



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

RB & VL FELL

PROPERTY OWNERS

FELL, ROBERT BRUCE FELL, VALENCIA LEANNA

PROPERTY LOCATION AND DESCRIPTION

2-4 MATHESON STREET DAJARRA

L6-7 MPH21988:PAR SARACEN DWELLING LOT 7 - VACANT LAND LOT 6 L6-7

MPH21988:PAR SARACEN DWELLING LOT 7 - VACANT LAND LOT 6

ASSESSMENT
NUMBER

A1208

DUE DATE

11/09/26

DATE OF ISSUE 05/08/26

PAYMENT REFERENCE 1000012086

VALUATION \$3,000.00 - RV

VALUATION DATE 01/07/2023

AREA 2024.0000 SqM

FIRE CATEGORY E/1, 2

RATE GROUP 11 - Other Residential

DESCRIPTION

RATE / CHARGE

CURRENT

ARREARS

TOTAL

11 - OTHER RESIDENTIAL (MIN)

3000 @ 0.895400

309.50

9,953.00

10,262.50

EMERGENCY SERVICES LEVY

\$79.00

79.00

1,393.60

1,472.60

CLASS E, GROUP 1, 2

INTEREST

735.79

30,769.05

31,504.84

WATER

\$0.00

8,158.57

8,158.57

SEWERAGE

\$0.00

3,092.70

3,092.70

GARBAGE

\$0.00

1,822.60

1,822.60

CHARGES (LEGACY)

\$0.00

305.70

305.70

ESL PENALTY

\$0.00

14.44

770.12

784.56

(CONTINUED OVERLEAF)

TOTAL RATES and CHARGES

\$75,382.23

Discount from this notice if paid by 11.09.2026

\$30.95

Net amount payable before the due date

\$75,351.28

Net amount payable after the due date

\$75,382.23

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
\$75,351.28

CHIEF EXECUTIVE OFFICER: Tammy Parry

ASSESSMENT NO.

A1208

NAME(S)

RB & VL FELL

PROPERTY ADDRESS

2-4 MATHESON STREET DAJARRA

NET AMOUNT DUE

\$ 75,351.28

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**



Bill Code: 117242
Ref: 1000012086

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

RATE / CHARGE

CURRENT

ARREARS

TOTAL

20 @ \$36.61

732.20

6,641.20

7,373.40

VACANT LAND WATER

10 @ \$36.61

366.10

3,320.60

3,686.70

GARBAGE

1 @ \$247.00

247.00

2,240.66

2,487.66

DAJARRA SEPTIC

30 @ \$14.76

442.80

3,987.60

4,430.40

GST IS NIL

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