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

Email: council@ips	wich.qid.gov.at	
Assessment	Number	
25872		
Issue D	ate	
10 Jan 2025		
Perio		
1 Jan - 31 I	Mar 2025	
Rateable V	aluation	
\$271,	666	
Annual Land	Valuation	
\$295, ⁽	000	
Ψ233,	000	
Gross An	nount	
\$498	.60	
Discou	unt	
\$33.0	0Cr	

Net Total Payable By Due Date

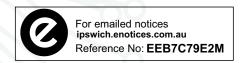
\$465.60

Rate & Discount Due Date

13 Feb 2025

14 Sheppey Place, YAMANTO QLD 4305 Lot 11 RP 227927

Differential General Rate	\$380.40
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
State Govt Emergency & Fire Levy Subsidy	\$12.15Cr
Council Remission	\$31.75Cr
State Government Subsidy	\$50.00Cr



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.

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 Ba		Ith Bank		A L McKendi 13/02/2025	rick and Ms	() POST	Γbillpay [™]		Credit
Date 10/01/2025	Gross \$498.60	Discount \$33.00Cr	Net \$465.60			*217 25872 Biller Code: 198 Ref. 258726	<u> </u>	Date	/ /
Teller stamp & initials	Name of custom Assess No. Paid in by	stomer			PAY	Teller Use	Notes		
Cheques	Drawer		Bank	Branch		\$50 \$20	Coin		
For CREDIT	g particulars of cheques, Proce Fof Ipswich C User Code	,	re generally not available until cleared. Pie	ease refer to your account terms	T/C	\$10 \$5			
	2385		8726		831		Total \$		

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	\$271,666 x \$0.005601	\$380.40
Enviroplan Levy	1 at \$58.00 per annum	\$14.50
Garden Organics Waste Service-240L bin	1 at \$80.00 per annum	\$20.00
Household Waste Service - Wheelie Bin	1 at \$464.00 per annum	\$116.00
Rural Fire Levy Separate Charge	1 at \$3.00 per annum	\$0.75
State Govt Emergency & Fire Levy - Group 2	1 at \$243.40 per annum	\$60.85
State Govt Emergency & Fire Levy Subsidy		\$12.15Cr
Council Remission		\$31.75Cr
State Government Subsidy		\$50.00Cr

This account is paid by Direct Debit. Please ensure Direct Debits will be sufficient to pay account by due date. For enquiries Phone 3810 6666

Online Payments

Visit Councils 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



Biller Code: 1958 Ref: **258726**

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

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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 **258726**

Payment Options



Direct Debit

To arrange a quarterly direct debit payment from your bank account visit Councils website at: ipswich.qld.gov.au/services/make-a-payment/payments/rates



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.





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 biller code is 1958 and BVRN reference number is 258726

For more info go to www.bpay.com.au