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

7 Kevin Street, RIVERVIEW QLD 4303
Lot 57 RP 119917

Assessment Number	61771
Issue Date	11 Oct 2024
Period	1 Oct - 31 Dec 2024
Rateable Valuation	$189,166
Annual Land Valuation	$205,000
Gross Amount	$609.60
Discount	$33.00Cr
Net Total Payable By Due Date	$576.60
Rate & Discount Due Date	14 Nov 2024

Differential General Rate	$397.50
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: **C18BA72D6G**

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
Post Billpay
*217 617715

Credit

Date	Gross	Discount	Net
11/10/2024	$609.60	$33.00Cr	$576.60

BPAY
Biller Code: 1958
Ref. **617715**

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
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	617715	831

000000000617715⑆002385⑈ 831

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

QUUR46_A4B/E-1/S-1/I-2

YOUR CHARGES for 26/07/2024 - 23/10/2024 (90 days)

Customer ref. no.	10 1068 6944 0000 8

7 KEVIN STREET
RIVERVIEW 4303

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB1705511	26/07/2024	999		
	24/10/2024	1015	16kL	

Water Usage		
State bulk water price		
State Bulk Water Charge 2024/25	16kL @ $3.444000/kL	$55.10
Urban Utilities distributor-retailer price		
Tier 1 usage 2024/25	16kL @ $0.915000/kL	$14.64
	Subtotal	**$69.74**
Water Services		
Urban Utilities water service charge		
Water service charge 2024/25	90 days	$60.48
	Subtotal	**$60.48**
Sewerage Services		
Urban Utilities sewerage service charge		
Sewerage service charge 2024/25	90 days	$175.41
	Subtotal	**$175.41**

Water usage	**$69.74**
Water services	**$60.48**
Sewerage services	**$175.41**
Your total charges 26/07/2024 - 23/10/2024	**$305.63**

Your usage was 16 kilolitres.
That's an average of 178 litres per day.

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.

UrbanUtiliti

Biller Code: 112144
Ref: 10 1068 6944 0000 8

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 101068694400008

POST billpay

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

Date / /

Cash

Cheques

Teller Stamp & Initials

Current charges due date
04/12/2024

For Credit **Urban Utilities**

Trans Code	User ID	Customer Reference No.	Total Due
831	066840	101068694400008	$ 305.63

+757+

UrbanUtilities

Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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

Customer reference number	10 1068 6944 0000 8
Bill number	1068 6944 40
Date issued	29/10/2024
Total due	**$305.63**
Current charges due date	**04/12/2024**

Your water usage

Water usage (kL)	16
Days charged	90

Average daily water usage (litres)

Current period	178
Same period last year	505

Property Location: 7 KEVIN STREET
RIVERVIEW 4303

Account Summary

Period 26/07/2024 - 23/10/2024

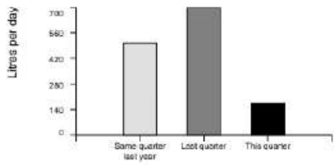
Your Last Account

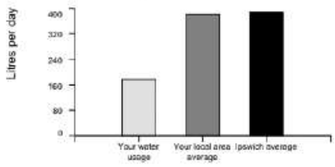
Amount Billed	$474.42
Amount Paid	$474.42CR

Your Current Account

Balance	$0.00
Current Charges	$305.63
Total Due	**$305.63**

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





BS0120

We'd like to apologise for an error in the last edition of Pipeline, where the threshold for Tier 1 water usage was incorrectly listed as 882L per day. The correct figure is 822L per day. *We'd like to reassure you that tiered water usage charges have been correctly applied to bills.*

Scan for more information

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
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