



RATE NOTICE / TAX INVOICE

FOR THE PERIOD: 01/01/2026 TO 30/06/2026

LW HOPKINS

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

PROPERTY OWNERS
HOPKINS, LESLIE WILLIAM

PROPERTY LOCATION AND DESCRIPTION
78 EVA STREET CLONCURRY
L1 SP107209:PAR CLONCURRY VACANT LAND

ASSESSMENT NUMBER	A105
DUE DATE	11/03/26
DATE OF ISSUE	05/02/26
PAYMENT REFERENCE	1000001055
VALUATION	\$58,000.00 - RV
VALUATION DATE	01/07/2023
AREA	2031.0000 SqM
FIRE CATEGORY	D/1
RATE GROUP	2 - Cloncurry Vacant Land 2000-4000m2

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
2 - CLONCURRY VACANT LAND 2000-4000M2	58000 @ 1.377000	798.66	36,490.65	37,289.31
EMERGENCY SERVICES LEVY	\$15.00	15.00	636.20	651.20
CLASS D, GROUP 1				
INTEREST		997.76	42,832.82	43,830.58
SEWERAGE	\$0.00		2,628.15	2,628.15
GARBAGE	\$0.00		2,278.41	2,278.41
WATER	\$0.00		6,747.43	6,747.43
ESL PENALTY	\$0.00	6.55	550.65	557.20
WATER SERVICE CHARGE	\$0.00		1,250.80	1,250.80
(CONTINUED OVERLEAF)				
TOTAL RATES and CHARGES				\$99,904.68
Discount from this notice if paid by 11.03.2026				<u>\$79.87</u>
Net amount payable before the due date				\$99,824.81
Net amount payable after the due date				\$99,904.68

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 12.1200% per annum.

DUE DATE
11.03.2026 **DISCOUNT**
\$79.87 **NET PAYABLE**
\$99,824.81

CHIEF EXECUTIVE OFFICER: Tammy Parry



ASSESSMENT NO.	A105
NAME(S)	LW HOPKINS
PROPERTY ADDRESS	78 EVA STREET CLONCURRY
NET AMOUNT DUE	\$ 99,824.81
DUE DATE	11.03.2026



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**



Biller Code: 117242
Ref: 1000001055

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



ABN: 76 581 540 914
 38-46 Daintree Street, Cloncurry QLD 4824
 PO Box 3, Cloncurry QLD 4824
 Telephone: (07) 4742 4100 Facsimile: (07) 4742 1712
 Email: council@cloncurry.qld.gov.au Website: www.cloncurry.qld.gov.au
 Office Hours: 8.30am to 5.00pm (MON-FRI)



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FIRST AND FINAL NOTICE

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DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
OTHER SEWERAGE	10 @ \$16.60	166.00	1,388.40	1,554.40
GARBAGE	\$0.00		422.00	422.00
VACANT LAND WATER	10 @ \$35.20	352.00	2,343.20	2,695.20
GST IS NIL				

TOTAL RATES and CHARGES

Discount from this notice if paid by 11.03.2026

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\$79.87

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