

# Alice Street Pty Ltd

A.B.N. 37 407 230 715

15 Alice Street  
ATHERTON QLD 4883

Phone: 07 4091 3122

Fax: 07 4091 1317



## Tax Invoice

**Bill To:**

**Invoice No.:** 00000309

Earl Superannuation Fund  
P O Box 134  
Yungaburra QLD 4884

**Date:** 16/09/2020

DESCRIPTION	AMOUNT	CODE
Rates - 15 Alice St, Atherton - (Half Year End 31 Dec 2020 - Total \$3319.75)	\$829.94	FRE

<b>Your Order No:</b>	Total Inc GST:	\$829.94
Direct Deposit:	<b>Balance Due:</b>	<b>\$0.00</b>
BSB: 084-512 Account No: 874 155 943		
Please quote Invoice Number		
<b>Comment:</b>		



If undelivered  
Please return to:-  
PO Box 573  
ATHERTON QLD 4883

**FIRST AND FINAL NOTICE  
TABLELANDS REGIONAL COUNCIL**

Rates: 07 4089 2489  
Email: info@trc.qld.gov.au  
ABN: 77 642 342 175

Property No: 28166  
Issue Date: 31-Aug-2020  
DNRME Value: \$ 162,500  
Due Date: 30-Sep-2020



E G Stark & A Stark & A J McLellan &  
K M McLellan & 3 others  
15 ALICE ST  
ATHERTON QLD 4883

*Water share  
see invoice  
2829-94*



**Property Location and Description**

15 Alice Street  
ATHERTON QLD 4883  
Lot 813 A 3191

*For the Half Year Ending 31 December 2020*

Particulars of Rates and Charges	Units / Valuation	Rate in \$	Amount
Balance carried forward			0.00
State Government Emergency Management Levy Gr 04	1	\$880.80 per parcel	440.40
State Government Waste Levy Non-Residential	2	\$39.14 per unit	39.15
General Rate Cat C Non-Residential	162,500	1.4991 cents in \$	1,218.00
Sewerage - Non Residential 1st Pedestal/Urinal (a)	1	\$803.80 per pedestal	401.90
Sewerage - Non Residential 2nd & Subsequent (a)	1	\$803.80 per pedestal	401.90
Water Access	1	\$545.90 per unit	272.95
WATER CONSUMPTION		\$0.85/KL	150.45
Waste - Non-Res Additional Kerbside Service	1	\$357.08 per unit	178.55
Waste - Non-Res Single Kerbside Service	1	\$554.74 per unit	277.35
<b>Total Rates and Charges Due</b>			<b>\$ 3,380.65</b>
Discount			-\$ 60.90
<b>Total Rates &amp; Charges if paid by 30-Sep-2020</b>			<b>\$ 3,319.75</b>

*Paid  
EFT  
167289111  
16.09.20  
ASPL*

*TM, ES, CE, DC  
\$ 829.94 ea  
Inv. 307  
308  
309  
310*

Council has received an annual payment of \$754,956 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

**Payment Options**



Billpay Code: 0438  
Ref: 5281662

In person at any Post Office,  
by Phone 13 18 16 or go to  
postbillpay.com.au



Billcode: 122234  
Ref: 0005281662

**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

BPAY payments must be more than \$10 and less than \$150,000

**REFERENCE NUMBER IS UNIQUE TO RATE PAYMENTS ONLY**



\*438 5281662

**Discount Amount**



\*438 5281662

**Gross Amount**

# Alice Street Pty Ltd

A.B.N. 37 407 230 715

15 Alice Street  
ATHERTON QLD 4883

Phone: 07 4091 3122

Fax: 07 4091 1317



## Tax Invoice

Invoice No.: 00000336

**Bill To:**

Earl Superannuation Fund  
P O Box 134  
Yungaburra QLD 4884

Date: 15/03/2021

DESCRIPTION	AMOUNT	CODE
Rates - 15 Alice St, Atherton - (Half Year End 30th June 2021 - Total \$3386.10)	\$846.52	FRE

Your Order No: ASPL RATES  
MAR 21

Direct Deposit:

BSB: 084-512 Account No: 874 155 943

Please quote Invoice Number

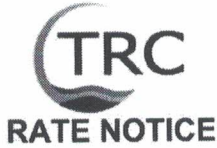
Total Inc GST: \$846.52

**Balance Due: \$846.52**

**Comment:**

ASPL RATES MAR 2021





If undelivered  
Please return to:-  
PO Box 573  
ATHERTON QLD 4883

**FIRST AND FINAL NOTICE**  
**TABLELANDS REGIONAL COUNCIL**

Rates: 07 4089 2489  
Email: info@trc.qld.gov.au  
ABN: 77 642 342 175

*Quarterly  
Share*



E G Stark & A Stark & A J McLellan &  
K M McLellan & 3 others  
15 ALICE ST  
ATHERTON QLD 4883

Property No: 28166  
Issue Date: 26-Feb-2021  
DNRME Value: \$ 162,500  
Due Date: 29-Mar-2021

*Paid ASPL 15/03/21  
\$3386.10*



**Property Location and Description**

15 Alice Street  
ATHERTON QLD 4883  
Lot 813 A 3191

*Invoiced 1/4 to each  
Super Fund  
Inv 334-337.  
ID 17827230*

**For the Half Year Ending 30 June 2021**

Particulars of Rates and Charges	Units / Valuation	Rate in \$	Amount
Balance carried forward			0.00
State Government Emergency Management Levy Gr 04	1	\$880.80 per parcel	440.40
State Government Waste Levy Non-Residential	2	\$41.76 per unit	41.75
General Rate Cat C Non-Residential	162,500	1.4991 cents in \$	1,218.00
Sewerage - Non Residential 1st Pedestal/Urinal (a)	1	\$803.80 per pedestal	401.90
Sewerage - Non Residential 2nd & Subsequent (a)	1	\$803.80 per pedestal	401.90
Water Access	1	\$545.90 per unit	272.95
WATER CONSUMPTION		\$0.85/KL	214.20
Waste - Non-Res Additional Kerbside Service	1	\$357.08 per unit	178.55
Waste - Non-Res Single Kerbside Service	1	\$554.74 per unit	277.35

**Total Rates and Charges Due \$ 3,447.00**

Discount -\$ 60.90

**Total Rates & Charges if paid by 29-Mar-2021 \$ 3,386.10**

Council has received an annual payment of \$754,956 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

**Payment Options**



Billpay Code: 0438  
Ref: 5281662

In person at any Post Office,  
by Phone 13 18 16 or go to  
postbillpay.com.au



Bill Code: 122234  
Ref: 0005281662

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**Discount Amount**



\*438 5281662

**Gross Amount**