



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

40 LETHEM STREET DAJARRA
L30 MPH13988:PAR SARACEN DWELLING

ASSESSMENT NUMBER	A1180
DUE DATE	11/03/26
DATE OF ISSUE	05/02/26
PAYMENT REFERENCE	1000011807
VALUATION	\$2,000.00 - RV
VALUATION DATE	01/07/2023
AREA	1012.0000 SqM
FIRE CATEGORY	E/2
RATE GROUP	11 - Other Residential

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
11 - OTHER RESIDENTIAL (MIN)	2000 @ 0.816950	290.00	3,928.75	4,218.75
EMERGENCY SERVICES LEVY	\$61.50	61.50	904.60	966.10
CLASS E, GROUP 2				
LEGAL CHARGES			1,490.58	1,490.58
INTEREST		338.42	11,470.76	11,809.18
GARBAGE	\$0.00		1,332.60	1,332.60
WATER	\$0.00		3,857.40	3,857.40
CHARGES (LEGACY)	\$0.00		203.80	203.80
SEWERAGE	\$0.00		1,374.40	1,374.40
(CONTINUED OVERLEAF)				
TOTAL RATES and CHARGES				\$37,188.73
Discount from this notice if paid by 11.03.2026				\$29.00
Net amount payable before the due date				\$37,159.73
Net amount payable after the due date				\$37,188.73

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	DISCOUNT	NET PAYABLE
11.03.2026	\$29.00	\$37,159.73

CHIEF EXECUTIVE OFFICER: Tammy Parry

ASSESSMENT NO. A1180
NAME(S) JIMBERELLA CO-OPERATIVE SOCIETY LIMITED
PROPERTY ADDRESS 40 LETHEM STREET DAJARRA
NET AMOUNT DUE \$ 37,159.73
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: 1000011807

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	9.30	386.36	395.66
WATER SERVICE CHARGE	20 @ \$35.20	704.00	5,937.20	6,641.20
GARBAGE	1 @ \$237.50	237.50	2,003.16	2,240.66
DAJARRA SEPTIC	20 @ \$14.19	283.80	2,374.60	2,658.40
GST IS NIL				

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