

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



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

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	\$719.90
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

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

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

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.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS



Name: **Mr J M Blake and Mrs S J Blake**

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



Credit

Date	Gross	Discount	Net
10/01/2025	\$912.00	\$33.00Cr	\$879.00

*217 174030

Bill Code: 1958
 Ref. 174030

Date / /

Teller stamp & initials

Name of customer

Assess No.

Paid in by

No. of Cheques

Drawer Bank Branch

Teller Use	Notes
\$100	<input type="text"/>
\$50	Coin <input type="text"/>
\$20	Cheques <input type="text"/>
\$10	
\$5	Total \$ <input type="text"/>

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	174030	831

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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	\$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.**

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**



Billier 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**



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: **F66F681D3Z**



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