

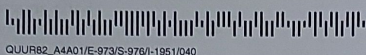


UrbanUtilities

Urban Utilities
ABN 86 673 835 011

Water and Sewerage
Quarterly Account

Account Enquiries 13 26 57
Faults and Emergencies 13 23 64
www.urbanutilities.com.au



QUURB2_A4A01/E-973/S-976/I-195/I040

Property Location: 80B BERTHA STREET
GOODNA 4300

Customer reference number	10 1061 9753 0000 5
Bill number	1061 9753 57
Date issued	07/11/2023
Total due	\$268.63
Current charges due date	07/12/2023

Your water usage

Water usage (kL)	8
Days charged	93

Average daily water usage (litres)

Current period	86
Same period last year	55

Account Summary

Period 26/07/2023 - 26/10/2023

Your Last Account

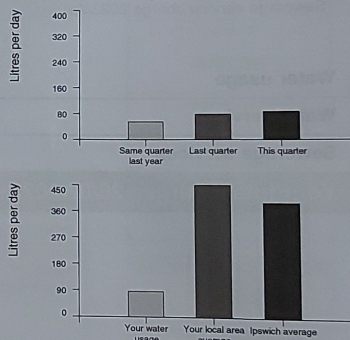
Amount Billed	\$244.00
Amount Paid	\$244.68CR

Your Current Account

Overdue Balance	\$0.52
Current Charges	\$268.11

Total Due \$268.63

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



SAVE TIME, MONEY, AND THE ENVIRONMENT.
SWITCH TO PAPERLESS BILLS.

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
® 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.

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.

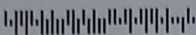
Amount paid

Date paid

Receipt number

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



040
R3_1975

80B Bertha Street, GOODNA QLD 4300
Lot 12 SP 244728

Overdue Balance	\$38.60
Differential General Rate	\$377.00
Enviroplan Levy	\$13.25
Household Waste Service - Wheelie Bin	\$104.75
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$60.85



For emailed notices:
ipswich.enotices.com.au
Reference No: 1994DEEB5Z

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.

2023 Swimming Pool Safety Advisory Notice - POOL OWNERS! Are you meeting Queensland's current pool and spa safety standards? Is your swimming pool/spa registered with the QBCC? For more information go to ipswich.qld.gov.au/poolsafe. To register your pool/spa, go to my.qbcc.qld.gov.au/s/pool-register



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	171593
Issue Date	13 Oct 2023
Period	1 Oct - 31 Dec 2023
Rateable Valuation	\$151,500
Annual Land Valuation	\$192,500
Gross Amount	\$595.20
Discount	\$33.00Cr
Net Total Payable By Due Date	\$562.20
Rate & Discount Due Date	16 Nov 2023

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD

Name: Ms R A E Learner

Due Date: 16/11/2023



POST Billpay



Credit

Date 13/10/2023 Gross \$595.20 Discount \$33.00Cr Net \$562.20

Net \$562.20



Billers Code: 1958
Ref. 1715930

Date / /

Name of customer

Assess No.

Paid in by

Drawer

Bank

Branch

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

Please fill in the following particulars of cheque. Proceeds of cheque, when 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.
1715930

T/C
831

000000001715930:002385

831

05 / saturday	06 / sunday	07 / monday	08 / tuesday	09 / wednesday	10 / thursday	11 / friday	12 / saturday	13 / sunday	14 / monday	15 / tuesday	16 / wednesday	17 / thursday	18 / friday	19 / saturday	20 / sunday	21 / monday	22 / tuesday	23 / wednesday	24 / thursday
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