

# 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



8 Parsons Street, COLLINGWOOD PARK QLD 4301  
Lot 68 SP 242719

Differential General Rate	\$313.30
Enviroplan Levy	\$13.25
Food Organics Garden Organics Waste Service	\$20.00
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](mailto:ipswich.enotices.com.au)  
Reference No: BEAA87C74X

**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.

### Online Payments

Visit Councils website at: [www.ipswich.qld.gov.au](http://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.

Assessment Number  
**179755**

Issue Date  
**12 Jan 2024**

Period  
**1 Jan - 31 Mar 2024**

Rateable Valuation  
**\$201,666**

Annual Land Valuation  
**\$255,000**

Gross Amount  
**\$512.90**

Discount  
**\$33.00Cr**

Net Total Payable By Due Date  
**\$479.90**

Rate & Discount Due Date  
**15 Feb 2024**

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

**Commonwealth Bank**  
Commonwealth Bank of Australia  
IPSWICH, QLD



Name: Mr K J Goulter and Mrs R K Goulter  
Due Date: 15/02/2024



POST billpay



\*217 1797557

**Credit**

Date 12/01/2024 Gross \$512.90 Discount \$33.00Cr Net \$479.90



Billers Code: 1958  
Ref. 1797557

Date / /

Teller stamp & initials

Name of customer  
Assess No.

No. of Cheques

Paid in by

Drawer

Bank

Branch

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

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  
2385

Customer Ref. No.  
1797557

T/C  
831

00000000 1797557 00 2385

831



## Water and Sewerage Quarterly Account



Customer reference number	10 1071 3422 0000 2
Bill number	1071 3422 31
Date issued	13/02/2024
Total due	<b>\$371.62</b>
Current charges due date	<b>14/03/2024</b>

Property Location: 8 PARSONS STREET  
COLLINGWOOD PARK 4301

### Account Summary Period 26/10/2023 - 01/02/2024

#### Your Last Account

Amount Billed	\$334.62
Amount Paid	\$334.62CR

#### Your Current Account

Balance	\$0.00
Current Charges	\$371.62

<b>Total Due</b>	<b>\$371.62</b>
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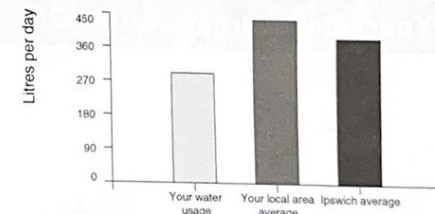
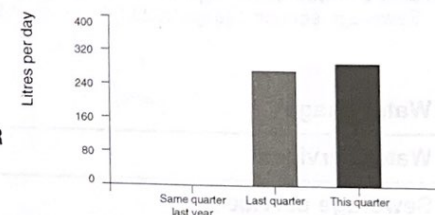
*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*

#### Your water usage

Water usage (kL)	29
Days charged	99

#### Average daily water usage (litres)

Current period	293
Same period last year	0



## LET'S VALUE WATER, WHATEVER THE WEATHER

Check out Pipeline in print or online for water saving tips!

Scan here



**Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://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](http://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](http://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