

**Agas National Pty. Ltd**PO Box 494,
Booval QLD, 4304ABN: 54 124 522 032
ACN: 124 522 032**Tax Invoice**

Invoice: 1237226

Customer Number: 2083779

Bill To:

8 KING STREET
DINMORE QLD 4303

Ship To:

VICKEY PAYNE

8 KING STREET
DINMORE QLD 4303

Date	Terms	Due Date					
30/06/2024	COD	30/06/2024					
Docket No.	Docket Paid	Del	Ret	Description	Unit Price EX GST	Unit Price INC GST	Total INC GST
				On Hand Cylinder Annual Facility Maintenance Fee LPG 45kg (Yearly) x 2	\$32.27	\$35.50	\$71.00
						Total EX GST	\$64.55
						GST Amount	\$6.45
						Total INC GST	\$71.00
						Paid	\$0.00
						BALANCE DUE	\$71.00

Payment Statement

Invoice	Date	Due Date	Amount	Outstanding
#1237226	30/06/24	DUE	\$71.00	\$71.00

TOTAL \$71.00**Agas National Bill Enquiries contact our office on (07) 3282 5783**

Please send remittance to:

Fax 07 3041 3578

Email:accounts@agasnational.com.au

Direct Deposit: NAB

BSB: 084-402

Acct: 180 177 072

This invoice number must be entered in the description box so your payment can be correctly allocated

Invoice:1237226



8 King Street
DINMORE QLD 4303

PRINT_ALN_ECOMM_P312_S_INVOICE_DL_003 000609 016151

Electricity account number: **103208055**
Customer number: **29510949**

Account Details:

Supply Address
8 King Street Dinmore QLD 4303
Issue Date
29 Dec 2023
Invoice Number
24737304
National Metering Identifier (NMI)
QB007738412

Need help?

- For help, enquiries or complaints
alintaenergy.com.au/help or **13 37 02**
- Faults and emergencies **13 62 62**
(Energex) 24 hours, 7 days
- Disputes Ombudsman
1800 662 837 EWOQ

Could you save money on another plan?

Based on your past usage, our **BetterDeal** plan may cost you up to **\$119.19** including GST less per year than your current plan.

To switch plans, visit **alintaenergy.com.au/switch-now** or call **13 37 02** conditions may apply.

To compare offers from other retailers, visit Energy Made Easy at **energymadeeasy.gov.au**.

The Australian Energy Regulator requires us to include this information.

Total balance

\$42.38 cr

Account in Credit - **nothing to pay**

Tax Invoice Issued: 29 Dec 2023
Alinta Energy Retail Sales Pty Ltd ABN 22 149 658 300
Amounts include GST unless otherwise specified

How to pay this bill



MyAccount

Manage your bills and payments
including direct debit at
alintaenergy.com.au/myaccount



Credit Card

REF: **103 208 055 70**
Online at **alintaenergy.com.au/paymybill**
or call **13 37 02**



By mail

Post this payment slip and your
cheque made payable to:
**Alinta Energy GPO Box 1304,
Melbourne VIC 3001**



Billers Code: 168930
Ref: 103 208 055 70



Centrepay

CRN: **555 100 520 K**
Online at **humanservices.gov.au/centrepay**



PayPal

To pay via PayPal visit
**alintaenergy.com.au/
paymybill**

In person

Pay in person at any Post Office,
phone **13 18 16** or go to **postbillpay.com.au**

Nothing to pay

Reference number:



Post
Billpay



*2675 1032080557 0

Reference number

103 208 055 70

Important Information

Payment Assistance

If you need some help paying your bill, please contact us as soon as possible. For more information on how we can help visit alintaenergy.com.au/paymentassistance, or call **13 37 02**.

Need an Interpreter Service?

Call **1300 297 727**

传译服务，请致电

خدمات الترجمة، اتصل على

傳譯服務，請致電

Các dịch vụ thông dịch viên, gọi điện thoại số
Per i servizi di interpretariato, chiamare

National Relay Service

To use the Teletypewriter (TTY) service, please call **13 36 77**. This is available for the cost of a local call. To use the Speak & Listen service, please call **1300 555 727**.

Concession Eligibility

The QLD Government offers a variety of concessions and rebates to help customers with the cost of energy. To find out more or check your eligibility visit: www.qld.gov.au/community/cost-of-living-support/energy-concessions alternatively, contact **13 QGOV (13 74 68)**.



Moving?

Visit alintaenergy.com.au/move to arrange an energy connection to your new premises.



Energy efficiency

For information about all things energy including energy efficiency tips and advice visit alintaenergy.com.au/energysaving.



Like to set and forget?

To set up Direct Debit visit either alintaenergy.com.au/myaccount or alintaenergy.com.au/directdebit.

