

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

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



For emailed notices
ipswich.enotices.com.au

Reference No: EEB7C79E2M

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

25872

Issue Date

10 Jan 2025

Period

1 Jan - 31 Mar 2025

Rateable Valuation

\$271,666

Annual Land Valuation

\$295,000

Gross Amount

\$498.60

Discount

\$33.00Cr

Net Total Payable By Due Date

\$465.60

Rate & Discount Due Date

13 Feb 2025

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: **Ms A L McKendrick and Ms B Holland**

Due Date: **13/02/2025**



POST billpay



*217 258726



Bill Code: 1958
Ref. 258726

Credit

Date	Gross	Discount	Net
10/01/2025	\$498.60	\$33.00Cr	\$465.60

Teller
stamp &
initials

Name of customer

Assess No.

No. of
Cheques

Paid in by

Drawer

Bank

Branch

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.

258726

T/C

831

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

0000000000 2587 21:00 2385

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	\$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

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**



Billers 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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 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 258726**



Direct Debit

To arrange a quarterly direct debit payment from your bank account visit Council's 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.



For emailed notices:
ipswich.enotices.com.au
 Reference No: **EEB7C79E2M**



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