

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



City of
Ipswich

A.B.N. 61 461 981 077
45 Roderick Street
Ipswich Q 4305

PO Box 191 Ipswich Q 4305 Australia
(07) 3810 6666 or 1300 IPSWICH
Email: council@ipswich.qld.gov.au



Jenbro Investments Pty Ltd
ATF The 649 Glorious Promenade Trust
6 Kingview Place
MERENDA VIC 3754

025
R0_203570

29 Glorious Promenade, REDBANK PLAINS QLD 4301
Lot 649 SP 234777

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

11/8/20
MC
Rec. No 50047491300



For emailed notices:
ipswich.enotices.com.au
Reference No: 3416BADCBF

Assessment Number

170251

Issue Date

10 Jul 2020

Period

1 Jul - 30 Sep 2020

Rateable Valuation

\$124,000

Annual Land Valuation

\$128,000

Gross Amount

\$496.00

Discount

\$33.00Cr

Net Total Payable By Due Date

\$463.00

Rate & Discount Due Date

13 Aug 2020

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

For the financial year 2020-2021, the Queensland Government will pay Council, an annual payment, 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

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Jenbro Investments Pty Ltd

Due Date: 13/08/2020



POST billpay



*217 1702516

Credit

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



Biller Code: 1958
Ref. 1702516

Date: / /

Teller stamp & initials	Name of customer	Assess No.		Paid in by		Bank		Branch		Teller Use	Notes
No. of Cheques	Drawer									\$100	Coin
										\$50	
										\$20	Cheques
										\$10	
										\$5	
											Total \$

Please fill in the following particulars of cheques. Proceeds of cheques, 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.: 1702516
T/C: 831

00000000 1702516:002385

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 8.53% per annum compounding daily, pursuant to s. 133 of *Local Government Regulation 2012*.

Differential General Rate - Category 9	Minimum General Rate	\$334.50
Enviroplan Levy	1 at \$46.00 per annum	\$11.50
Household Waste Service - Wheelie Bin	1 at \$371.00 per annum	\$92.75
Rural Fire Levy Separate Charge	1 at \$3.00 per annum	\$0.75
State Govt Emergency & Fire Levy - Group 2	1 at \$226.00 per annum	\$56.50

Payments made after 3 July 2020 are not included in the calculation of this rate notice.
The Next Rate Notice is scheduled to issue on 09 October 2020 with a due date of 12 November 2020.

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 1702516**



Billers Code: 1958

Ref: 1702516

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

* 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 1702516**



Direct Debit

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



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
45 Roderick Street
IPSWICH QLD 4305
Monday – Friday 8.30am 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: **3416BADCBF**



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 1702516**
For more info go to www.bpay.com.au

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



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A.B.N 51 461 981 077

45 Rodenick Street

Ipswich Q 4305

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(07) 3810 6666 or 1300 IPSWICH

Email: council@ipswich.qld.gov.au



Jenbro Investments Pty Ltd
ATF The 649 Glorious Promenade Trust
6 Kingview Place
MERNDA VIC 3754

025

R0_1214530

29 Glorious Promenade, REDBANK PLAINS QLD 4301
Lot 649 SP 234777

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

10/11/20

MC

Rec. NO

50048366188



For emailed notices
ipswich.enotices.com.au
Reference No. **D7600117BL**

Online Change of Mailing Address

Visit Councils 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 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.

Assessment Number

170251

Issue Date

09 Oct 2020

Period

1 Oct - 31 Dec 2020

Rateable Valuation

\$124,000

Annual Land Valuation

\$128,000

Gross Amount

\$496.00

Discount

\$33.00Cr

Net Total Payable By Due Date

\$463.00

Rate & Discount Due Date

12 Nov 2020

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name Jenbro Investments Pty Ltd

Due Date 12/11/2020

POST billpay



*217 1702516

Credit

Date	Gross	Discount	Net
09/10/2020	\$496.00	\$33.00Cr	\$463.00



Bill Code: 1958
Ref. 1702516

Date

Teller stamp & initials
Name of customer
Assess No.

No of cheques
Paid in by

Drawer

Bank

Branch

Teller Use Notes

\$100

\$50

\$20

\$10

\$5

Coin

Cheques

Total \$

For CREDIT of Ipswich City Council

User Code
2385

Customer Ref. No.
1702516

T/C
831

00000000 1702516:002385

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 8.53% per annum compounding daily, pursuant to s. 133 of *Local Government Regulation 2012*.

Differential General Rate - Category 9	Minimum General Rate	\$334.50
Enviroplan Levy	1 at \$46.00 per annum	\$11.50
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Rural Fire Levy Separate Charge	1 at \$3.00 per annum	\$0.75
State Govt Emergency & Fire Levy - Group 2	1 at \$226.00 per annum	\$56.50

Payments made after 2 October 2020 are not included in the calculation of this rate notice.
The Next Rate Notice is scheduled to issue on 15 January 2021 with a due date of 18 February 2021.

