

Client: **Orford TPI Partnership**

[Index](#)

INCOME TAX RECONCILIATION

As at: **30-Jun-21**

Prep by:

BTW

Rev by:

Elizabeth Meiklejohn

W/P:	C2
Initials	Date
BTW	10-Sep-21

\$

Operating Profit/(Loss) as per the accounts

29,120

Add: Non-deductible and Assessable items

Taxable Capital Gains
Taxable distribution from Trusts/Partnerships
 Imputation Credits
 Foreign Tax Credits
Dividend Imputation Credits
Non-deductible expenses
 Transfers out of Fund
 Pensions/Benefits Paid
 Insurance - 30% whole of life
 Insurance - 10% Endowment Policy
 Insurance - non allowable portion
 Legals - non-complutory change to deed
 Fines
Non-deductible expenses re exempt pension income
Decrease in Market Movements
Depreciation - Capital Allowances

S5
S2
S2
S1/S2
S1
T
T
T
T
T
T
T
T
T

UNRELATED TENANT

Depreciation put through SMSF

Total Add Backs

32,368.18

Less: Deductible and Non-assessable items

Accounting Profit/Capital Gains on Sale of Investments
Accounting distribution from Trust/Partnership
Increase in Market Movements
Undeducted Contributions
Exempt Pension Income
Tax Free/Deferred Income
Transfers In
Total Subtractions

-

Taxable Income/(Loss) for the year

\$ 61,487.84

Total prior year loss

Taxable Income/(Carry Forward Losses)

\$ 61,487.84

GROSS DISTRIBUTION

90%	Orford Superannuation Fund	\$ 55,339.06
10%	Toowoomba Property Investments	\$ 6,148.78
		<u>\$ 61,487.84</u>

ADD BACKS

90%	Orford Superannuation Fund	\$ 29,131.36
10%	Toowoomba Property Investments	\$ 3,236.82
		<u>\$ 32,368.18</u>

NET DISTRIBUTION AS PER CURRENT ACCOUNT

90%	Orford Superannuation Fund	\$ 26,207.69
10%	Toowoomba Property Investments	\$ 2,911.97
		<u>\$ 29,119.66</u>

TPI Orford Partnership

Elizabeth Meiklejohn

Transactions: Unpaid Present Entitlements - TPI Orford Partnership

Date Range: 01/07/2020 to 30/06/2021

Unpaid Present Entitlements

	Date	Narrative	Debit	Credit	Balance	Quantity
Orford Superannuation Fund						
	01/07/2020	Opening Balance	\$	0.00	\$ 0.00	Cr
	17/11/2020	Equity Contribution - Property at MV	\$	1,485,000.00	\$ 1,485,000.00	Cr
	26/03/2021	TFR FROM 022088771 - Orford SF	\$	32,044.50	\$ 1,517,044.50	Cr
	30/03/2021	TFR TO ACCOUNT 022088771 - Orford SF	\$ 34,200.00		\$ 1,482,844.50	Cr
	30/06/2021	Distribution of Partnership Income 2021	\$	26,207.69	\$ 1,509,052.19	Cr
Total Orford Superannuation Fund		\$	34,200.00	\$ 1,543,252.19	\$ 1,509,052.19	Cr
Toowoomba Property Investments						
	01/07/2020	Opening Balance	\$	0.00	\$ 0.00	Cr
	17/11/2020	Equity Contribution - TPI Property at MV	\$	165,000.00	\$ 165,000.00	Cr
	27/03/2021	TFR FROM 023040820 - TPI SF	\$	3,560.50	\$ 168,560.50	Cr
	30/03/2021	PAY ANYONE TO TPI Super Pty Ltd 124149 023040820	\$ 3,800.00		\$ 164,760.50	Cr
	30/06/2021	Distribution of Partnership Income 2021	\$	2,911.97	\$ 167,672.47	Cr
Total Toowoomba Property Investments		\$	3,800.00	\$ 171,472.47	\$ 167,672.47	Cr
Total Unpaid Present Entitlements		\$	38,000.00	\$ 1,714,724.66	\$ 1,676,724.66	Cr

TPI Orford Partnership
Operating Statement
For the period 1 July 2020 to 30 June 2021

	Note	2021 \$	2020 \$
Income			
Investment Income			
Interest		19.03	-
Rent		73,504.94	-
		<u>73,523.97</u>	<u>-</u>
Expenses			
Other Expenses			
Accountancy Fee		309.09	-
Bank Fees		7.80	-
Depreciation		395.54	-
Property Expenses		11,719.24	-
Investment Losses			
Decrease in Market Value		31,972.64	-
		<u>44,404.31</u>	<u>-</u>
Benefits Accrued as a Result of Operations before Income Tax		29,119.66	-
Income Tax		<u>-</u>	<u>-</u>
Benefits Accrued as a Result of Operations		<u>29,119.66</u>	<u>-</u>

*The accompanying notes form part of these financial statements.
This report should be read in conjunction with the accompanying compilation report.*

