



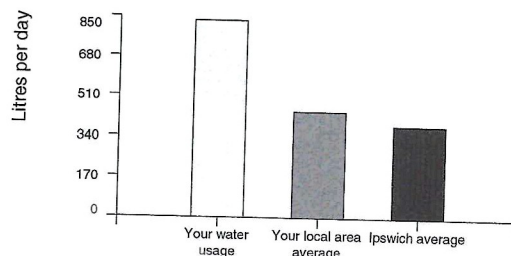
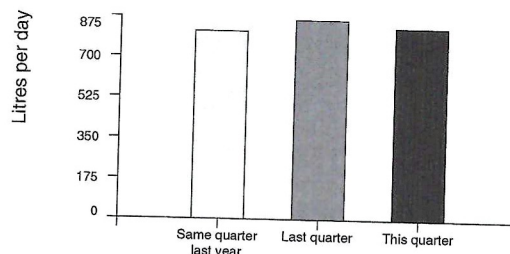
Customer reference number	10 1068 6281 0000 5
Bill number	1068 6281 39
Date issued	13/05/2025
Total due	\$533.38
Current charges due date	12/06/2025

Your water usage

Water usage (kL)	71
Days charged	85

Average daily water usage (litres)

Current period	835
Same period last year	814



Account Summary Period 05/02/2025 - 30/04/2025

Your Last Account

Amount Billed	\$662.17
Amount Paid	\$662.17CR

Your Current Account

Balance	\$0.00
Current Charges	\$533.38
Total Due	\$533.38

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



Last chance:
WIN A \$2025 BILL CREDIT!
Switch to ebilling for your chance to win

Scan here





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 surcharge. We accept Mastercard or Visa credit cards.

Payment options



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 05/02/2025 - 30/04/2025 (85 days)

Customer ref. no. 10 1068 6281 0000 5

2 CARNEY CIRCUIT
REDBANK PLAINS 4301

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB1713956	05/02/2025	2693		
	01/05/2025	2764	71kL	

Water Usage

State bulk water price			
State Bulk Water Charge 2024/25	71kL @ \$3.444000/kL		\$244.52
Urban Utilities distributor-retailer price			
Tier 1 usage 2024/25	69.86kL @ \$0.915000/kL		\$63.92
Tier 2 usage 2024/25	1.14kL @ \$1.902000/kL		\$2.16
		Subtotal	\$310.60

Water Services

Urban Utilities water service charge			
Water service charge 2024/25	85 days		\$57.12
		Subtotal	\$57.12

Sewerage Services

Urban Utilities sewerage service charge			
Sewerage service charge 2024/25	85 days		\$165.66
		Subtotal	\$165.66

Water usage

Water services

Sewerage services

Your total charges 05/02/2025 - 30/04/2025 **\$533.38**

 Your usage was 71 kilolitres.

That's an average of 835 litres per day.

WIN

\$2025

OFF YOUR BILL!

Switch to eBilling
before June 30 for your
chance to win a huge
\$2025 bill credit.

Scan to switch



INTERPRETER SERVICE 13 14 50

当您需口译员时，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 2025

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
In Person / Mail Payment Advice



Billers Code: 112144
Ref: 10 1068 6281 0000 5



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 101068628100005



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

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date
12/06/2025

For Credit **Urban Utilities**
Trans Code User ID

831

066840

Customer Reference No.

101068628100005

Total Due

\$ 533.38
156/25
+757+
\$ 310.60



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



2 Carney Circuit, REDBANK PLAINS QLD 4301
Lot 3 SP 178304

Differential General Rate	\$490.25
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



For emailed notices
ipswich.enotices.com.au
Reference No: **A79A6CC03K**

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

156787

Issue Date

11 Apr 2025

Period

1 Apr - 30 Jun 2025

Rateable Valuation

\$263,333

Annual Land Valuation

\$285,000

Gross Amount

\$682.35

Discount

\$33.00Cr

Net Total Payable By Due Date

\$649.35

Rate & Discount Due Date

15 May 2025

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: **Mr E K Reavy**

Due Date: **15/05/2025**



Credit

Date	Gross	Discount	Net
11/04/2025	\$682.35	\$33.00Cr	\$649.35

Teller
stamp &
initials

Name of customer
Assess No.

No. of
Cheques

Paid in by

Drawer

Bank

Branch

Bill Code: 1958
Ref. 1567877

Date

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.
1567877

T/C
831

000000000 1 56 78 7 00 2 38 5 11

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 9	\$263,333 x \$0.007447	\$490.25
Enviroplan Levy	1 at \$58.00 per annum	\$14.50
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

Payments made after 4 April 2025 are not included in the calculation of this rate notice.
The Next Rate Notice is expected to issue on 18 July 2025 with a due date of 21 August 2025.

Payment Options



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 1567877**



Billor Code: 1958

Ref: 1567877

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 1567877**



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.



For emailed notices:
ipswich.enotices.com.au
 Reference No: **A79A6CC03K**



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 **billor code is 1958** and **BVRN reference number is 1567877**
 For more info go to www.bpay.com.au