QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE

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

Assessment Number 17403 Issue Date 10 Jan 2025 Period 1 Jan - 31 Mar 2025 Rateable Valuation \$386,666 Annual Land Valuation \$435,000 **Gross Amount** \$912.00 Discount

\$33.00Cr

Net Total Payable By Due Date

\$879.00

Rate & Discount Due Date

13 Feb 2025

Mr J M Blake and Mrs S J Blake 137 Grovely Terrace MITCHELTON QLD 4053

4-6 Cronin Court, CHUWAR QLD 4306 Lot 2 RP 226012

Differential General Rate Enviroplan Levy Household Waste Service - Wheelie Bin Rural Fire Levy Separate Charge State Govt Emergency & Fire Levy

> For emailed notices ipswich.enotices.com.au Reference No: F66F681D3Z

\$719.90

\$116.00

\$14.50

\$0.75

\$60.85

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 Bank Commonwealth Bank of Australia IPSWICH, QLD				Name: Mr J M Blake and Mrs S J B Due Date: 13/02/2025 Post Billpau			() POST billpay		
Date 10/01/2025	Gross \$912.00	Discount \$33.00Cr	Net \$879.00		B	*217 17403 Biller Code: 19 Ref. 174030		Date	/ /
Teller stamp & initials No. of Cheques	Name of customer Assess No.				PAY	Teller Use \$100	Notes		
Please fill in the followin	Drawer g particulars of cheques. Proceeds o	cheque, whilst credited to the account a	Bank re generally not available until cleared. F	Branch elease refer to your account ten	ms and conditions for details.	\$20	Cheques		
-	User Code 2385	Custom	er Ref. No. 4030		T/C 831	\$5	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 9	\$386,666 x \$0.007447	\$719.90
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 3 January 2025 are not included in the calculation of this rate notice. The Next Rate Notice will issue on 11 April 2025 with a due date of 15 May 2025.

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: 174030

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 174030**

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-apayment/payments/rates



By 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:

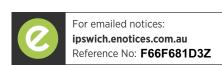
- Australia Post
- Any branch of the Commonwealth Bank
- Ipswich City Council 1 Nicholas Street **IPSWICH QLD 4305** Monday – Friday 8.00am to 4.30pm

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. and BVRN reference number is 174030 Your biller code is 1958 For more info go to www.bpay.com.au