



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

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

18-20 MATHESON STREET DAJARRA
 L1-2 MPH21988:PAR SARACEN HALL & COMMUNITY SERVICES OFFICES L1-2
 MPH21988:PAR SARACEN HALL & COMMUNITY SERVICES OFFICES

ASSESSMENT NUMBER	A1205
DUE DATE	11/03/26
DATE OF ISSUE	05/02/26
PAYMENT REFERENCE	1000012052
VALUATION	\$4,800.00 - RV
VALUATION DATE	01/07/2023
AREA	4046.0000 SqM
FIRE CATEGORY	E/3, 1
RATE GROUP	20 - Clubs Religious etc.

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
20 - CLUBS RELIGIOUS ETC. (MIN)	4800 @ 0.864600	551.00	9,171.75	9,722.75
EMERGENCY SERVICES LEVY	\$166.30	166.30	2,984.30	3,150.60
CLASS E, GROUP 3, 1				
LEGAL CHARGES			1,588.71	1,588.71
INTEREST		1,175.04	51,359.49	52,534.53
WATER	\$0.00		18,646.39	18,646.39
SEWERAGE	\$0.00		6,836.40	6,836.40
GARBAGE	\$0.00		1,976.03	1,976.03
CHARGES (LEGACY)	\$0.00		611.40	611.40
(CONTINUED OVERLEAF)				
TOTAL RATES and CHARGES				\$122,851.88
Discount from this notice if paid by 11.03.2026				<u>\$55.10</u>
Net amount payable before the due date				\$122,796.78
Net amount payable after the due date				\$122,851.88

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
\$55.10
NET PAYABLE
\$122,796.78

CHIEF EXECUTIVE OFFICER: Tammy Parry



ASSESSMENT NO.	A1205
NAME(S)	JIMBERELLA CO-OPERATIVE SOCIETY LIMITED
PROPERTY ADDRESS	18-20 MATHESON STREET DAJARRA
NET AMOUNT DUE	\$ 122,796.78
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: 1000012052

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	RATE / CHARGE	CURRENT	ARREARS	TOTAL
ESL PENALTY	\$0.00	30.71	1,798.18	1,828.89
WATER SERVICE CHARGE	20 @ \$35.20	704.00	5,937.20	6,641.20
OTHER WATER	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	40 @ \$14.19	567.60	4,749.20	5,316.80
DOMESTIC 1600KL EXCESS	\$0.00		5,116.32	5,116.32
GST IS NIL				

TOTAL RATES and CHARGES

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