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

Assessment Number
43751
Issue Date
13 Oct 2023
Period
1 Oct - 31 Dec 2023
Rateable Valuation
$143,000
Annual Land Valuation
$195,000
Gross Amount
$363.55
Discount
$33.00Cr
Net Total Payable By Due Date
$330.55
Rate & Discount Due Date
16 Nov 2023

14 Willard Street, TIVOLI QLD 4305
Lot 228 RP 14651

Differential General Rate	$278.00
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
State Govt Emergency & Fire Levy Subsidy	$12.15Cr
Council Remission	$31.90Cr
State Government Subsidy	$50.00Cr

For emailed notices:
ipswich.enotices.com.au
Reference No: **4AC740A3AZ**

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

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD

Name: Mr J J Cushing and Mrs U T Cushing

Due Date: **16/11/2023**

Credit

POST billpay
Post Billpay
*217 437510

Date	Gross	Discount	Net
13/10/2023	$363.55	$33.00Cr	$330.55

BPAY
Biller Code: 1958
Ref. **437510**

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	Customer Ref. No.	T/C
2385	437510	831

000000000437510⑆002385⑈　　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
State Govt Emergency & Fire Levy Subsidy		$12.15Cr
Council Remission		$31.90Cr
State Government Subsidy		$50.00Cr

Payments made after 6 October 2023 are not included in the calculation of this rate notice.
The Next Rate Notice is due to issue on 12 January 2024 with a due date of 15 February 2024.

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 437510**

Biller Code: 1958
Ref: **437510**

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 437510**

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.

eNotices

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: **4AC740A3AZ**

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 437510**
For more info go to www.bpay.com.au

Urban Utilities
ABN 86 673 835 011

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

Water and Sewerage Quarterly Account

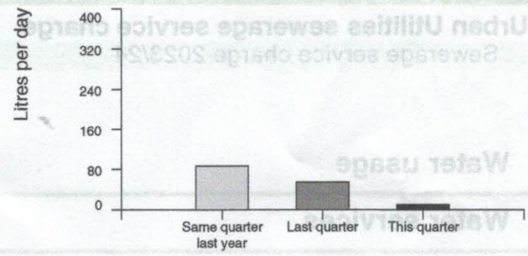
Customer reference number	10 1053 3252 0000 1
Bill number	1053 3252 56
Date issued	30/10/2023
Total due	**$208.65**
Current charges due date	**29/11/2023**

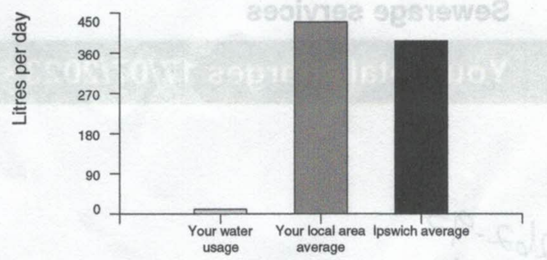
Your water usage

Water usage (kL)	1
Days charged	93

Average daily water usage (litres)

Current period	11
Same period last year	87





Property Location: 14 WILLARD STREET
TIVOLI 4305

Account Summary

Period 17/07/2023 - 17/10/2023

Your Last Account	
Amount Billed	$201.62
Amount Paid	$201.62CR
Your Current Account	
Balance	$0.00
Current Charges	$208.65
Total Due	**$208.65**

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

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.

Amount paid

Date paid

Receipt number

QUUR31_A4A01/E-1837/S-1847/I-3694

YOUR CHARGES for 17/07/2023 - 17/10/2023 (93 days)

Customer ref. no.	10 1053 3252 0000 1

14 WILLARD STREET
TIVOLI 4305

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB2005048	17/07/2023	153		
	18/10/2023	154	1kL	

Water Usage

State bulk water price		
SEQ Pensioner Water Subsidy 2023/24	1 @ -$30.00	-$30.00
State Bulk Water Charge 2023/24	1kL @ $3.371000/kL	$3.37
Urban Utilities distributor-retailer price		
Tier 1 usage 2023/24	1kL @ $0.838000/kL	$0.83
	Subtotal	**-$25.80**

Water Services

Urban Utilities water service charge		
Water service charge 2023/24	93 days	$60.17
	Subtotal	**$60.17**

Sewerage Services

Urban Utilities sewerage service charge		
Sewerage service charge 2023/24	93 days	$174.28
	Subtotal	**$174.28**

Water usage	**-$25.80**
Water services	**$60.17**
Sewerage services	**$174.28**
Your total charges 17/07/2023 - 17/10/2023	**$208.65**

Your usage was 1 kilolitre.

That's an average of 11 litres per day.

1 in 10 South East Queensland homes has an incorrect wastewater connection that can overwhelm our sewers in wet weather and cause overflows into neighbouring properties, parks, and waterways.

Scan to learn how you can help us keep wastewater in our network, not in your backyard.

Scan here

INTERPRETER SERVICE 13 14 50

当您需要口译员时，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

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

UrbanUtilities

Water and Sewerage Account
In Person / Mail Payment Advice
Name: MR JOHN JAMES CUSHING & MRS UNA THELMA CUSHING

Biller Code: 112144
Ref: 10 1053 3252 0000 1

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 101053325200001

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

Date

Cash

Teller Stamp & Initials

Cheques

POST billpay

Current charges due date
29/11/2023

For Credit **Urban Utilities**

Trans Code	User ID	Customer Reference No.	Total Due
831	066840	101053325200001	$ 208 65

+757+