QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE

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Grako Pty Ltd
ATF Jasalage Superannuation Fund
PO Box 5688
WEST END QLD 4101



035 1005646 R1 1184

15 Cemetery Road, RACEVIEW QLD 4305 Lot 1 RP 79208 TO DEPTH 60.96M

Differential General Rate Enviroplan Levy Household Waste Service - Wheelie Bin Rural Fire Levy Separate Charge State Govt Emergency & Fire Levy \$394.00 \$13.25 \$104.75 \$0.75 \$60.85





For emailed notices: ipswich.enotices.com.au Reference No: 22742C000Z

Waste Levy

For the financial year 2023-2024, the Queensland Government will pay Council, an annual payment of \$8.7 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.



Assessment Number
56305

Issue Date
14 Jul 2023

Period
1 Jul - 30 Sep 2023

Rateable Valuation
\$191,000

Annual Land Valuation
\$250,000

Gross Amount

Discount \$33.00Cr

\$573.60

Net Total Payable By Due Date \$540.60

Rate & Discount Due Date

17 Aug 2023

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank Commonwealth Bank IPSWICH, QLD				Name: Grako Pty Ltd Due Date: 17/08/2023			O POST billpay Credit					
Date 14/07/2023	\$573.60	Discount \$33.00Cr	Net \$540.60			*217 563059 Biller Code: 198 Ref. 563059		Date	/	/		
Teller stamp & initials No. of Cheques	Assess No.	tomer				Teller Use	Notes					
	Paid in by					\$100	Cala					
						\$50	Coin					
	Drawer		Bank	Branch		\$20	Chaguas					
For CREDIT of Ipswich City Council						\$10	Cheques					
User Code		Custo	omer Ref. No.	T/C 831		\$5	Total \$					
	2385		563059	8.	31							

