



RATE NOTICE

FIRST AND FINAL NOTICE

RATE NOTICE / TAX INVOICE

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

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	11/09/25
DATE OF ISSUE	07/08/25
PAYMENT REFERENCE	1000012086
VALUATION	\$3,000.00 - RV
VALUATION DATE	01/07/2023
AREA	2024.0000 SqM
FIRE CATEGORY	E/1, 2
RATE GROUP	41 - Indust Trans & Storage <4000m2

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
41 - INDUST TRANS & STORAGE <4000M2 (MIN)	3000 @ 2.844000	606.00	9,057.00	9,663.00
EMERGENCY SERVICES LEVY	\$76.50	76.50	1,240.60	1,317.10
CLASS E, GROUP 1, 2				
INTEREST		604.63	22,936.42	23,541.05
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	12.76	609.59	622.35
(CONTINUED OVERLEAF)				
TOTAL RATES and CHARGES				\$62,993.93
Discount from this notice if paid by 11.09.2025				\$60.60
Net amount payable before the due date				\$62,933.33
Net amount payable after the due date				\$62,993.93
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	
	11.09.2025	\$60.60	\$62,933.33	

CHIEF EXECUTIVE OFFICER: Philip Keirle

ASSESSMENT NO. A1208
NAME(S) RB & VL FELL
PROPERTY ADDRESS 2-4 MATHESON STREET DAJARRA
NET AMOUNT DUE \$ 62,933.33
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**



Billers 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

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
WATER SERVICE CHARGE	20 @ \$35.20	704.00	5,233.20	5,937.20
VACANT LAND WATER	10 @ \$35.20	352.00	2,616.60	2,968.60
GARBAGE	1 @ \$237.50	237.50	1,765.66	2,003.16
DAJARRA SEPTIC	30 @ \$14.19	425.70	3,136.20	3,561.90
GST IS NIL				

TOTAL RATES and CHARGES

Discount from this notice if paid by 11.09.2025

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Net amount payable after the due date

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