Rental Property Schedule

For the Period From 1 July 2020 to 30 June 2021

Property Account Name 14-16 Croft Crescent, Harristown
Property Type Commercial
Address of the Property 14-16 Croft Crescent
Harristown, QLD 4350
Australia

unrelated tenant

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	73,504.94	0.00
Gross Rent		73,504.94	0.00
Expenses			
Capital Allowances	E	395.54	0.00
Capital Work Deduction - Tax Only	D	741.60	0.00
Cleaning	I	1,125.00	0.00
Council Rates	I	5,675.24	0.00
Electricity	I1	1,872.40	0.00
Garden and Lawn	I	1,463.63	0.00
Repairs Maintenance	I	162.00	0.00
Stationery Phone and Postage	I	540.00	0.00
Water Rates	I	880.97	0.00
Total Expenses		12,856.38	0.00
Net Rent		60,648.56	0.00

TPI Orford Partnership

Elizabeth Meiklejohn

Transactions: Direct Property - TPI Orford Partnership

Date Range: 01/07/2020 to 30/06/2021

Direct Property

	Date	Narrative	Debit	Credit	Balance	Quantity
14-16 Croft Crescent, Harristown						
	01/07/2020	Opening Balance	\$	0.00 \$	0.00 Cr	
	24/11/2020	Direct Credit EXECDISTRIBUTO RS 3760	\$	8,854.65 \$	8,854.65 Cr	
	14/12/2020	Direct Credit EXECDISTRIBUTO RS 3761	\$	8,042.95 \$	16,897.60 Cr	
	20/01/2021	Direct Credit EXECDISTRIBUTO RS 3762	\$	8,042.95 \$	24,940.55 Cr	
	23/02/2021	Direct Credit EXECDISTRIBUTO RS 3763	\$	8,042.95 \$	32,983.50 Cr	
	11/03/2021	Direct Credit EXECDISTRIBUTO RS 3764	\$	13,332.27 \$	46,315.77 Cr	
	14/04/2021	Direct Credit EXECDISTRIBUTO RS 3765	\$	8,500.00 \$	54,815.77 Cr	
	25/05/2021	Direct Credit EXECDISTRIBUTO RS 3766	\$	8,704.16 \$	63,519.93 Cr	
	06/06/2021	TFR FROM 020127551	\$	400.00 \$	63,919.93 Cr	
	25/06/2021	Direct Credit EXECDISTRIBUTO RS 3768	\$	9,585.01 \$	73,504.94 Cr	
Total 14-16 Croft Crescent, Harristown		\$	0.00 \$	73,504.94 \$	73,504.94 Cr	
Total Direct Property		\$	0.00 \$	73,504.94 \$	73,504.94 Cr	

See Invoices
Below

TPI Orford Partnership

TAX INVOICE

PO Box 465
Drayton North
QLD 4350

P: 0437 012 236
E: gmay@elaservices.com.au

ABN 13 377 963 158

Bill To: **Executive Distributors**
Address: **14-16 Croft Crescent**
Harristown QLD 4350

Invoice No: **3768**
Date: **11/06/2021**

Invoice For:

Item	Description	Qty	Unit Price	Price
ML	<u>Lease of Property at 14-16 Croft Crescent Harristown</u>			
	<u>For June 2021</u>			
	Monthly Lease Part A	1	8,115.00	8,115.00
	Monthly Lease Part B - Solar System	1	385.00	385.00
	<u>Outgoings</u>			
	Portion of QEnergy Electricity Cost - May	1	283.20	
			X 93.2%	263.94
	Portion of TRC Water Rates for period to 30 June 2021	1	880.97	
			X 93.2%	821.06
Payable by: 30-Jun-21 EFT payment to: TPI Orford Partnership BSB: 124 149 Account No: 2304 0999			Subtotal	\$ 9,585.01
			GST Rate	10%
			GST	\$ 958.50
			TOTAL	\$ 10,543.51

E.& O.E.

TAX INVOICE

ABN 13 377 963 158

Invoice No: **3766**
Date: **13/05/2021**

Item	Description	Qty	Unit Price	Price
ML	<u>Lease of Property at 14-16 Croft Crescent Harristown</u>			
	For May 2021			
	Monthly Lease Part A	1	8,115.00	8,115.00
	Monthly Lease Part B - Solar System	1	385.00	385.00
	<u>Outgoings</u>			
	Portion of QEnergy Electricity Cost - April	1	219.06	
			X 93.2%	204.16
Payable by: 31-May-21 EFT payment to: TPI Orford Partnership BSB: 124 149 Account No: 2304 0999			Subtotal	\$ 8,704.16
			GST Rate	10%
			GST	\$ 870.42
			TOTAL	\$ 9,574.58
E.& O.E.				

