

Customer reference number	10 1081 8938 0000 1
Bill number	1081 8938 30
Date issued	21/10/2024
Total due	\$425.93
Direct debit date	30/11/2024

Your water usage

Water usage (kL)	43
Days charged	91

Average daily water usage (litres)

Current period	473
Same period last year	453

Property Location: 14 SHEPPEY PLACE
YAMANTO 4305

Account Summary Period 16/07/2024 - 14/10/2024

Your Last Account

Amount Billed	\$295.31
Amount Paid	\$295.31CR

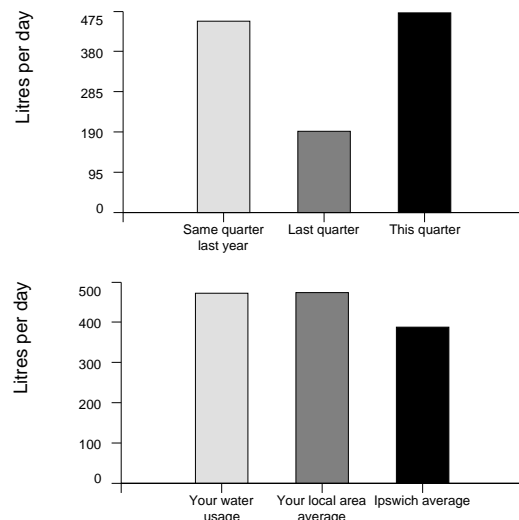
Your Current Account

Balance	\$0.00
Current Charges	\$425.93

Total Due **\$425.93**

Thank you for paying by Direct Debit.

The Total Due is due on the Direct Debit Date. It will be debited from your nominated account on the Direct Debit Date shown.



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

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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

YOUR CHARGES for 16/07/2024 - 14/10/2024 (91 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADD2209453	16/07/2024	198		
	15/10/2024	241	43kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	43kL @ \$3.444000/kL	\$148.09
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	43kL @ \$0.915000/kL	\$39.34
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Subtotal \$187.43

Water Services

Urban Utilities water service charge

Water service charge 2024/25	91 days	\$61.15
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Subtotal \$61.15

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	91 days	\$177.35
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Subtotal \$177.35

Water usage \$187.43

Water services \$61.15

Sewerage services \$177.35

Your total charges 16/07/2024 - 14/10/2024 \$425.93

Customer ref. no. 10 1081 8938 0000 1

14 SHEPPEY PLACE
YAMANTO 4305



Your usage was 43 kilolitres.

That's an average of 473 litres per day.



LET'S WORK TOGETHER TO GET READY FOR RAIN

We're constantly adapting and upgrading our underground water and wastewater network to prepare for summer storms. There's plenty you can do too!

CHECK YOUR EDITION OF PIPELINE MAGAZINE

INTERPRETER SERVICE 13 14 50

当您需耍口译员时，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
© Urban Utilities 2024

Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



Water and Sewerage Account



Billor Code: 112144
Ref: 10 1081 8938 0000 1



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 101081893800001



Current charges due date

24/11/2024

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101081893800001

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



Credit

Date

Cash

Teller Stamp
& Initials

Cheques

Total Due

\$ 425.93

+757+

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

040
R0_1111010

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: **4CDF79AFEZ**

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
11 Oct 2024

Period
1 Oct - 31 Dec 2024

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
14 Nov 2024

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: **14/11/2024**



POST billpay



*217 258726

Credit

Date	Gross	Discount	Net
11/10/2024	\$498.60	\$33.00Cr	\$465.60



Bill Code: 1958
Ref. **258726**

Date / /

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	Customer Ref. No.	T/C
2385	258726	831

Teller Use

\$100
\$50
\$20
\$10
\$5

Notes

Coin

Cheques

Total \$

000000000 258726100 238511

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 258726**



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

® Registered to BPAY Pty Ltd
 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: **4CDF79AFEZ**



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