

< 4d859937-8ffa-4...   :

GET THE FULL BREAKDOWN 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 69 679 137 518



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

1/2

YOUR CHARGES for 23/01/2024 - 25/04/2024 (94 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB46712	23/01/2024	1048		
	26/04/2024	1063	15kL	

Water Usage

State bulk water price

State Bulk Water Charge 2023/24	15kL @ \$3.371000/kL	\$50.56
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Urban Utilities distributor-retailer price

Tier 1 usage 2023/24	15kL @ \$0.838000/kL	\$12.57
Subtotal		\$63.13

Water Services

Urban Utilities water service charge

Water service charge 2023/24	94 days	\$60.81
Subtotal		\$60.81

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2023/24	94 days	\$176.15
Subtotal		\$176.15

Water usage

\$63.13

Water services

\$60.81

Sewerage services

\$176.15

Your total charges 23/01/2024 - 25/04/2024

\$300.09

QUUR43_A4B/E-1/S-1/3-2

Customer ref. no. 10 1114 3679 0000 5

3 CAMBRIDGE STREET
SILKSTONE 4304

 Your usage was 15 kilolitres.
That's an average of 160 litres per day.

HAVING TROUBLE UNDERSTANDING THE CHARGES ON YOUR BILL?

WE'RE HERE TO HELP!

GET THE FULL
BREAKDOWN 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.
Quando occorre un interprete llame al 13 14 50.
© Urban Utilities 2024

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: PENNY LOUISE FISHER



Billier Code: 112144
Ref: 10 1114 3679 0000 5



Commonwealth Bank  **Credit**
Commonwealth Bank of Australia
ABN 18 123 123 124
200 Market Street, Brisbane, QLD

Current charges due date
07/06/2024

For Credit: Urban Utilities
Trans Code 831 User ID 066840

Customer Reference No.



*4001 101114367900005



Teller Stamp
& Initials

Total Due

\$ 300.09

+757+

2/2

< 4d859937-8ffa-4...   Urban Utilities
ABN 86 673 835 011Water and Sewerage
Quarterly AccountAccount Enquiries 13 26 57
Faults and Emergencies 13 23 64
www.urbanutilities.com.auQUUR43_A4B/E-1/S-1/1-1/
PENNY LOUISE FISHER
3 CAMBRIDGE ST
SILKSTONE QLD 4304Property Location: 3 CAMBRIDGE STREET
SILKSTONE 4304

Customer reference number	10 1114 3679 0000 5
Bill number	1114 3679 6
Date issued	01/05/2024
Total due	\$300.09
Current charges due date	07/06/2024

Your water usage

Water usage (kL)	15
Days charged	94
Average daily water usage (litres)	
Current period	160
Same period last year	0

Account Summary Period 23/01/2024 - 25/04/2024

Your Last Account

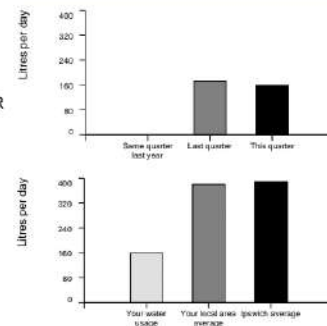
Amount Billed	\$299.25
Amount Paid	\$299.25CR

Your Current Account



Balance	\$0.00
Current Charges	\$300.09

Total Due \$300.09


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



NEED HELP UNDERSTANDING YOUR BILL?
GET THE FULL BREAKDOWN HERE

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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 69 673 137 518**Internet**
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Subtotal		\$63.13

Water Services

QUUR43_A4B/E-1/S-1/1-2
Customer ref. no. 10 1114 3679 0000 53 CAMBRIDGE STREET
SILKSTONE 4304 Your usage was 15 kilolitres.
That's an average of 160 litres per day.

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



City of
Ipswich

A.B.N. 61 461 981 077

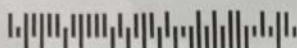
1 Nicholas Street

Ipswich Q 4305

PO Box 191 Ipswich Q 4305 Australia

(07) 3810 6666 or 1300 IPSWICH

Email: council@ipswich.qld.gov.au



Ms P L Fisher
3 Cambridge Street
SILKSTONE QLD 4304



040
1028332
R3_19313

3 Cambridge Street, SILKSTONE QLD 4304
Lot 18 RP 78796 TO DEPTH 30.48M

Assessment Number

54816

Issue Date

12 Apr 2024

Period

1 Apr - 30 Jun 2024

Rateable Valuation

\$190,833

Annual Land Valuation

\$237,500

Gross Amount

\$511.20

Discount

\$33.00Cr

Net Total Payable By Due Date

\$478.20

Rate & Discount Due Date

16 May 2024

Differential General Rate	\$296.45
Enviroplan Levy	\$13.25
Food Organics Garden Organics Waste Service	\$35.15
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: **E692E765BO**

Is Your Mailing Address Correct?

Visit Councils website at: www.ipswich.qld.gov.au and change your address online. Go to Online Services and select *Change Mailing Address* and follow the prompts.

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.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank

Commonwealth Bank of Australia
IPSWICH, QLD



Name: Ms P L Fisher

Due Date: 16/05/2024

Date
12/04/2024

Gross
\$511.20

Discount
\$33.00Cr

Net
\$478.20



POST billpay



*217 548167

Credit



Billers Code: 1958
Ref. 548167

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 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.
548167

T/C
831

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831