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Customer_Notice_53781_5...



Done

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

33 Prospect Street, SILKSTONE QLD 4304
Lot 61 RP 24238

Differential General Rate	\$368.75
Enviroplan Levy	\$14.50
Garden Organics Waste Service	\$20.00
Household Waste Service - Wheelie Bin	\$116.00
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$60.85



For emailed notices:
ipswich.enotices.com.au
Reference No **DC88965A4Z**

Is Your Mailing Address Correct?

Visit Council's 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 2024-2025, the Queensland Government will pay Council, an annual payment of \$8.6 million. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area.

Assessment Number
53781

Issue Date
19 Jul 2024

Period
1 Jul - 30 Sep 2024

Rateable Valuation
\$263,333

Annual Land Valuation
\$285,000

Gross Amount
\$580.85

Discount
\$33.00Cr

Net Total Payable By Due Date
\$547.85

Rate & Discount Due Date
22 Aug 2024

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Mr D J W Knight and Mrs B L Knight
Due Date: 22/08/2024



POST Billpay

Credit

Date	Gross	Discount	Net
19/07/2024	\$580.85	\$33.00Cr	\$547.85

*217 537814



Billers Code: 1958
Ref. 537814

Date: / /

Name of customer
Assess No.

Paid in by

Drawer Bank Branch

Please fill in the following particulars of charges. Payments of charges, which are 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.
537814

T/C
831

Teller Use	Notes
\$100	
\$50	Coin
\$20	
\$10	Cheques
\$5	
Total	\$

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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 12.35% 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	\$263,333 x \$0.005601	\$368.75
Enviroplan Levy	1 at \$14.50 per annum	\$14.50
Garden Organics Waste Service-240L bin	1 at \$20.00 per annum	\$20.00
Household Waste Service - Wheelie Bin	1 at \$116.00 per annum	\$116.00
Rural Fire Levy Separate Charge	1 at \$0.75 per annum	\$0.75
State Govt Emergency & Fire Levy - Group 2	1 at \$60.85 per annum	\$60.85

