



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: 77 842 342 175

044 R 1  
532302106

R W Scott TTE & J A Scott TTE  
RobandJulie Superannuation Fund  
PO BOX 587  
ATHERTON QLD 4883

Property No: 27847  
Issue Date: 31-Aug-2020  
DNRME Value: \$ 117,000  
Due Date: 30-Sep-2020



**Property Location and Description**

32 Eclipse Drive  
ATHERTON QLD 4883  
Lot 5 RP 901763

*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 03	1	\$437.20 per parcel	218.60
State Government Waste Levy Non-Residential	1	\$39.14 per unit	19.55
General Rate Cat P Industry	117,000	1.4991 cents in \$	877.00
Sewerage - Non Residential 1st Pedestal/Urinal (a)	1	\$803.80 per pedestal	401.90
Water Access	1	\$545.90 per unit	272.95
WATER CONSUMPTION		\$0.85/KL	48.45
Waste - Non-Res Single Kerbside Service	1	\$554.74 per unit	277.35

*m/c card  
Rec: 129280249303  
28-09-2020*

*Reimburs m/c card  
No 98800494667  
28-09-2020  
Business Unit - 211*

**Total Rates and Charges Due \$ 2,115.80**

Discount -\$ 43.85

**Total Rates & Charges if paid by 30-Sep-2020 \$ 2,071.95**

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: 5278478

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



Billers Code: 122234  
Ref: 0005278478



\*438 5278478



\*438 5278478

Discount Amount

Gross Amount

**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



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R W Scott TTE & J A Scott TTE  
RobandJulie Superannuation Fund  
PO BOX 587  
ATHERTON QLD 4883

Property No: 27847  
Issue Date: 26-Feb-2021  
DNRME Value: \$ 117,000  
Due Date: 29-Mar-2021

**Property Location and Description**

32 Eclipse Drive  
ATHERTON QLD 4883  
Lot 5 RP 901763

*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 03	1	\$437.20 per parcel	218.60
State Government Waste Levy Non-Residential	1	\$41.76 per unit	20.90
General Rate Cat P Industry	117,000	1,4991 cents in \$	877.00
Sewerage - Non Residential 1st Pedestal/Urinal (a)	1	\$803.80 per pedestal	401.90
Water Access	1	\$545.90 per unit	272.95
WATER CONSUMPTION		\$0.85/KL	82.45
Waste - Non-Res Single Kerbside Service	1	\$554.74 per unit	277.35

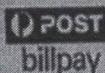
*Rec: N232619952.868  
26-03-21  
Transferred Amount  
From BUSINESS TRANS M  
to C/land.*

**Total Rates and Charges Due** \$ 2,151.15  
Discount -\$ 43.85

**Total Rates & Charges if paid by 29-Mar-2021** \$ 2,107.30

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.

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Ref: 0005278478



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**Discount Amount**



\*438 5278478

**Gross Amount**

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**Business Insurance  
Renewal Invitation**

Policy Number EGA754358BPK

Client Number EG034867

Client Name ROBERT & JULIE SCOTT

ROBERT & JULIE SCOTT  
P O BOX 587  
ATHERTON QLD 4883

Elders Insurance  
ELDERS INSURANCE TABLELANDS  
ABN: 59 097 345 474  
ATTN: JEANETTE SUFFIELD  
PO BOX 814 MALANDA QLD 4885

Period of Insurance  
From 28/06/2021 To 28/06/2022 at 4pm

**The Insured**

ROBERT & JULIE SCOTT

ATF ROBANDJULE SUPERFUND

**Location Summary**

**Address**

32 ECLIPSE DRIVE ATHERTON QLD 4883

This document becomes your Policy Schedule and Tax Invoice/Adjustment Note on payment.

**Total Premium and Charges**

Premium	\$2,675.78	ABN	28 629 460 757
Levies	NIL	Tax Status	Not Registered
GST	\$267.58	Tax Percentage	\$0.00%
Stamp Duty	\$264.89		
*Intermediary Service Fee	\$60.00		
*Intermediary Service Fee GST	\$6.00		
<b>Total Premium</b>	<b>\$3,274.25</b>		



Elders Rural Services Australia Limited ABN 72 004 045 121

Received from:

NAME JULIE SCOTT

ADDRESS [Redacted]

CREDIT (OF DIFFERENT FROM ABOVE)

OTHER DETAILS (NOT TO BE POSTED)

EGA 754 358 BPK  
Renewal

A/C No. [Redacted]

DATE 25-06-21

BRANCH [Redacted]

For Elders [Signature]

CHEQUE	<u>CEPT</u>	<u>\$3,274.25</u>
CHEQUE		
CHEQUE		
CASH		
REB STR-METRO		
REB STR-CTRY		
DISC SUPER		
TOTAL CREDIT		<u>\$3,274.25</u>

RECEIPT S 537196