / TAX INVOICE

FOR THE PERIOD: 01/07/2026 TO 31/12/2026

SHOULD THE
NAME OR
ADDRESS
SHOWN BE
INCORRECT,
PLEASE
ADVISE
COUNCIL IN
WRITING

JIMBERELLA CO-OPERATIVE SOCIETY LIMITED

PROPERTY OWNERS

JIMBERELLA CO-OPERATIVE SOCIETY LIMITED,

PROPERTY LOCATION AND DESCRIPTION

DIAMANTINA DEVELOPMENTAL ROAD DAJARRA

L10 CP904788: TL 0/239789: PAR OROPO DWELLINGS X 5

ASSESSMENT
NUMBER

A1173

DUE DATE

11/09/26

DATE OF ISSUE 05/08/26
PAYMENT REFERENCE 1000011732
VALUATION \$8,000.00 - RV
VALUATION DATE 01/07/2023
AREA 1.0000 Ha
FIRE CATEGORY E/1
RATE GROUP 11 - Other Residential

DESCRIPTION

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
11 - OTHER RESIDENTIAL (MIN)	8000 @ 0.895400	309.50	5,663.50	5,973.00
EMERGENCY SERVICES LEVY	\$15.50	15.50	2,596.83	2,612.33
CLASS E, GROUP 1				
INTEREST		1,395.00	65,665.26	67,060.26
SEWERAGE	\$0.00		7,955.32	7,955.32
GARBAGE	\$0.00		6,835.21	6,835.21
WATER	\$0.00		20,242.28	20,242.28
CHARGES (LEGACY)	\$0.00		611.40	611.40
ESL PENALTY	\$0.00	26.91	1,807.78	1,834.69
(CONTINUED OVERLEAF)				

TOTAL RATES and CHARGES

\$139,595.90

Discount from this notice if paid by 11.09.2026

\$30.95

Net amount payable before the due date

\$139,564.95

Net amount payable after the due date

\$139,595.90

DISCOUNT only allowed on GENERAL RATES when all rates & charges are RECEIVED by 5pm on the due date. INTEREST on overdue rates & charges incur compounding interest at the rate of 12.1900% per annum.

DUE DATE
11.09.2026

DISCOUNT
\$30.95

NET PAYABLE
\$139,564.95

CHIEF EXECUTIVE OFFICER: Tammy Parry

ASSESSMENT NO. A1173
NAME(S) JIMBERELLA CO-OPERATIVE SOCIETY LIMITED
PROPERTY ADDRESS DIAMANTINA DEVELOPMENTAL ROAD DAJARRA
NET AMOUNT DUE \$ 139,564.95
DUE DATE 11.09.2026



Pay In Person

Payment can be made in person by cash, cheque or EFTPOS at the council office between the hours of 8:30am and 5:00pm Monday to Friday



Pay By Mail

Detach this slip and make your cheque payable to: Cloncurry Shire Council. Our mailing address is **PO Box 3, Cloncurry QLD 4824**



Billers Code: 117242
Ref: 1000011732

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Pay By EFT/Credit Card

You can contact Council to pay on 07 4742 4100 between the hours of 8:30am and 5:00pm, Monday to Friday or by direct deposit using Account: Cloncurry Shire Council
BSB: 034-173 Bank A/C: 000071



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DESCRIPTION

WATER SERVICE CHARGE
GARBAGE
DAJARRA SEPTIC
GST IS NIL

RATE / CHARGE

CURRENT

ARREARS

TOTAL

10 @ \$36.61	366.10	15,257.01	15,623.11
\$0.00		4,717.04	4,717.04
10 @ \$14.76	147.60	5,983.66	6,131.26

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