TAX INVOICE

ABN 13 377 963 158

Invoice No: **3760**
Date: **11/11/2020**

[illegible]

TAX INVOICE

ABN 13 377 963 158

Invoice No: **3761**
Date: **2/12/2020**

[illegible]

TPI Orford Partnership

TAX INVOICE

PO Box 465
Drayton North
QLD 4350

P: 0437 012 236
E: gmay@elaservices.com.au

ABN 13 377 963 158

Bill To: **Executive Distributors**
Address: **14-16 Croft Crescent**
Harristown QLD 4350

Invoice No: **3765**
Date: **12/04/2021**

Invoice For:

Item	Description	Qty	Unit Price	Price
ML	<u>Lease of Property at 14-16 Croft Crescent Harristown</u>			
	For April 2021			
	Monthly Lease from 1/04/2021	1	8,500.00	8,500.00
Payable by: 30-Apr-21 EFT payment to: TPI Orford Partnership BSB: 124 149 Account No: 2304 0999 E.& O.E.			Subtotal	\$ 8,500.00
			GST Rate	10%
			GST	\$ 850.00
			TOTAL	\$ 9,350.00

TAX INVOICE

ABN 13 377 963 158

Invoice No: **3762**
Date: **15/01/2021**

E. & O.E.	Payable by: 31-Jan-21	Subtotal	\$ 8,042.95
	EFT payment to: TPI Orford Partnership	GST Rate	10%
	BSB: 124 149	GST	\$ 804.30
	Account No: 2304 0999	TOTAL	\$ 8,847.25

TAX INVOICE

ABN 13 377 963 158

Invoice No: **3763**
Date: **8/02/2021**

[illegible]

Subtotal	\$ 8,042.95
GST Rate	10%
GST	\$ 804.30
TOTAL	\$ 8,847.25

E.& O.E.

TAX INVOICE

ABN 13 377 963 158

Invoice No: **3764**
Date: **10/03/2021**

[illegible]

Subtotal	\$ 13,332.27
GST Rate	10%
GST	\$ 1,333.23
TOTAL	\$ 14,665.50

E.& O.E.

TAX INVOICE

ABN 13 377 963 158

Invoice No: **3767**
Date: **17/05/2021**

Item	Description	Qty	Unit Price	Price
ML	Licence Fee - Office & Storage Area at:			-
	Unit 2, 14-16 Croft Cres Harristown QLD 4350			-
	For July 2020 to June 2021 (4 quarters)	4	100.00	400.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Payable by: 30-Jun-20			Subtotal	400.00
EFT payment to: TPI Orford Partnership			GST Rate	10%
BSB: 124 149			GST	40.00
E. & O.E.	Account No: 2304 0999		TOTAL	440.00

TPI Orford Partnership

Elizabeth Meiklejohn

Transactions: Property Expenses - TPI Orford Partnership

Date Range: 01/07/2020 to 30/06/2021

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Cleaning						
Direct Property						
14-16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
30/12/2020	TFR TO ACCOUNT 020127551	\$	375.00		\$ 375.00	Dr
13/03/2021	TFR TO ACCOUNT 020127551	\$	375.00	See attached	\$ 750.00	Dr
06/06/2021	TFR TO ACCOUNT 020127551	\$	375.00		\$ 1,125.00	Dr
Total 14-16 Croft Crescent, Harristown		\$	1,125.00	\$ 0.00	\$ 1,125.00	Dr
Total Direct Property		\$	1,125.00	\$ 0.00	\$ 1,125.00	Dr
Total Cleaning		\$	1,125.00	\$ 0.00	\$ 1,125.00	Dr
Council Rates						
Direct Property						
14-16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
22/02/2021	BPAY Woolworths Credit Ca IB2-50484821	\$	3,000.00	See attached	\$ 3,000.00	Dr
25/02/2021	BPAY Woolworths Credit Ca IB2-62268271	\$	2,675.24		\$ 5,675.24	Dr
Total 14-16 Croft Crescent, Harristown		\$	5,675.24	\$ 0.00	\$ 5,675.24	Dr
Total Direct Property		\$	5,675.24	\$ 0.00	\$ 5,675.24	Dr
Total Council Rates		\$	5,675.24	\$ 0.00	\$ 5,675.24	Dr
Electricity						
Direct Property						
14-16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
30/12/2020	Ergon TFR TO ACCOUNT 020127551	\$	488.73		\$ 488.73	Dr
13/03/2021	TFR TO ACCOUNT 020127551	\$	447.30		\$ 936.03	Dr
13/05/2021	BPAY QENERGY IB2-76339501	\$	199.15	See attached	\$ 1,135.18	Dr
06/06/2021	TFR TO ACCOUNT 020127551	\$	479.77		\$ 1,614.95	Dr
06/06/2021	BPAY QENERGY IB2-63404461	\$	257.45		\$ 1,872.40	Dr
Total 14-16 Croft Crescent, Harristown		\$	1,872.40	\$ 0.00	\$ 1,872.40	Dr
Total Direct Property		\$	1,872.40	\$ 0.00	\$ 1,872.40	Dr
Total Electricity		\$	1,872.40	\$ 0.00	\$ 1,872.40	Dr
Garden and Lawn						
Direct Property						
14-16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
15/12/2020	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	173.64		\$ 173.64	Dr
17/01/2021	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	158.18		\$ 331.82	Dr
10/02/2021	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	326.36		\$ 658.18	Dr
10/03/2021	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	217.27	See attached	\$ 875.45	Dr
11/04/2021	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	237.27		\$ 1,112.72	Dr
13/05/2021	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	190.91	See attached	\$ 1,303.63	Dr

