

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
C/- Australia Wide First Aid
6/20 Archerfield Road
DARRA QLD 4076



039
1009312
R2_405

106 Brisbane Street, IPSWICH QLD 4305
Lot 1 RP 46058

Differential General Rate
Enviroplan Levy
Waste Charges - Wheelie Bin
State Govt Emergency & Fire Levy

\$1,052.35
\$10.75
\$252.00
\$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

13 Jan 2017

Period

1 Jan - 31 Mar 2017

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

16 Feb 2017

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: 16/02/2017



POST billpay



*217 385545

Credit

Date
13/01/2017

Gross
\$1,722.30

Discount
\$33.00Cr

Net
\$1,689.30



Bill Code: 1958
Ref. 385545

Date / /

Teller
stamp &
initials

Name of customer
Assess No.

No. of
Cheques

Paid in by

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

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

0000000000385545100238511

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 6 January 2017 are not included in the calculation of this rate notice.
The Next Rate Notice is scheduled to issue on 13 April 2017 with a due date of 18 May 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**



Bill code: 1958
Ref **385545**

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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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
bill 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
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
- 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