

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



A.B.N. 61 461 981 077
1 Nicholas Street
Ipswich Q 4305

PO Box 191 Ipswich Q 4305 Australia
(07) 3810 6666 or 1300 IPSWICH
Email: council@ipswich.qld.gov.au

Assessment Number
182594

Issue Date
13 Jan 2023

Period
1 Jan - 31 Mar 2023

Rateable Valuation
\$136,000

Annual Land Valuation
\$160,000

Gross Amount
\$529.10

Discount
\$33.00Cr

Net Total Payable By Due Date
\$496.10

Rate & Discount Due Date
16 Feb 2023

049
R7_3069

39 Galligan Way, GOODNA QLD 4300
Lot 28 SP 259976

Differential General Rate	\$357.25
Enviroplan Levy	\$13.00
Household Waste Service - Wheelie Bin	\$99.25
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$58.85



For emailed notices:
ipswich.enotices.com.au
Reference No: **E90C02313E**

Waste Levy

For the financial year 2022-2023, the Queensland Government will pay Council, an annual payment of \$8.9 million. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area

Your **Green Waste Service** is now a Food Organics Garden Organics Waste Service.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Mr B M Thompson and B Melville

Due Date: 16/02/2023

POST billpay



*217 1825945

Credit

Date	Gross	Discount	Net
13/01/2023	\$529.10	\$33.00Cr	\$496.10



Biller Code: 1958
Ref. 1825945

Date / /

Teller stamp & initials

Name of customer
Assess No.

Paid in by

No. of Cheques

Drawer Bank Branch

Please fill in the following particulars of cheques. Proceeds of cheque, whilst credited to the account are generally not available until cleared. Please refer to your account terms and conditions for details.

For CREDIT of Ipswich City Council

User Code	Customer Ref. No.	T/C
2385	1825945	831

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

00000000 18 2594 51:00 238 511

831

Notice is hereby given that the rates and charges levied by the Ipswich City Council by virtue of the *Local Government Act 2009* on the land described for the period in this notice are **DUE ON THE RATE AND DISCOUNT DATE SHOWN ON THIS NOTICE**. Interest is payable on overdue rates and charges, from the day on which they became overdue, at the rate of 8.17% per annum compounding daily, pursuant to s. 133 of *Local Government Regulation 2012*.

Where your rates account becomes overdue, Ipswich City Council may contact other interested parties (as defined in Schedule 8 of the *Local Government Regulation 2012*). For further information please visit Council's website.

Differential General Rate - Category 9	Minimum General Rate	\$357.25
Enviroplan Levy	1 at \$52.00 per annum	\$13.00
Household Waste Service - Wheelie Bin	1 at \$397.00 per annum	\$99.25
Rural Fire Levy Separate Charge	1 at \$3.00 per annum	\$0.75
State Govt Emergency & Fire Levy - Group 2	1 at \$235.40 per annum	\$58.85

Payments made after 6 January 2023 are not included in the calculation of this rate notice.
The Next Rate Notice is due to issue on 14 April 2023 with a due date of 18 May 2023.

Payment Options



Online Payments

Visit Council's website at:
www.ipswich.qld.gov.au and pay rates online using MasterCard or Visa credit card. Go to Online Services and select rates payments and follow the prompts. Please use your **IPSWICH CITY COUNCIL CUSTOMER REF. NO 1825945**



Billers Code: 1958

Ref: 1825945

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

® Registered to BPAY Pty Ltd
ABN 69 079 137 518



By Telephone

Call **1300 309 270** any time of the day to pay your account using your MasterCard or Visa credit Card. Please ensure that you have a pen ready to record your transaction (receipt) number that will be given at the end of the call. Retain this number for future reference. Use your **IPSWICH CITY COUNCIL CUSTOMER REF.NO 1825945**



Direct Debit

To arrange quarterly direct debit payment from your bank account call (07) 3810 6666



By Mail

Please detach payment slip and mail payment to:
Ipswich City Council
PO Box 191,
Ipswich QLD 4305
Cheques and money orders to be payable to IPSWICH CITY COUNCIL.



Pay in Person

Present this notice to:

- Australia Post
- Any branch of the Commonwealth Bank
- Ipswich City Council
1 Nicholas Street
IPSWICH QLD 4305
Monday – Friday 8.00am to 4.30pm

Electronic Rate Notice Delivery Options

Please note that once you have signed up for any of these options you will no longer receive a paper copy.



To receive your rates notices directly to your email box each quarter, go to ipswich.enotices.com.au and complete the registration using the reference No. supplied below.