06/06/2021	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	160.00	See attached	\$	1,463.63	Dr	
Total 14-16 Croft Crescent, Harristown		\$	1,463.63	\$	0.00	\$	1,463.63	Dr
Total Direct Property		\$	1,463.63	\$	0.00	\$	1,463.63	Dr
Total Garden and Lawn		\$	1,463.63	\$	0.00	\$	1,463.63	Dr
Repairs Maintenance								
Direct Property								
14-16 Croft Crescent, Harristown								
01/07/2020	Opening Balance			\$	0.00	\$	0.00	Cr
27/03/2021	Backflow Testing	\$	42.00	See attached	\$	42.00	Dr	
27/03/2021	PAY ANYONE TO Backflow Plumbing Services P/L 484799 452158701	\$	120.00		\$	162.00	Dr	
Total 14-16 Croft Crescent, Harristown		\$	162.00	\$	0.00	\$	162.00	Dr
Total Direct Property		\$	162.00	\$	0.00	\$	162.00	Dr
Total Repairs Maintenance		\$	162.00	\$	0.00	\$	162.00	Dr
Stationery Phone and Postage								
Direct Property								
14-16 Croft Crescent, Harristown								
01/07/2020	Opening Balance			\$	0.00	\$	0.00	Cr
30/12/2020	TFR TO ACCOUNT 020127551	\$	180.00	See attached	\$	180.00	Dr	
13/03/2021	TFR TO ACCOUNT 020127551	\$	180.00		\$	360.00	Dr	
06/06/2021	TFR TO ACCOUNT 020127551	\$	180.00		\$	540.00	Dr	
Total 14-16 Croft Crescent, Harristown		\$	540.00	\$	0.00	\$	540.00	Dr
Total Direct Property		\$	540.00	\$	0.00	\$	540.00	Dr
Total Stationery Phone and Postage		\$	540.00	\$	0.00	\$	540.00	Dr
Water Rates								
Direct Property								
14-16 Croft Crescent, Harristown								
01/07/2020	Opening Balance			\$	0.00	\$	0.00	Cr
16/05/2021	BPAY TRC RATES IB2-82650899	\$	880.97	See attached	\$	880.97	Dr	
Total 14-16 Croft Crescent, Harristown		\$	880.97	\$	0.00	\$	880.97	Dr
Total Direct Property		\$	880.97	\$	0.00	\$	880.97	Dr
Total Water Rates		\$	880.97	\$	0.00	\$	880.97	Dr
Total Property Expenses		\$	11,719.24	\$	0.00	\$	11,719.24	Dr

TAX INVOICE

E.L.A. Services

PO Box 465

Drayton North QLD 4350

T: 07 4613 4525 M: 0437 012 236

E: gmay@elaservices.com.au

ABN 97 808 179 645

DATE: 4/06/2021

INVOICE #: 1962

BILL TO

TPI Orford partnership

PO Box 465

Drayton North

QLD 4350

DESCRIPTION		AMOUNT
Ergon Electricity Charges (Reading 21.05.2021)		\$479.77
Share of IT, Phone, Postage costs April-June 2021	\$60.00/month	\$180.00
Share of Cleaning & Office Costs - April - June 2021	\$125/month	\$375.00
TERMS: Net EOM	Sub Total	\$1,034.77
BANK: BOQ BSB 124 149 Account No. 2012 7551	GST	\$103.48
	Total	\$1,138.25

DESCRIPTION		AMOUNT
Ergon Electricity Charges (Reading 19.11.2020)		\$488.73
Share of IT, Phone, Postage costs Oct - Dec 2020	\$60.00/month	\$180.00
Share of Cleaning & Office Costs - Oct - Dec 2020	\$125/month	\$375.00
TERMS: Net EOM	Sub Total	\$1,043.73
BANK: BOQ BSB 124 149 Account No. 2012 7551	GST	\$104.37
	Total	\$1,148.10

TAX INVOICE

E.L.A. Services

PO Box 465

Drayton North QLD 4350

T: 07 4613 4525 M: 0437 012 236

E: gmay@elaservices.com.au

ABN 97 808 179 645

DATE: 12/03/2021

INVOICE #: 1957

BILL TO

TPI Orford partnership

PO Box 465

Drayton North

QLD 4350

[illegible]

RATE NOTICE

P 131 872 | F 1800 448 882 | info@tr.qld.gov.au | www.tr.qld.gov.au
PO Box 3021 Toowoomba QLD 4350 | Toowoomba Regional Council | ABN 99 788 305 360



10 FEB 2021
MAYORS/EM

This information was prepared as at 29 JAN 2021

077051-042006 UR QLD
L E MAY AND G S MAY AND E E MAY AND TPI SUPER
PTY LTD
AS TRUSTEE
PO BOX 83
MOUNT GRAVATT QLD 4122

REFERENCE NO: **7396418**
ISSUE DATE: **5 FEB 2021**
DUE DATE: **9 MAR 2021**
AMOUNT DUE: **5,675.24**
VALUATION: **Averaged Value 550,000**

