



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

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	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
 \$29.00

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

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				

TOTAL RATES and CHARGES

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