For emailed notices:
ipswich.enotices.com.au
Reference No: **E90C02313E**



BPAY View®

To receive and view your Ipswich City Council quarterly rates notice online, go to your online banking account to register for BPAY View. Your **biller code is 1958** and **BVRN reference number is 1825945**. For more info go to www.bpay.com.au

Property Location: 39 GALLIGAN WAY
GOODNA 4300

Customer reference number	10 1071 3410 0000 7
Bill number	1071 3410 30
Date issued	02/02/2023
Total due	\$533.85
Current charges due date	11/03/2023

Your water usage

Water usage (kL)	86
Days charged	96

Average daily water usage (litres)

Current period	896
Same period last year	848

Account Summary Period 26/10/2022 - 29/01/2023

Your Last Account

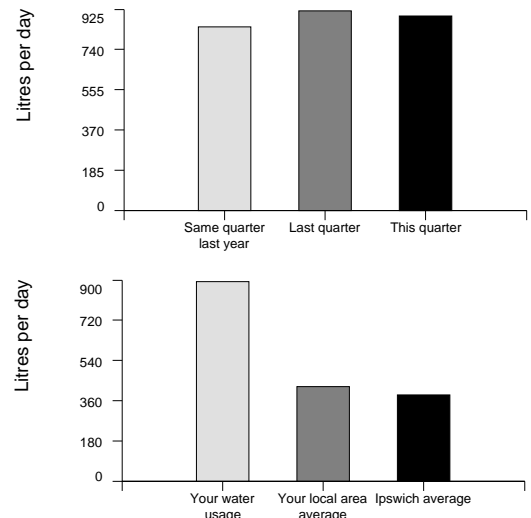
Amount Billed	\$564.15
Amount Paid	\$564.15CR

Your Current Account

Balance	\$0.00
Current Charges	\$533.85

Total Due	\$533.85
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If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.





YOU CAN NOW SET UP, CHANGE OR CANCEL A DIRECT DEBIT IN MYACCOUNT IN REAL-TIME

Sign up today and never worry about missing a payment again.



Payment options

- Direct debit**
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit
- Telephone and internet banking – BPAY®**
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518
- Internet**
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

- By phone**
Call 1300 123 141 to pay your account using your MasterCard or Visa card.
- Mail**
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124
- In person**
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.
- By Mobile** - Download the free Sniiip® mobile app, create your account and scan the circular QR code over the page to pay. Sniiip payments can be used with Visa and MasterCard cards*. Sniiip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 26/10/2022 - 29/01/2023 (96 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ADD2012814	26/10/2022	574		
	30/01/2023	660	86kL	

Water Usage**State bulk water price**

State Bulk Water Charge	86kL @ \$3.301000/kL	\$283.88
2022/23		
QLD State Government Water Discount 2022/23		-\$55.00

Urban Utilities distributor-retailer price

Tier 1 usage 2022/23	78.90kL @ \$0.863000/kL	\$68.09
Tier 2 usage 2022/23	7.10kL @ \$1.793000/kL	\$12.73
Subtotal		\$309.70

Water Services**Urban Utilities water service charge**

Water service charge 2022/23	96 days	\$64.12
Subtotal		\$64.12

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	96 days	\$160.03
Subtotal		\$160.03

Water usage **\$309.70****Water services** **\$64.12****Sewerage services** **\$160.03****Your total charges 26/10/2022 - 29/01/2023** **\$533.85**

Customer ref. no. 10 1071 3410 0000 7

39 GALLIGAN WAY
GOODNA 4300**Your usage was 86 kilolitres.****That's an average of 896 litres per day.****MYACCOUNT MAKES PAYING BILLS CONVENIENT, QUICK AND HASSLE-FREE**

You can now set up, change or cancel a Direct Debit in MyAccount in real-time.

Sign up today and never worry about missing a payment again.

**INTERPRETER SERVICE 13 14 50**

当您需口译员时，请致电 13 14 50。

اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.

Khi bạn cần thông ngôn, xin gọi số 13 14 50

통역사가 필요하시면 13 14 50 으로 연락하십시오.

Cuando necesite un intérprete llame al 13 14 50

© Urban Utilities 2023

**Pay using your smartphone**

Download the Sniip App and scan the code to pay now.



Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.

**Water and Sewerage Account**

In Person / Mail Payment Advice

Name: MR BRADLEY M
THOMPSON & MS BERNADETTE
MELVILLEBillers Code: 112144
Ref: 10 1071 3410 0000 7

BPAY® this payment via Internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au

*4001 101071341000007

**Commonwealth Bank**Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD

Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$ 533.85

Current charges due date

11/03/2023

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101071341000007

+757+