



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

38 LETHEM STREET DAJARRA

L29 MPH13988:PAR SARACEN DWELLING

ASSESSMENT
NUMBER

A1181

DUE DATE

11/09/26

DATE OF ISSUE 05/08/26
PAYMENT REFERENCE 1000011815
VALUATION \$2,000.00 - RV
VALUATION DATE 01/07/2023
AREA 1012.0000 SqM
FIRE CATEGORY E/2
RATE GROUP 11 - Other Residential

DESCRIPTION

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
11 - OTHER RESIDENTIAL (MIN)	2000 @ 0.895400	309.50	4,218.75	4,528.25
EMERGENCY SERVICES LEVY	\$63.50	63.50	966.10	1,029.60
CLASS E, GROUP 2				
LEGAL CHARGES			2,980.19	2,980.19
INTEREST		453.26	16,032.18	16,485.44
GARBAGE	\$0.00		1,332.60	1,332.60
WATER	\$0.00		3,857.40	3,857.40
CHARGES (LEGACY)	\$0.00		203.80	203.80
SEWERAGE	\$0.00		1,374.40	1,374.40

(CONTINUED OVERLEAF)

TOTAL RATES and CHARGES

\$49,833.64

Discount from this notice if paid by 11.09.2026

\$30.95

Net amount payable before the due date

\$49,802.69

Net amount payable after the due date

\$49,833.64

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
\$49,802.69

CHIEF EXECUTIVE OFFICER: Tammy Parry

ASSESSMENT NO. A1181
NAME(S) JIMBERELLA CO-OPERATIVE SOCIETY LIMITED
PROPERTY ADDRESS 38 LETHEM STREET DAJARRA
NET AMOUNT DUE \$ 49,802.69
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: 1000011815

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	RATE / CHARGE	CURRENT	ARREARS	TOTAL
ESL PENALTY	\$0.00	10.01	442.89	452.90
WATER SERVICE CHARGE	20 @ \$36.61	732.20	6,641.20	7,373.40
GARBAGE	1 @ \$247.00	247.00	2,240.66	2,487.66
DAJARRA SEPTIC	20 @ \$14.76	295.20	2,658.40	2,953.60
DOMESTIC 800KL EXCESS	\$0.00		4,774.40	4,774.40
GST IS NIL				

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