

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

38 Tea Trees Avenue, SPRINGFIELD LAKES QLD 4300
Lot 2238 SP 257484

Opening Balance	\$975.10Cr
Differential General Rate	\$606.75
Enviroplan Levy	\$14.50
Household Waste Service - Wheelie Bin	\$116.00
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$60.85

Assessment Number

173923

Issue Date

11 Oct 2024

Period

1 Oct - 31 Dec 2024

Rateable Valuation

\$433,333

Annual Land Valuation

\$470,000

Gross Amount

\$176.25Cr

Discount

\$33.00Cr

Net Total Payable By Due Date

\$209.25Cr

Rate & Discount Due Date

14 Nov 2024



For emailed notices:
ipswich.enotices.com.au
Reference No: **32003BDE3Z**

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.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank

Commonwealth Bank of Australia
IPSWICH, QLD



Name:

Due Date: **14/11/2024**



POST billpay



*217 1739237

Credit

Date **11/10/2024** Gross **\$176.25Cr** Discount **\$33.00Cr**

Net **\$209.25Cr**



Bill Code: 1958
Ref. **1739237**

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.
1739237

T/C
831

00000000 1 739 23 71:00 238 51

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