PROPERTY LOCATION: 14-16 Croft Crescent, HARRISTOWN QLD 4350
PROPERTY DESCRIPTION: Lot 31 SP215243

SUMMARY OF CHARGES

Rates and Charges for the half-year ending 30 JUN 2021

Rates and Charges (see over)	5,668.54
Discount (see over)	544.90 CR
State Emergency Management Levy (see over)	551.60

Total amount payable if received by 9 MAR 2021 **5,675.24**

Total amount payable if not received by the due date 6,220.14

FREQUENTLY ASKED QUESTIONS

I've recently purchased this property, why do I have to pay full rates?

Most likely your solicitor has allowed for the rates in your settlement. Please check your settlement statement to confirm this or contact your solicitor and/or agent.

How to view my rates account online?

Your rate notice may show an opening balance (debit or credit) as at 29 JAN 2021. The opening balance is made up of any unpaid rates and charges and/or payments made since your last notice. You can view receipts, rate notices or water rate notices, create an arrangement to pay or check your current balances online as a registered user at www.tr.qld.gov.au/propertydetails

Do I need to call to change my postal address?

You can update your postal address as well as other details and services here at: www.tr.qld.gov.au/requests or contact the customer service centre on 131 872.

HOW TO PAY - for a full list of payment options please see over the page

B
PAY

Biller Code: 18366
Ref: 7396418

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using Internet banking.
BPAY View Registration No.: 7396418

® Registered to BPAY Pty Ltd ABN 69 079 137 518

BPAY VIEW

Are you using the right Biller Code
and Reference Number?



Available on the
App Store



Pay using your
smartphone



Download the
Snlp App and
scan the code
to pay now.

Available on
Google play



**Post
Billpay**

Pay in-store at Australia Post



*414 007396418



**24/7 phone
payment**
Phone
1300 451 206

DETAILED RATES AND CHARGES

DESCRIPTION:	BASIS:		RATE / CHARGE:	AMOUNT:
General Rate - Category 3.1*	Rateable Value	550,000	0.016093	4,425.58
Sewerage Charge*	Units	4	511.720000	1,023.44
Environmental Levy	Units	1	67.100000	33.55
Natural Resource Management Levy	Units	1	17.320000	8.66
Park and Bushland Levy	Units	1	17.320000	8.66
Commercial Waste/Recycling Service	Units	1	337.300000	168.65
Total Council Rates and Charges				5,668.54
State Emergency Management Levy 4(A)	Units	1	1,103.200000	551.60
Total State Emergency Management Levy				551.60

* 10% Discount applies if paid by the due date

Council will receive an annual payment of \$4,869,982 from the State Government to mitigate any direct impacts of the State Waste Levy on households in Council's area

METHODS OF PAYMENT



Paying online - Visit www.tr.qld.gov.au/payments



Direct debit (rates easy-pay) - You may have your rate notice paid directly from your nominated cheque or savings account on the due date or in small, regular payments in advance. Allow 7 days for the direct debit to be set up. For more information please contact Council on 131 872.



Paying by phone - 24/7, pay by phone using your Visa or Mastercard. Phone **1300 451 206**.



By mobile - Download the Snlip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (Snlip is not available for iPads or tablets.)



BPAY

Bill Code: 18366
Ref: 7396418

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

® Registered to BPAY Pty Ltd ABN 69 079 137 518



In-store

Australia Post - Payments can be made at any Australia post office with a copy of your rate notice. Cash, cheque or eftpos payments are accepted.



Paying in person - Cash, cheque, money order, eftpos, Visa or Mastercard. Present this notice to Council's customer service centres, 8.30am to 5pm weekdays (except public holidays). Service Centres are in Clifton, Crows Nest, Goombungee, Greenmount, Highfields, Millmerran, Oakey, Pittsworth and Toowoomba.



Centrepay - Use Centrepay to arrange regular deductions from your Centrelink payment. Call Centrelink to request a Centrepay deductions form. Centrepay Reference: 555 071 719T.



Mail - Mail your payment to Toowoomba Regional Council, PO Box 3021 Toowoomba Qld 4350. (Payment must be received by the due date).

Credit cards are not accepted by Australia Post or BPAY for Rates/Water payments.

IMPORTANT INFORMATION

Rates and charges for the property described in this notice are due and payable by the owner(s) of the property by the due date specified on the front of this notice.

Discount will only be allowed if the Amount Due is received at Council by the due date. If you post your payment, please ensure that the date of posting allows sufficient time for delivery to Council by the due date. Discount will not be allowed if your payment is received after the due date.

Valuations are used in the calculation of the general rate. Any enquiries concerning valuations and objections should be addressed to the Department of Natural Resources, Mines and Energy, 203 Tor Street, Toowoomba - phone 137 468.

Pensioners who hold a pensioner concession card or Veterans Affairs gold card are eligible for a remission of rates. The application must be

made in writing at your local service centre on or before the due date for payment of this rate notice.