About your current plan

You are currently on our HomeDeal Electricity Plan

Your plan features

This plan has variable rates with no lock in contract.

Understand your bill

Supply period: 28 Nov 2023 - 27 Dec 2023

Opening balance and payments received						Total Incl. GST
Opening balance						\$85.05 cr
Balance brought forward						\$85.05 cr
Meter type	Meter number	Read date	Read type	Start read	End read	Usage kWh
Interval	700923588/B1	27 Dec 2023	Actual	10675.44	11494.11	818.67
Interval	700923588/E1	27 Dec 2023	Actual	2300.94	2453.33	152.38
Interval	700923588/E2	27 Dec 2023	Actual	2424.21	2548.21	124.00
Usage, supply charges and applicable credits				Quantity	Rate Incl. GST	Total Incl. GST
Controlled Load 1				124.002 kWh	\$0.20097	\$24.93
Daily Charge				30 days	\$0.03014	\$0.90
Daily Charge				30 days	\$1.20670	\$36.20
Standard Solar				818.672 kWh	-\$0.08000	\$65.49 cr
Off Peak				66.243 kWh	\$0.25685	\$17.02
Peak				32.404 kWh	\$0.39963	\$12.95
Shoulder				53.737 kWh	\$0.30096	\$16.17
Rounding Adjustment						\$0.01 cr
Total (Inc. \$9.83 GST)						\$42.67
Account in credit (Nothing to pay)						\$42.38 cr

For an interval meter, Usage kWh may not exactly match End read - Start read
Solar rebates for residential customers are exempt from GST

Charging Period	Charge Item	Rate	Weekdays	Weekends	Holidays
01 Jul - 30 Jun	Peak	39.963 c/kWh	4pm to 8pm	N/A	4pm to 8pm
	Off Peak	25.685 c/kWh	Midnight to 7am and 10pm to Midnight	Midnight to 7am and 10pm to Midnight	Midnight to 7am and 10pm to Midnight
	Shoulder	30.096 c/kWh	7am to 4pm and 8pm to 10pm	7am to 10pm	7am to 4pm and 8pm to 10pm
	Controlled	20.097 c/kWh	All day	All day	All day

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Charging Period	Charge Item	Rate	Weekdays	Weekends	Holidays
	Daily	3.014 c/Day	All day	All day	All day
	Daily	120.670 c/Day	All day	All day	All day

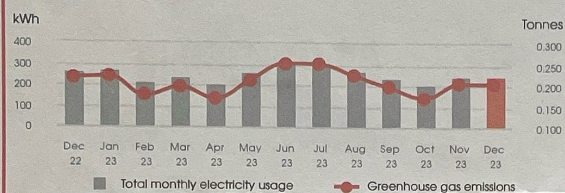
Solar Payment & Feed-in Tariff

The following will apply only if applicable and confirmed by your network provider

Rate Plan	Unit	Feed-In Tariff
Standard Solar	c/kWh	8.00

Understand your usage

Your total monthly usage



Daily usage **9.21 kWh** This time last year **7.19 kWh**

Compared to same time last year, your usage increased **28%**

Daily cost **\$3.61** This time last year **\$3.42**

Your greenhouse gas emissions

Total for this bill **0.2 tonnes** Same time last year **0.2 tonnes**

Compare with other homes in the area

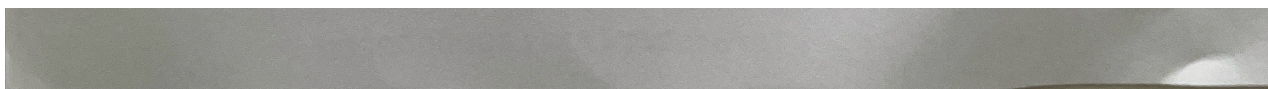
Daily consumption (kWh)



9.21 kWh **10.08 kWh** **15.48 kWh** **18.26 kWh** **23.04 kWh**

Average costs include contracted discounts (if applicable) but exclude other discounts, rebates, concessions or other charges and credits.

This information has been provided to help you compare your electricity usage with other households in your postcode and may vary based on your individual circumstances. Visit energymadeeasy.gov.au for more information.



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

8 King Street
DINMORE QLD 4303



040
1024526
R3_11461

8 King Street, DINMORE QLD 4303
Lot 5 RP 22368, Lot 6 RP 22368

Differential General Rate	\$322.35
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

Assessment Number

61589

Issue Date

12 Apr 2024

Period

1 Apr - 30 Jun 2024

Rateable Valuation

\$207,500

Annual Land Valuation

\$265,000

Gross Amount

\$521.95

Discount

\$33.00Cr

Net Total Payable By Due Date

\$488.95

Rate & Discount Due Date

16 May 2024



For emailed notices:
ipswich.enotices.com.au
Reference No: **7EFBB7D54U**

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

Due Date: **16/05/2024**

POST billpay



*217 615891

Credit

Date
12/04/2024

Gross
\$521.95

Discount
\$33.00Cr

Net
\$488.95



Bill Code: 1958
Ref. **615891**

Date / /

Teller
stamp &
initials

Name of customer
Assess No.

