

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



City of
Ipswich

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

040

R0_902730

40A Brisbane Road, REDBANK QLD 4301
Lot 61 RP 22325

Opening Balance

Differential General Rate	\$256.30Cr
Enviroplan Levy	\$278.00
Household Waste Service - Wheelie Bin	\$13.25
Rural Fire Levy Separate Charge	\$104.75
State Govt Emergency & Fire Levy	\$0.75
	\$60.85



For emailed notices:

ipswich.enotices.com.au

Reference No: **D1E604FF7H**

Assessment Number

180680

Issue Date

14 Jul 2023

Period

1 Jul - 30 Sep 2023

Rateable Valuation

\$163,500

Annual Land Valuation

\$207,500

Gross Amount

\$201.30

Discount

\$33.00Cr

Net Total Payable By Due Date

\$168.30

Rate & Discount Due Date

17 Aug 2023

Waste Levy

For the financial year 2023-2024, the Queensland Government will pay Council, an annual payment of \$8.7 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



Due Date: **17/08/2023**



POST billpay



*217 1806804

Credit

Date	Gross	Discount	Net
14/07/2023	\$201.30	\$33.00Cr	\$168.30



Bill Code: 1958
Ref. 1806804

Date / /

Teller
stamp &
initials

Name of customer

Assess No.

Paid in by

Drawer

Bank

Branch

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

No. of
Cheques

Please fill in the following particulars of cheques. Proceeds of cheques, 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
2385

Customer Ref. No.
1806804

T/C
831

00000000 1806804:00 2385

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 11.64% 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 1	Minimum General Rate	\$278.00
Enviroplan Levy	1 at \$53.00 per annum	\$13.25
Household Waste Service - Wheelie Bin	1 at \$419.00 per annum	\$104.75
Rural Fire Levy Separate Charge	1 at \$3.00 per annum	\$0.75
State Govt Emergency & Fire Levy - Group 2	1 at \$243.40 per annum	\$60.85

Payments made after 7 July 2023 are not included in the calculation of this rate notice.
The Next Rate Notice is due to issue on 13 October 2023 with a due date of 16 November 2023.

Payment Options



Online Payments

Visit Councils 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 1806804**



Billers Code: 1958

Ref: **1806804**

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 1806804**



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: **D1E604FF7H**



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 1806804**
For more info go to www.bpay.com.au

Water and Sewerage Quarterly Account

Customer reference number	10 1093 0066 0000 4
Bill number	1093 0066 17
Date issued	27/07/2023
Total due	\$198.95
Current charges due date	01/09/2023

Your water usage

Water usage (kL)	29
Days charged	88

Average daily water usage (litres)

Current period	330
Same period last year	398

Property Location: 40A BRISBANE ROAD
REDBANK 4301

Account Summary Period 27/04/2023 - 23/07/2023

Your Last Account

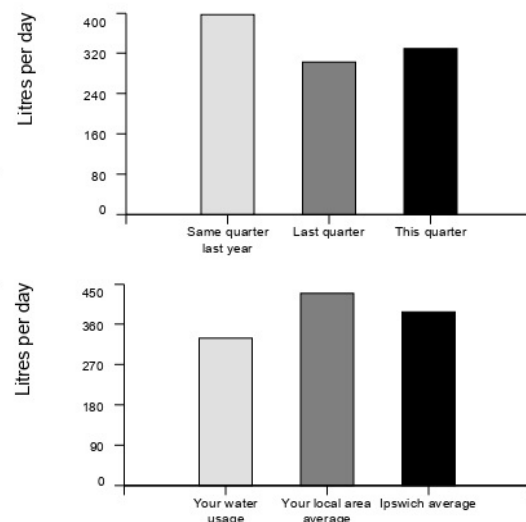
Amount Billed	\$331.39
Amount Paid	\$335.00CR

Your Current Account

Balance	\$131.88CR
Current Charges	\$330.83

Total Due \$198.95

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



FY24 PRICES APPLY FROM SATURDAY 1 JULY 2023

See your Pipeline newsletter for more information

Scan here



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

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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.

Payment options



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 Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 27/04/2023 - 23/07/2023 (88 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ADD2013009	27/04/2023	254		
	24/07/2023	283	29kL	

Water Usage**State bulk water price**

State Bulk Water Charge 2022/23	21.42kL @ \$3.301000/kL	\$70.70
State Bulk Water Charge 2023/24	7.58kL @ \$3.371000/kL	\$25.55

Urban Utilities distributor-retailer price

Tier 1 usage 2022/23	21.42kL @ \$0.863000/kL	\$18.48
Tier 1 usage 2023/24	7.58kL @ \$0.838000/kL	\$6.35
Subtotal		\$121.08

Water Services**Urban Utilities water service charge**

Water service charge 2022/23	65 days	\$43.42
This charge is for the period 27/04/2023 to 30/06/2023		
Water service charge 2023/24	23 days	\$14.88
This charge is for the period 01/07/2023 to 23/07/2023		
Subtotal		\$58.30

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	65 days	\$108.35
This charge is for the period 27/04/2023 to 30/06/2023		
Sewerage service charge 2023/24	23 days	\$43.10
This charge is for the period 01/07/2023 to 23/07/2023		
Subtotal		\$151.45

Water usage **\$121.08****Water services** **\$58.30****Sewerage services** **\$151.45****Your total charges 27/04/2023 - 23/07/2023** **\$330.83**

Customer ref. no. 10 1093 0066 0000 4

40A BRISBANE ROAD
REDBANK 4301**Your usage was 29 kilolitres.****That's an average of 330 litres per day.****FY24 PRICES
APPLY FROM
SATURDAY
1 JULY 2023**

Scan to learn more about what you pay for, why it matters, and how we can help if you're feeling financial pressure.

Scan here

**INTERPRETER SERVICE 13 14 50**

当您需蒙口译员时，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

Billers Code: 112144
 Ref: 10 1093 0066 0000 4



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 101093006600004



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



Current charges due date
 01/09/2023

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101093006600004

Teller Stamp
& Initials

Date

Cash

Cheques

Total Due



198.95

+757+

