



RATE NOTICE / TAX INVOICE

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

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

DIAMANTINA DEVELOPMENTAL ROAD DAJARRA

L10 CP904788: TL 0/239789: PAR OROOPO DWELLINGS X 5

ASSESSMENT NUMBER	A1173
DUE DATE	11/03/26
DATE OF ISSUE	05/02/26
PAYMENT REFERENCE	1000011732
VALUATION	\$8,000.00 - RV
VALUATION DATE	01/07/2023
AREA	1.0000 Ha
FIRE CATEGORY	E/1
RATE GROUP	11 - Other Residential

DESCRIPTION

	RATE / CHARGE	CURRENT	ARREARS	TOTAL
11 - OTHER RESIDENTIAL (MIN)	8000 @ 0.816950	290.00	5,373.50	5,663.50
EMERGENCY SERVICES LEVY	\$15.00	15.00	2,581.83	2,596.83
CLASS E, GROUP 1				
INTEREST		1,297.08	57,879.30	59,176.38
SEWERAGE	\$0.00		7,955.32	7,955.32
GARBAGE	\$0.00		6,835.21	6,835.21
WATER	\$0.00		20,242.28	20,242.28
CHARGES (LEGACY)	\$0.00		611.40	611.40
ESL PENALTY	\$0.00	26.57	1,652.06	1,678.63
(CONTINUED OVERLEAF)				

TOTAL RATES and CHARGES

Discount from this notice if paid by 11.03.2026

\$130,717.26

\$29.00

Net amount payable before the due date

\$130,688.26

Net amount payable after the due date

\$130,717.26

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
\$29.00

NET PAYABLE
\$130,688.26

CHIEF EXECUTIVE OFFICER: Tammy Parry



ASSESSMENT NO.

A1173

NAME(S)

JIMBERELLA CO-OPERATIVE SOCIETY LIMITED

PROPERTY ADDRESS

DIAMANTINA DEVELOPMENTAL ROAD DAJARRA

NET AMOUNT DUE

\$ 130,688.26

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: 1000011732

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)



RATE NOTICE

FIRST AND FINAL NOTICE

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DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
WATER SERVICE CHARGE	10 @ \$35.20	352.00	14,905.01	15,257.01
GARBAGE	\$0.00		4,717.04	4,717.04
DAJARRA SEPTIC	10 @ \$14.19	141.90	5,841.76	5,983.66
GST IS NIL				

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