Paid in by

No. of
Cheques

Drawer

Bank

Branch

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

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.
615891

831

Total \$

0000000000615891:002385

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	\$207,500 x \$0.006214	\$322.35
Enviroplan Levy	1 at \$53.00 per annum	\$53.00
Food Organics Garden Organics Waste Service-240L bin	1 at \$80.00 per annum	\$80.00
Household Waste Service - Wheelie Bin	1 at \$419.00 per annum	\$419.00
Rural Fire Levy Separate Charge	1 at \$3.00 per annum	\$3.00
State Govt Emergency & Fire Levy - Group 2	1 at \$243.40 per annum	\$243.40

Payments made after 5 April 2024 are not included in the calculation of this rate notice.
The Next Rate Notice is expected to issue on 12 July 2024 with a due date of 15 August 2024.

Payment Options



Online Payments

Visit Council's 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 615891



Billers Code: 1958

Ref: 615891

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 615891**



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: **7EFBB7D54U**



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 **billers code is 1958** and **BVRN reference number is 6158**. For more info go to www.bpay.com.au



From: **Vickey Payne** vickeypayne@iinet.net.au
Subject: Water
Date: 9 July 2024 at 10:33 am
To: Vickey Payne vickeypayne@iinet.net.au



Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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



8 KING ST
DINMORE QLD 4303

Property Location: 8 KING STREET
DINMORE 4303

Customer reference number	10 1108 3960 0000 1
Bill number	1108 3960 10
Date issued	14/05/2024
Total due	\$336.31
Current charges due date	13/06/2024

Your water usage

Water usage (kL)	26
Days charged	90

Average daily water usage (litres)

Current period	289
Same period last year	218

Account Summary

Period 01/02/2024 - 30/04/2024

Your Last Account

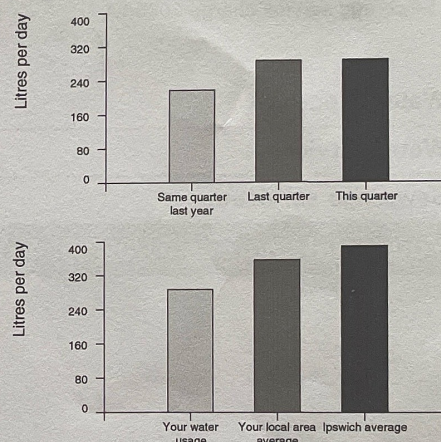
Amount Billed	\$350.59
Amount Paid	\$350.59CR

Your Current Account

Balance	\$0.00
Current Charges	\$336.31

Total Due \$336.31

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



WIN \$100 OFF YOUR BILL!

Switch to eBilling before June 30, 2024 to go into the draw

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



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

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.

Receipt number

YOUR CHARGES for 01/02/2024 - 30/04/2024 (90 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB56717	01/02/2024	840		
	01/05/2024	866	26kL	

Water Usage

State bulk water price

State Bulk Water Charge 2023/24	26kL @ \$3.371000/kL	\$87.64
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Urban Utilities distributor-retailer price

Tier 1 usage 2023/24	26kL @ \$0.838000/kL	\$21.78
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Subtotal \$109.42

Water Services

Urban Utilities water service charge

Water service charge 2023/24	90 days	\$58.23
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Subtotal \$58.23

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2023/24	90 days	\$168.66
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Subtotal \$168.66

Water usage \$109.42

Water services \$58.23

Sewerage services \$168.66

Your total charges 01/02/2024 - 30/04/2024 \$336.31

QUUR47_A4A01/E-4755/S-4761/H

Customer ref. no. 10 1108 3960 0000 1

8 KING STREET
DINMORE 4303



Your usage was 26 kilolitres.

That's an average of 289 litres per day.

Switch to eBilling
before June 30, 2024 for
your chance to

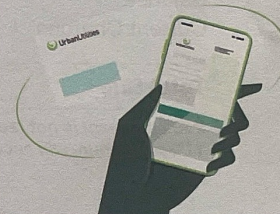
WIN

ONE OF 30 \$100 BILL CREDITS!

Scan here and enter
your details



See our website for T&Cs and
privacy collection notice



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

© 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



Billers Code: 112144
Ref: 10 1108 3960 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 101108396000001

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



Credit

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

13/06/2024



For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

billpay

Total Due

831

066840

101108396000001

\$

336.31