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 1702516



Billers Code: 1958

Ref: 1702516

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

[®] 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 1702516**



Direct Debit

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



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
45 Roderick Street
IPSWICH QLD 4305
Monday – Friday 8.30am 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: **D7600117BL**



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 **billers code is 1958** and **BVRN reference number is 1702516**
For more info go to www.bpay.com.au

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Jenbro Investments Pty Ltd
ATF The 649 Glorious Promenade Trust
6 Kingview Place
MERENDA VIC 3754

025
R0_203270

29 Glorious Promenade, REDBANK PLAINS QLD 4301
Lot 649 SP 234777

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

16/2/20

mc

Rec No 30049045093



For emailed notices:
ipswich.enotices.com.au
Reference No: B3B0A8FC10

Assessment Number
170251

Issue Date
15 Jan 2021

Period
1 Jan - 31 Mar 2021

Rateable Valuation
\$124,000

Annual Land Valuation
\$128,000

Gross Amount
\$496.00

Discount
\$33.00Cr

Net Total Payable By Due Date
\$463.00

Rate & Discount Due Date
18 Feb 2021

Online Change of Mailing Address

Visit Councils 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 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.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Jenbro Investments Pty Ltd

Due Date: 18/02/2021



POST billpay

Credit

Date 15/01/2021 Gross \$496.00 Discount \$33.00Cr Net \$463.00



Biller Code: 1958
Ref. 1702516

Date / /

Teller stamp & initials

Name of customer

Assess No.

Paid in by

Drawer

Bank

Branch

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

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.
1702516

T/C
831

00000000 1702516:00 238511

831

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Rural Fire Levy Separate Charge	1 at \$3.00 per annum	\$0.75
State Govt Emergency & Fire Levy - Group 2	1 at \$226.00 per annum	\$56.50

Payments made after 8 January 2021 are not included in the calculation of this rate notice.
The Next Rate Notice is scheduled to issue on 16 April 2021 with a due date of 20 May 2021.

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 1702516**



Billers Code: 1958

Ref: 1702516

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

• 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 1702516**



Direct Debit

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



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
45 Roderick Street
IPSWICH QLD 4305
Monday – Friday 8.30am 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: **B3B0A8FC10**



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 **1702516**
For more info go to www.bpay.com.au

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



Jenbro Investments Pty Ltd
ATF The 649 Glorious Promenade Trust
6 Kingview Place
MERENDA VIC 3754

025
RO_203230

29 Glorious Promenade, REDBANK PLAINS QLD 4301
Lot 649 SP 234777

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

18/5/21

MC

Rec. No. 50049840747



For emailed notices:
ipswich.enotices.com.au
Reference No: E17E818CAF



City of
Ipswich

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

Assessment Number	170251
Issue Date	16 Apr 2021
Period	1 Apr - 30 Jun 2021
Rateable Valuation	\$124,000
Annual Land Valuation	\$128,000
Gross Amount	\$496.00
Discount	\$33.00Cr

Net Total Payable By Due Date	\$463.00
Rate & Discount Due Date	20 May 2021

2021 Swimming Pool Safety Advisory Notice

Are you a swimming pool owner? If so, are you meeting Queensland's current pool safety standards?

For further information go to ipswich.qld.gov.au/poolsafe

Is your swimming pool registered with the QBCC? For further information go to www.qbcc.qld.gov.au

Waste Levy

For the financial year 2020-21, the Queensland Government has paid Council, an annual payment of \$7.36 million. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council local government area.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: Jenbro Investments Pty Ltd

Due Date: 20/05/2021

POSTbillpay



*217 1702516

Credit

Date	Gross	Discount	Net
16/04/2021	\$496.00	\$33.00Cr	\$463.00



Bill Code: 1958
Ref. 1702516

Date: / /

Teller
stamp &
initials

Name of customer
Assess No.

No of
Cheques

Paid in by

Drawer

Bank

Branch

Teller Use

Notes

\$100

Coin

\$50

\$20

Cheques

\$10

\$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.
1702516

T/C
831

00000000 1 70 25 1 61 00 238 511

831

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State Govt Emergency & Fire Levy - Group 2	1 at \$226.00 per annum	\$56.50

Payments made after 9 April 2021 are not included in the calculation of this rate notice.
The Next Rate Notice is anticipated to issue on 16 July 2021 with a due date of 19 August 2021.

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 1702516**



Billers Code: 1958

Ref: 1702516

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

♦ Registered to BPAY Pty Ltd
ABN 69 079 137 518



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For emailed notices
ipswich.enotices.com.au
Reference No: **E17E818CAF**



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