Interest is charged on all overdue rates and charges six monthly in arrears (ie. at the end of the previous half-year in which same became due and payable) at the rate of 8.5% per annum, calculated and charged half yearly.



Are you moving? Please ensure that you advise Council of your new postal address.



Please quote your Reference Number when writing or phoning.



If you are unable to pay this notice by the due date, please contact Council immediately to arrange a payment schedule.

RECEIVE THIS NOTICE ELECTRONICALLY



BPAY VIEW NOTICES

By using BPAY View, you can receive, pay and store your rate notices in your online banking account. You will be notified when your next notice arrives by email, SMS or internet bank notification, depending on your preference and Financial Institution.



EMAIL NOTICES

You can now choose to receive your rates notices via email rather than through the post. Please help save our environment and register today. Follow these steps:

- go to www.tr.qld.gov.au/emailmyrates
- then register, it's that simple.



GO PAPERLESS WITH SNIIP

Simply register for m-Billing™ in the Snlip app, and receive your bills directly into your mobile via a push notification.

Orford Superannuation Fund & The Trustee for
Toowoomba Property Investments
attn Mr Ernest Allan May
PO BOX 322
BULIMBA QLD 4171

Power Failure 13 16 70
Emergencies 13 16 70
Online qenergy.com.au

Account Number 400008556
NMI 30514711831
Issue Date 02 MAY 2021
Invoice Number 00098412

Account Summary

Previous Balance	\$0.00
Total Payments	\$0.00
Total Adjustments	\$0.00
Balance Brought Forward	\$0.00
Total Charges**	\$219.06
Amount Due	\$219.06

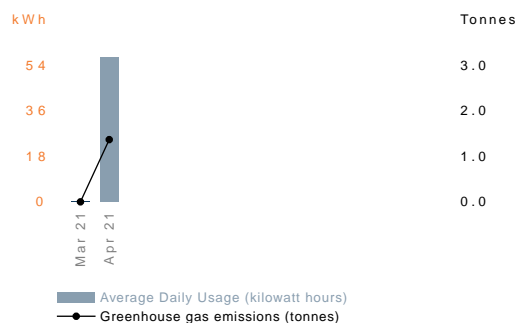
Tax Invoice

Amount Due \$219.06
Due By 17 MAY 2021

Any payments made after issuing of this invoice will appear on your next invoice. Amount due includes GST.

Your Electricity Usage

Total Greenhouse Emissions for this bill: 1.3674 tonnes



Your Daily Usage this period

This Account	56.98 kWh
Same period last year	N/A
Ave. Cost per day (inc. GST)	\$7.30

** Total includes \$35.81 of GST

For information on how to reduce your greenhouse gas emissions, visit climatechange.gov.au

Do quarterly electricity bills give you the budget blues?

Call your QEnergy Account Manager today and ask about our easy monthly payment option.

Quality Energy Your Way

Electricity Charges

NMI: 30514711831
Supply Address: LOT 31 CROFT CRES, HARRISTOWN QLD 4350
Billing Period: 01 Apr 2021 to 30 Apr 2021
Billing Days: 30

Charge	Quantity	Price	Transmission Loss Factor	Distribution Loss Factor	Amount (inc GST)
Electricity Charges: (QE Biz Saver Smart)					
Supply Charge	30 Days	1.545170 \$/Day			\$46.36
Usage Standard Usage	1,709.290 kWh	19.53600 c/kWh			\$333.93
Solar Feed in Tariff Standard Usage	2,183.840 kWh	8.0000 c/kWh			CR \$174.71
Peak Demand (@ 17:30 on 12 Apr 21)	14.760 kW	0.9130000 \$/kW/Month			\$13.48
Total for NMI 30514711831 Inc GST					\$219.06

Payment Options

Page 3/3



Pay to Our Account

To set up direct debit please call us on 1300 698 992. Pay now to the below account quoting your reference number: 4000085565

Account Name: QEnergy
BSB: 013 414
Account Number: 835728075



BPay

Use BPay to pay from cheque or savings account. Go online or use phone banking.



Bill Code: 107284
Ref: 4000085565



In Person

Present this invoice at any Post Office to make a payment via cash, EFTPOS or cheque.

Min value cash/cheque = \$0.05, EFTPOS = \$10.00
Max value cash/cheque = \$100,000.00, EFTPOS = \$10,000.00



By Phone

Please call 1300 698 992 to pay your account by MasterCard or Visa*.
*Credit card fees apply



By Mail

Detach this section and mail your cheque to:
QEnergy Limited
PO Box 3043
South Brisbane QLD 4101



*4039 85563

Other Information

Payment Requirements:

If you are having trouble paying this account, talk to us before the due date about payment options on 1300 698 992.

Interpreter Service:

For access to an interpreter service please call 131 450.

Vietnamese

Nếu cần thông ngôn viên, xin quý vị gọi cho Dịch Vụ Thông Phiên Dịch (TIS Toàn Quốc) qua số 131 450 và nhờ họ gọi cho QEnergy Limited qua 1300 698 992. Giờ làm việc của chúng tôi là 8am-5pm AEST, Monday to Friday.

