



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

18-20 MATHESON STREET DAJARRA

L1-2 MPH21988:PAR SARACEN HALL & COMMUNITY SERVICES OFFICES L1-2
MPH21988:PAR SARACEN HALL & COMMUNITY SERVICES OFFICES

ASSESSMENT
NUMBER

A1205

DUE DATE

11/09/26

DATE OF ISSUE 05/08/26
PAYMENT REFERENCE 1000012052
VALUATION \$4,800.00 - RV
VALUATION DATE 01/07/2023
AREA 4046.0000 SqM
FIRE CATEGORY E/3, 1
RATE GROUP 20 - Clubs Religious etc.

DESCRIPTION

RATE / CHARGE

CURRENT

ARREARS

TOTAL

20 - CLUBS RELIGIOUS ETC. (MIN)	4800 @ 0.899200	573.50	9,722.75	10,296.25
EMERGENCY SERVICES LEVY	\$171.90	171.90	3,150.60	3,322.50
CLASS E, GROUP 3, 1				
LEGAL CHARGES			3,094.05	3,094.05
INTEREST		1,286.23	58,489.26	59,775.49
WATER	\$0.00		18,646.39	18,646.39
SEWERAGE	\$0.00		6,836.40	6,836.40
GARBAGE	\$0.00		1,976.03	1,976.03
CHARGES (LEGACY)	\$0.00		611.40	611.40
(CONTINUED OVERLEAF)				

TOTAL RATES and CHARGES

\$141,649.17

Discount from this notice if paid by 11.09.2026

\$57.35

Net amount payable before the due date

\$141,591.82

Net amount payable after the due date

\$141,649.17

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

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NET PAYABLE
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CHIEF EXECUTIVE OFFICER: Tammy Parry

ASSESSMENT NO. A1205
NAME(S) JIMBERELLA CO-OPERATIVE SOCIETY LIMITED
PROPERTY ADDRESS 18-20 MATHESON STREET DAJARRA
NET AMOUNT DUE \$ 141,591.82
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: 1000012052

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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RATE GROUP 20 - Clubs Religious etc.

DESCRIPTION

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
ESL PENALTY	\$0.00	32.61	1,983.59	2,016.20
WATER SERVICE CHARGE	20 @ \$36.61	732.20	6,641.20	7,373.40
OTHER WATER	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	40 @ \$14.76	590.40	5,316.80	5,907.20
DOMESTIC 1600KL EXCESS	\$0.00	6,816.48	5,116.32	11,932.80
GST IS NIL				

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METER	DATE	UNIT	CHARGE DESCRIPTION	CONSUMPTION	THIS READING	PREVIOUS READING
23W007991	12/07/2026	2.6400	Domestic 1600kl % Discharge Factor	2582.00	4182.00	0.00

CHARGE DETAILS

Meter	Current Read	Previous Read	Consumption
23W007991	4182	0	2582
Domestic 1600kl % Discharge Factor			
First	2582@	\$2.6400	6816.48