



# **RATE NOTICE**

### **FIRST AND FINAL NOTICE**

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 / TAX INVOICE

FOR THE PERIOD: 01/07/2025 TO 31/12/2025

SHOULD THE NAME OR ADDRESS SHOWN BE

LW HOPKINS

ASSESSMENT NUMBER	A105
DUE DATE	11/09/25

WINTENS		
PROPERTY OWNERS HOPKINS, LESLIE WILLIAM	DATE OF ISSUE PAYMENT REFERENCE VALUATION VALUATION DATE AREA FIRE CATEGORY RATE GROUP	07/08/25 = 1000001055 \$58,000.00 - RV 01/07/2023 2031.0000 SqM D/1 2 - Cloncurry Vacant Land 2000-4000m2
PROPERTY LOCATION AND DESCRIPTION 78 EVA STREET CLONCURRY L1 SP107209:PAR CLONCURRY VACANT LAND		
DESCRIPTION RATE / C	HARGE CURREN	NT ARREARS TOTAL

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
2 - CLONCURRY VACANT LAND 2000-4000M2	58000 @ 1.377000	798.66	35,691.99	36,490.65
EMERGENCY SERVICES LEVY	\$15.00	15.00	621.20	636.20
CLASS D, GROUP 1				
INTEREST		925.38	37,158.28	38,083.66
SEWERAGE	\$0.00		2,628.15	2,628.15
GARBAGE	\$0.00		2,278.41	2,278.41
WATER	\$0.00		6,747.43	6,747.43
ESL PENALTY	\$0.00	6.40	512.11	518.51
WATER SERVICE CHARGE	\$0.00		1,250.80	1,250.80
(CONTINUED OVERLEAF)				
TOTAL RATES and CHARGES				\$92,787.41
Discount from this notice if paid by 11.09.2025			_	\$79.87
Net amount payable before the due date				\$92,707.54
Net amount payable after the due date				\$92,787.41
DISCOUNT only allowed on GENERAL RATES when all rates & charge			OUNT	NET PAYABLE
RECEIVED by 5pm on the due date. INTEREST on overdue rates & cha	arges 11.09.2025	\$	79.87	\$92,707.54
incur compounding interest at the rate of 12.1200% per annum.				

# **CHIEF EXECUTIVE OFFICER: Philip Keirle**

ASSESSMENT NO. A105

NAME(S) LW HOPKINS

**PROPERTY ADDRESS** 78 EVA STREET CLONCURRY

**NET AMOUNT DUE** \$ 92,707.54 **DUE DATE** 11.09.2025



# 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: 1000001055

### 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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LW HOPKINS

L1 SP107209:PAR CLONCURRY VACANT LAND

ASSESSMENT NUMBER	A105
DUE DATE	11/09/25

07/00/25 055 00 - RV 23 Mp2 00

FIRE CATEGORY D/1

2 - Cloncurry Vacant Land **RATE GROUP** 

2000-4000m2

	DATE OF ISSUE	07/08/25
 PROPERTY OWNERS	PAYMENT REFERENCE	100000105
HOPKINS, LESLIE WILLIAM	VALUATION	\$58,000.00
	VALUATION DATE	01/07/202
PROPERTY LOCATION AND DESCRIPTION  78 EVA STREET CLONCURRY	AREA	2031.0000
70 LVA SINLLI CLONCONNI	FIRE CATEGORY	D/1

**DESCRIPTION** RATE / CHARGE **CURRENT ARREARS TOTAL OTHER SEWERAGE** 10 @ \$16.60 1,388.40 166.00 1,222.40 \$0.00 **GARBAGE** 422.00 422.00 VACANT LAND WATER 10 @ \$35.20 352.00 1,991.20 2,343.20 **GST IS NIL** 

TOTAL RATES and CHARGES	\$92,787.41
Discount from this notice if paid by 11.09.2025	\$79.87
Net amount payable before the due date	\$92,707.54
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DISCOUNT only allowed on GENERAL RATES when all rates & charges are **DUE DATE** DISCOUNT **NET PAYABLE** \$79.87 RECEIVED by 5pm on the due date. INTEREST on overdue rates & charges 11.09.2025 \$92,707.54 incur compounding interest at the rate of 12.1200% per annum.

**CHIEF EXECUTIVE OFFICER: Philip Keirle** 

ASSESSMENT NO. A105

NAME(S) LW HOPKINS

**PROPERTY ADDRESS** 78 EVA STREET CLONCURRY

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