

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



71/13 Bailey Street, COLLINGWOOD PARK QLD 4301
Lot 72 GTP 3857

| | |
|---------------------------------------|----------|
| Differential General Rate | \$293.25 |
| 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: 5C76A5D59I

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

64550

Issue Date

11 Apr 2025

Period

1 Apr - 30 Jun 2025

Rateable Valuation

\$41,177

Annual Land Valuation

\$3,300,000

Gross Amount

\$485.35

Discount

\$33.00Cr

Net Total Payable By Due Date

\$452.35

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: **Ms A K Slattery**

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



POST billpay



*217 645500



Bill Code: 1958
Ref. 645500

Date

Credit

| | | | |
|-------------------|-----------------|------------------|-----------------|
| Date | Gross | Discount | Net |
| 11/04/2025 | \$485.35 | \$33.00Cr | \$452.35 |

Teller
stamp &
initials

Name of customer
Assess No.

No. of
Cheques

Paid in by

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
2385

Customer Ref. No.
645500

T/C
831

0000000000645500:002385

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 11 | Minimum General Rate | \$293.25 |
| 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 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 645500**



Billers Code: 1958

Ref: 645500

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 645500**



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: **5C76A5D59I**



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 645500**. For more info go to www.bpay.com.au

Water and Sewerage Quarterly Account

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1055 7439 0000 5 |
| Bill number | 1055 7439 64 |
| Date issued | 09/05/2025 |
| Total due | \$315.59 |
| Current charges due date | 08/06/2025 |

Your water usage

| | |
|------------------|-------|
| Water usage (kL) | 23.10 |
| Days charged | 82 |

Average daily water usage (litres)

| | |
|-----------------------|-----|
| Current period | 282 |
| Same period last year | 247 |

Property Location: 71

13 BAILEY STREET
COLLINGWOOD PARK 4301

Account Summary Period 06/02/2025 - 28/04/2025

Your Last Account

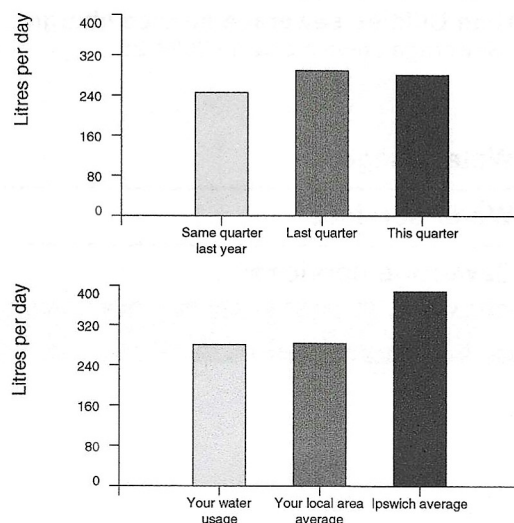
| | |
|---------------|------------|
| Amount Billed | \$411.64 |
| Amount Paid | \$411.64CR |

Your Current Account

| | |
|-----------------|----------|
| Balance | \$0.00 |
| Current Charges | \$315.59 |

| | |
|------------------|-----------------|
| Total Due | \$315.59 |
|------------------|-----------------|

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

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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 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 06/02/2025 - 28/04/2025 (82 days)

Customer ref. no. 10 1055 7439 0000 5

71
13 BAILEY STREET
COLLINGWOOD PARK 4301**Your meter readings**

| Serial Number | Read Date | Reading | Usage | Comment |
|----------------|-----------------------------------|---------|--------|------------------------------|
| FES2000501 | 06/02/2025 | 24993 | | |
| | 29/04/2025 | 26657 | 1664kL | |
| Boundary Meter | Your share percentage is 1.388000 | | | Your share of usage is 23.10 |

Water Usage**State bulk water price**

| | | |
|---------------------------------|-------------------------|---------|
| State Bulk Water Charge 2024/25 | 23.10kL @ \$3.444000/kL | \$79.55 |
|---------------------------------|-------------------------|---------|

Urban Utilities distributor-retailer price

| | | |
|----------------------|-------------------------|-----------------|
| Tier 1 usage 2024/25 | 23.10kL @ \$0.915000/kL | \$21.13 |
| Subtotal | | \$100.68 |

Water Services**Urban Utilities water service charge**

| | | |
|------------------------------|---------|----------------|
| Water service charge 2024/25 | 82 days | \$55.10 |
| Subtotal | | \$55.10 |

Sewerage Services**Urban Utilities sewerage service charge**

| | | |
|---------------------------------|---------|-----------------|
| Sewerage service charge 2024/25 | 82 days | \$159.81 |
| Subtotal | | \$159.81 |

Water usage \$100.68**Water services** \$55.10**Sewerage services** \$159.81**Your total charges 06/02/2025 - 28/04/2025** **\$315.59**

 **Your usage was 23.10 kilolitres.**
That's an average of 282 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 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
Name: MS ALICE KATE
SLATTERY



Billers Code: 112144
Ref: 10 1055 7439 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 101055743900005



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

Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

Current charges due date
08/06/2025For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101055743900005

\$

315.59

+757+