Spanish

Si necesita intérprete, llame al Servicio de Traducción e Interpretación - Translating and Interpreting Service (TIS National) al 131 450 y pídales que llamen a QEnergy Limited al 1300 698 992. Nuestro horario de atención es de 8am-5pm AEST, Monday to Friday.

Cantonese

若你需要口譯員，請致電131 450聯絡翻譯和口譯服務署 (TIS National)，要求他們致電 1300 698 992 聯絡 QEnergy Limited。我們的工作時間是 8am-5pm AEST, Monday to Friday。

Mandarin

如果你需要口譯員，請致電131 450聯絡翻譯和口譯服務署 (TIS National)，要求他們致電 1300 698 992 聯絡 QEnergy Limited。我們的工作時間是 8am-5pm AEST, Monday to Friday。

Russian

Если вам нужен переводчик, то позвоните в Службу письменного и устного перевода (TIS National) по номеру 131 450 и скажите переводчику, что вам нужно позвонить в QEnergy Limited по номеру 1300 698 992. Наш расписание работы: 8am-5pm AEST, Monday to Friday.

Arabic

الخطية التزجمة بخدمة الاتصال الرجاء مترجم، إلى بحاجة كنتم إذا الاتصال منهم والطلب، الرقم على (TIS National) والشفوية رقم 1300 698 992. عملنا أوقات QEnergy Limited بوكالتكم هي 8am-5pm AEST, Monday to Friday.

Concessions:

For available concessions in your state please visit qenergy.com.au/helpcentre/government-rebates-concessions

Orford Superannuation Fund & The Trustee for
Toowoomba Property Investments
attn Mr Ernest Allan May
PO BOX 322
BULIMBA QLD 4171

Power Failure 13 16 70
Emergencies 13 16 70
Online qenergy.com.au

Account Number 400008556
NMI 30514711831
Issue Date 02 JUN 2021
Invoice Number 01164680

Account Summary

Previous Balance	\$208.28
Total Payments	CR \$219.06
Total Adjustments	\$0.00
Balance Brought Forward	CR \$10.78
Total Charges**	\$293.98
Amount Due	\$283.20

Tax Invoice

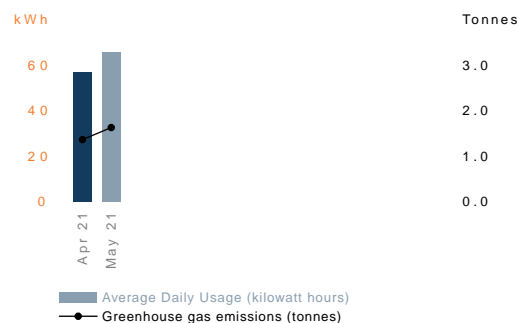
Amount Due \$283.20

Due By 16 JUN 2021

Any payments made after issuing of this invoice will appear on your next invoice. Amount due includes GST.

Your Electricity Usage

Total Greenhouse Emissions for this bill: 1.6315 tonnes



Your Daily Usage this period

This Account	65.79 kWh
Same period last year	N/A
Ave. Cost per day (inc. GST)	\$9.48

** Total includes \$42.05 of GST

For information on how to reduce your greenhouse gas emissions, visit climatechange.gov.au

Do quarterly electricity bills give you the budget blues?

Call your QEnergy Account Manager today and ask about our easy monthly payment option.

Quality Energy Your Way

Electricity Charges

NMI: 30514711831
Supply Address: LOT 31 CROFT CRES, HARRISTOWN QLD 4350
Billing Period: 01 May 2021 to 31 May 2021
Billing Days: 31

Charge	Quantity	Price	Transmission Loss Factor	Distribution Loss Factor	Amount (inc GST)
Electricity Charges: (QE Biz Saver Smart)					
Supply Charge	31 Days	1.545170 \$/Day			\$47.90
Usage Standard Usage	2,039.420 kWh	19.53600 c/kWh			\$398.42
Solar Feed in Tariff Standard Usage	2,107.900 kWh	8.0000 c/kWh			CR \$168.63
Peak Demand (@ 17:00 on 10 May 21)	17.840 kW	0.9130000 \$/kW/Month			\$16.29
Total for NMI 30514711831 Inc GST					\$293.98

Payments Received

Date	Description	Amount
14 MAY 2021	Payment received - thank you	CR \$219.06
Total		CR \$219.06

Payment Options

Page 3/3



Pay to Our Account

To set up direct debit please call us on 1300 698 992. Pay now to the below account quoting your reference number: 4000085565

Account Name: QEnergy
BSB: 013 414
Account Number: 835728075



BPay

Use BPay to pay from cheque or savings account. Go online or use phone banking.



Billers Code: 107284
Ref: 4000085565



In Person

Present this invoice at any Post Office to make a payment via cash, EFTPOS or cheque.

