



# 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

RB & VL FELL

#### PROPERTY OWNERS

FELL, ROBERT BRUCE FELL, VALENCIA LEANNA

#### PROPERTY LOCATION AND DESCRIPTION

2-4 MATHESON STREET DAJARRA

L6-7 MPH21988:PAR SARACEN DWELLING LOT 7 - VACANT LAND LOT 6 L6-7  
MPH21988:PAR SARACEN DWELLING LOT 7 - VACANT LAND LOT 6

ASSESSMENT NUMBER	A1208
DUE DATE	11/03/26
DATE OF ISSUE	05/02/26
PAYMENT REFERENCE	1000012086
VALUATION	\$3,000.00 - RV
VALUATION DATE	01/07/2023
AREA	2024.0000 SqM
FIRE CATEGORY	E/1, 2
RATE GROUP	11 - Other Residential

#### DESCRIPTION

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
11 - OTHER RESIDENTIAL (MIN)	3000 @ 0.816950	290.00	9,663.00	9,953.00
EMERGENCY SERVICES LEVY	\$76.50	76.50	1,317.10	1,393.60
CLASS E, GROUP 1, 2				
INTEREST		668.11	26,699.30	27,367.41
WATER	\$0.00		8,158.57	8,158.57
SEWERAGE	\$0.00		3,092.70	3,092.70
GARBAGE	\$0.00		1,822.60	1,822.60
CHARGES (LEGACY)	\$0.00		305.70	305.70
ESL PENALTY	\$0.00	13.55	688.17	701.72
(CONTINUED OVERLEAF)				

#### TOTAL RATES and CHARGES

\$68,985.36

Discount from this notice if paid by 11.03.2026

\$29.00

Net amount payable before the due date

\$68,956.36

Net amount payable after the due date

\$68,985.36

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  
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NET PAYABLE  
\$68,956.36

CHIEF EXECUTIVE OFFICER: Tammy Parry

ASSESSMENT NO. A1208  
NAME(S) RB & VL FELL  
PROPERTY ADDRESS 2-4 MATHESON STREET DAJARRA  
NET AMOUNT DUE \$ 68,956.36  
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: 1000012086

#### 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](http://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
WATER SERVICE CHARGE	20 @ \$35.20	704.00	5,937.20	6,641.20
VACANT LAND WATER	10 @ \$35.20	352.00	2,968.60	3,320.60
GARBAGE	1 @ \$237.50	237.50	2,003.16	2,240.66
DAJARRA SEPTIC	30 @ \$14.19	425.70	3,561.90	3,987.60
GST IS NIL				

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