

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



City of
Ipswich

A.B.N. 61 461 981 077
143 Brisbane Street
Cnr Ipswich City Mall, Ipswich
PO Box 191 Ipswich Q 4305 Australia
(07) 3810 6666 or 1300 IPSWICH
Email: council@ipswich.qld.gov.au



Mr G L Draper and Mrs J S Draper
152 Brisbane Street
IPSWICH QLD 4305



040
1032437
R4_9675

106 Brisbane Street, IPSWICH QLD 4305
Lot 1 RP 46058

Differential General Rate	\$1,052.35
Enviroplan Levy	\$10.75
Waste Charges - Wheelie Bin	\$252.00
State Govt Emergency & Fire Levy	\$407.20



Scan this QR Code to
register for rate notices
by email or go to
ipswich.formsport.com.au



Online Change of Mailing Address

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.

Assessment Number

38554

Issue Date

14 Oct 2016

Period

1 Oct - 31 Dec 2016

Rateable Valuation

\$220,000

Annual Land Valuation

\$220,000

Gross Amount

\$1,722.30

Discount

\$33.00Cr

Net Total Payable By Due Date

\$1,689.30

Rate & Discount Due Date

17 Nov 2016

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Mr G L Draper and Mrs J S Draper

Due Date: 17/11/2016



Post
Billpay

POST billpay



*217 385545

Credit

Date	Gross	Discount	Net
14/10/2016	\$1,722.30	\$33.00Cr	\$1,689.30



Bill Code: 1958
Ref. 385545

Date / /

Teller
stamp &
initials

Name of customer
Assess No.

Paid in by

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

No. of
Cheques

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
2385

Customer Ref. No.
385545

T/C
831

000000000 38 554 5:00 238 5

831

Notice is hereby given that the rates and charges levied by the Ipswich City Council by virtue of the Local Government Act on the land described for the period in this notice are DUE ON THE DATE SHOWN ON THIS NOTICE. INTEREST AT 11% P.A. COMPOUNDING DAILY WILL BE CHARGED ON ALL OVERDUE RATES AND CHARGES.

Differential General Rate - Category 43b	\$220,000 x \$0.019134	\$1,052.35
Enviroplan Levy	1 at \$43.00 per annum	\$10.75
Waste Charges - Wheelie Bin Service	3 at \$336.00 per annum	\$252.00
State Govt Emergency & Fire Levy - Group 5	1 at \$1,628.80 per annum	\$407.20

Payments made after 7 October 2016 are not included in the calculation of this rate notice.
The Next Rate Notice is scheduled to issue on 13 January 2017 with a due date of 16 February 2017.

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 385545**



Billers Code: 1958

Ref: 385545

BPAY® this payment via Internet or phone banking.

BPAY View® – View and pay this bill using internet banking.

BPAY View Registration No.: 385545

® 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 385545**



Direct Debit

To arrange quarterly direct debit payment from your bank account call (07) 3810 6666.



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 385545

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



By Mail

Please detach payment slip and mail payment to:

Ipswich City Council
Locked Bag 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
- Customer Service Centre
143 Brisbane Street,
Cnr Ipswich City Mall, Ipswich
Monday – Friday 8.30am to 4.30pm

MasterCard/Visa Authorisation

This section must be completed if forwarding credit card payment by mail.

Mastercard ☐ Visa ☐ Expiry Date /

Card Number Amount: \$

Card Holder's Name

Signature