



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

JM & SD SIMPSON

PROPERTY OWNERS

SIMPSON, JUDITH MAY SIMPSON, SHANE DAVID

PROPERTY LOCATION AND DESCRIPTION

64 RAMSAY STREET CLONCURRY
L197 C1961 & 1 RP700283:PAR CLONCURRY DWELLING

ASSESSMENT
NUMBER

A391

DUE DATE

11/09/26

DATE OF ISSUE 05/08/26
PAYMENT REFERENCE 1000003911
VALUATION \$26,500.00 - RV
VALUATION DATE 01/07/2023
AREA 1163.0000 SqM
FIRE CATEGORY D/2
RATE GROUP 6 - Cloncurry Residential <1Ha

DESCRIPTION

RATE / CHARGE

CURRENT

ARREARS

TOTAL

6 - CLONCURRY RESIDENTIAL <1HA (MIN)	26500 @ 0.935250	385.00	6,643.08	7,028.08
EMERGENCY SERVICES LEVY	\$63.50	63.50	1,097.28	1,160.78
CLASS D, GROUP 2				
LEGAL CHARGES			3,755.40	3,755.40
INTEREST		890.07	42,504.71	43,394.78
WATER	\$0.00		5,375.58	5,375.58
SEWERAGE	\$0.00		2,531.80	2,531.80
GARBAGE	\$0.00		1,822.60	1,822.60
EXCESS (LEGACY)	\$0.00		12,101.75	12,101.75
(CONTINUED OVERLEAF)				

TOTAL RATES and CHARGES

\$93,495.64

Discount from this notice if paid by 11.09.2026

\$38.50

Net amount payable before the due date

\$93,457.14

Net amount payable after the due date

\$93,495.64

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
\$38.50

NET PAYABLE
\$93,457.14

CHIEF EXECUTIVE OFFICER: Tammy Parry

ASSESSMENT NO. A391
NAME(S) JM & SD SIMPSON
PROPERTY ADDRESS 64 RAMSAY STREET CLONCURRY
NET AMOUNT DUE \$ 93,457.14
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: 1000003911

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

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
ESL PENALTY	\$0.00	11.36	624.68	636.04
DOMESTIC 800KL EXCESS	\$0.00		2,636.13	2,636.13
WATER SERVICE CHARGE	20 @ \$36.61	732.20	6,378.64	7,110.84
RESIDENTIAL SEWERAGE	20 @ \$17.27	345.40	3,108.80	3,454.20
GARBAGE	1 @ \$247.00	247.00	2,240.66	2,487.66
GST IS NIL				

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