

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



Norman O'Reilly Property Pty Ltd
ATF The Norman O'Reilly Super Property Trust
8 Bemboka Crescent
KALEEN ACT 2617



019
1003926
R1_8279

48/45 Blaxland Crescent, REDBANK PLAINS QLD 4301
Lot 48 SP 198186

Assessment Number	182502
Issue Date	19 Apr 2022
Period	1 Apr - 30 Jun 2022
Rateable Valuation	\$31,580
Annual Land Valuation	\$2,300,000
Gross Amount	\$508.95
Discount	\$33.00Cr

Differential General Rate	\$343.75
Enviroplan Levy	\$12.75
Household Waste Service - Wheelie Bin	\$94.25
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$57.45



For emailed notices:
ipswich.enotices.com.au
Reference No: **935446BDAR**

Waste Levy
For the financial year 2021-2022, the Queensland Government will pay Council, an annual payment of \$7.65 million. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area

Your **Green Waste Service** is now a Food Organics Garden Organics Waste Service.

Net Total Payable By Due Date	\$475.95
Rate & Discount Due Date	26 May 2022

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS



Name: Norman O'Reilly Property Pty Ltd

Due Date: **26/05/2022**



Credit

Date: **19/04/2022** Gross: **\$508.95** Discount: **\$33.00Cr** Net: **\$475.95**



Bill Code: 1958
Ref. **1825028**

Date: / /

Teller stamp & initials	Name of customer	Teller Use	Notes
No. of Cheques	Assess No.	\$100	
	Paid in by	\$50	Coin
	Drawer	\$20	
	Bank	\$10	Cheques
	Branch	\$5	
			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.: **1825028** T/C: **831**

00000000 18 250 281:00 238 511

831

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Norman O'Reilly Property Pty Ltd
ATF The Norman O'Reilly Super Property Trust
8 Bemboka Crescent
KALEEN ACT 2617



019
1003845
R1_8119

48/45 Blaxland Crescent, REDBANK PLAINS QLD 4301
Lot 48 SP 198186

Assessment Number

182502

Issue Date

14 Jan 2022

Period

1 Jan - 31 Mar 2022

Rateable Valuation

\$31,580

Annual Land Valuation

\$2,300,000

Gross Amount

\$508.95

Discount

\$33.00Cr

Net Total Payable By Due Date

\$475.95

Rate & Discount Due Date

17 Feb 2022

Differential General Rate	\$343.75
Enviroplan Levy	\$12.75
Household Waste Service - Wheelie Bin	\$94.25
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$57.45



For emailed notices:
ipswich.enotices.com.au
Reference No: **B25BA11D5W**

Waste Levy

For the financial year 2021-2022, the Queensland Government will pay Council, an annual payment of \$7.65 million. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area

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Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Norman O'Reilly Property Pty Ltd

Due Date: **17/02/2022**



POST billpay



*217 1825028

Credit

Date	Gross	Discount	Net
14/01/2022	\$508.95	\$33.00Cr	\$475.95



Billers Code: 1958
Ref. 1825028

Date / /

Teller stamp & initials	Name of customer	Assess No.		Teller Use	Notes
No. of Cheques	Paid in by	<input type="text"/>		\$100	<input type="text"/>
<input type="text"/>	Drawer	Bank	Branch	\$50	Coin
	<input type="text"/>	<input type="text"/>	<input type="text"/>	\$20	<input type="text"/>
				\$10	Cheques
				\$5	<input type="text"/>
					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	Customer Ref. No.	T/C
2385	1825028	831

00000000 18 250 281:00 238 511

831

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Norman O'Reilly Property Pty Ltd
ATF The Norman O'Reilly Super Property Trust
8 Bemboka Crescent
KALEEN ACT 2617



019
1003768
R1_7979

48/45 Blaxland Crescent, REDBANK PLAINS QLD 4301
Lot 48 SP 198186

Assessment Number	182502
Issue Date	15 Oct 2021
Period	1 Oct - 31 Dec 2021
Rateable Valuation	\$31,580
Annual Land Valuation	\$2,300,000
Gross Amount	\$508.95
Discount	\$33.00Cr
Net Total Payable By Due Date	\$475.95
Rate & Discount Due Date	18 Nov 2021

Differential General Rate	\$343.75
Enviroplan Levy	\$12.75
Household Waste Service - Wheelie Bin	\$94.25
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$57.45



For emailed notices:
ipswich.enotices.com.au
Reference No: **EA7FE5A1EX**

Waste Levy

For the financial year 2021-2022, the Queensland Government will pay Council, an annual payment of \$7.65 million. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area

Y **Green Waste Service** is now a Food Organics Garden Organics Waste Service.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Norman O'Reilly Property Pty Ltd

Due Date: **18/11/2021**

POST billpay



*217 1825028

Credit

Date **15/10/2021** Gross **\$508.95** Discount **\$33.00Cr** Net **\$475.95**



Billers Code: 1958
Ref. **1825028**

Date / /

Teller stamp & initials

Name of customer

Assess No.

Paid in by

Drawer

Bank

Branch

No. of Cheques

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. **1825028** T/C **831**

Teller Use

\$100
\$50
\$20
\$10
\$5
Total \$

Notes

Coin

Cheques

00000000 18 250 28 00 238 5 11

831

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 8 Bemboka Crescent
 KALEEN ACT 2617



019
 I003759
 R1_7971

48/45 Blaxland Crescent, REDBANK PLAINS QLD 4301
 Lot 48 SP 198186

Assessment Number	182502
Issue Date	16 Jul 2021
Period	1 Jul - 30 Sep 2021
Rateable Valuation	\$31,580
Annual Land Valuation	\$2,300,000
Gross Amount	\$508.95
Discount	\$33.00Cr
Net Total Payable By Due Date	\$475.95
Rate & Discount Due Date	19 Aug 2021

Differential General Rate	\$343.75
Enviroplan Levy	\$12.75
Household Waste Service - Wheelie Bin	\$94.25
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$57.45



For emailed notices:
ipswich.enotices.com.au
 Reference No: **DC8CA301AL**

Waste Levy
 For the financial year 2021-2022, the Queensland Government will pay Council, an annual payment of \$7.65 million. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area

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Name: Norman O'Reilly Property Pty Ltd

Due Date: **19/08/2021**

POST billpay

Credit

Date: **16/07/2021** Gross: **\$508.95** Discount: **\$33.00Cr** Net: **\$475.95**



*217 1825028



Bill Code: 1958
 Ref. 1825028

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	Customer Ref. No.	T/C
2385	1825028	831

Teller Use: \$100, \$50, \$20, \$10, \$5

Notes: _____

Coin: _____

Cheques: _____

Total \$: _____

00000000 18 250 28 00 238 5

831

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Norman O'Reilly Property Pty Ltd
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8 Bemboka Crescent
KALEEN ACT 2617



019
1003849
R1_8241

48/45 Blaxland Crescent, REDBANK PLAINS QLD 4301
Lot 48 SP 198186

Assessment Number	182502
Issue Date	10 Jul 2020
Period	1 Jul - 30 Sep 2020
Rateable Valuation	\$31,580
Annual Land Valuation	\$2,300,000
Gross Amount	\$496.00
Discount	\$33.00Cr
Net Total Payable By Due Date	\$463.00
Rate & Discount Due Date	13 Aug 2020

Differential General Rate	\$334.50
Enviroplan Levy	\$11.50
Household Waste Service - Wheelie Bin	\$92.75
Rural Fire Levy Separate Charge	\$0.75
State Govt Emergency & Fire Levy	\$56.50



For emailed notices:
ipswich.enotices.com.au
Reference No: **246A717A6Z**

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.

Waste Levy

From the financial year 2020-2021, the Queensland Government will pay Council, an annual payment, sufficient to mitigate any direct impacts of the waste levy on households in Council's local government area.

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Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Norman O'Reilly Property Pty Ltd

Due Date: **13/08/2020**

POST billpay



*217 1825028

Credit

Date	Gross	Discount	Net
10/07/2020	\$496.00	\$33.00Cr	\$463.00



Bill Code: 1958
Ref. 1825028

Date / /

Teller stamp & initials	Name of customer	Teller Use	Notes
No. of Cheques	Assess No.	\$100	
	Paid in by	\$50	Coin
	Drawer	\$20	
	Bank	\$10	Cheques
	Branch	\$5	
			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	Customer Ref. No.	T/C
2385	1825028	831

00000000 18 250 281:00 238 511

831