Min value cash/cheque = \$0.05, EFTPOS = \$10.00
Max value cash/cheque = \$100,000.00, EFTPOS = \$10,000.00



By Phone

Please call 1300 698 992 to pay your account by MasterCard or Visa*.
*Credit card fees apply



By Mail

Detach this section and mail your cheque to:
QEnergy Limited
PO Box 3043
South Brisbane QLD 4101



*4039 85563

Other Information

Payment Requirements:

If you are having trouble paying this account, talk to us before the due date about payment options on 1300 698 992.

Interpreter Service:

For access to an interpreter service please call 131 450.

Vietnamese

Nếu cần thông ngôn viên, xin quý vị gọi cho Dịch Vụ Thông Phiên Dịch (TIS Toàn Quốc) qua số 131 450 và nhờ họ gọi cho QEnergy Limited qua 1300 698 992. Giờ làm việc của chúng tôi là 8am-5pm AEST, Monday to Friday.

Spanish

Si necesita intérprete, llame al Servicio de Traducción e Interpretación - Translating and Interpreting Service (TIS National) al 131 450 y pídales que llamen a QEnergy Limited al 1300 698 992. Nuestro horario de atención es de 8am-5pm AEST, Monday to Friday.

Cantonese

若你需要口譯員，請致電131 450聯絡翻譯和口譯服務署 (TIS National)，要求他們致電 1300 698 992 聯絡 QEnergy Limited。我們的工作時間是 8am-5pm AEST, Monday to Friday。

Mandarin

如果你需要口譯員，請致電131 450聯絡翻譯和口譯服務署 (TIS National)，要求他們致電 1300 698 992 聯絡 QEnergy Limited。我們的工作時間是 8am-5pm AEST, Monday to Friday。

Russian

Если вам нужен переводчик, то позвоните в Службу письменного и устного перевода (TIS National) по номеру 131 450 и скажите переводчику, что вам нужно позвонить в QEnergy Limited по номеру 1300 698 992. Наш расписание работы: 8am-5pm AEST, Monday to Friday.

Arabic

الخطية التزجمة بخدمة الاتصال الرجاء مترجم، إلى بحاجة كنتم إذا الاتصال منهم والطلب، الرقم على (TIS National) والشفوية QEnergy Limited على الرقم 1300 698 992. عملنا أوقات هي 8am-5pm AEST, Monday to Friday.

Concessions:

For available concessions in your state please visit qenergy.com.au/helpcentre/government-rebates-concessions

4970

FROM **ARCHVALE**
Mowing & Property Maintenance
ABN 99 237 939 157
P.O. Box 398
Drayton North QLD 4350
Ph: 07 4635 1160

ABN

DATE **28 FEB. 2021**

TO **GORDON MAY ATF**
ORFORD SUPER FUND
P.O. BOX 405
~~ABN~~ **DRAYTON NORTH, 4350.**

ORDER NUMBER

QTY	DESCRIPTION	PRICE	TOTAL
	<i>Yardwork at 14-16 Craft Cres.</i>		
	<i>done in February 2021.</i>		
	<i>Maintenance mow and edge</i>		98 18
	<i>Garden work including</i>		
	<i>weeding; removal of</i>		
	<i>Agapanthus spent flower</i>		
	<i>heads and stems. Disposal</i>		
	<i>of green waste.</i>		119 09

Note: Tax Invoices greater than \$1000 (including GST)
must show recipient's name, and either ABN or address.

SUB-TOTAL	217 27
TOTAL G.S.T.	21 73
AMOUNT PAYABLE BY 16 MARCH 2021	239 00

AMOUNT PAYABLE BY 16 MARCH 2021 — TOTAL INCLUDING G.S.T. **\$ 239 00**

ARCHVALE MOWING
& PROPERTY MAINTENANCE

BANK ACCOUNT DETAILS FOR PAYMENT

COMMONWEALTH BANK

Archvale Mowing & Property Maintenance

064 446 10145482 (BSB and account number)

Please quote invoice number when making payment

Original

TAX INVOICE* / STATEMENT* (* DELETE AS APPROPRIATE)

5012

FROM	ARCHVALE Mowing & Property Maintenance ABN 99 237 939 157 P.O. Box 398 Drayton North QLD 4350 Ph: 07 4635 1160	TO	GORDON MAY ATF ORFORD SUPER FUND P.O. BOX 465 ABN DRAYTON NORTH 4350
ABN		ORDER NUMBER	
DATE	31 MAY 2021		

QTY	DESCRIPTION	PRICE	TOTAL
	Yardwork at 14-16 Croft Cres		
	done in May 2021.		
	Maintenance mow and edge		98 18
	Garden work including		
	weeding and weed spraying		61 82

Note: Tax Invoices greater than \$1000 (including GST) must show recipient's name, and either ABN or address.

SUB-TOTAL	160 00
TOTAL G.S.T.	16 00
TOTAL INCLUDING G.S.T.	176 00

AMOUNT PAYABLE BY 16 MAY 2021

ARCHVALE MOWING
& PROPERTY MAINTENANCE

BANK ACCOUNT DETAILS FOR PAYMENT

COMMONWEALTH BANK

Archvale Mowing & Property Maintenance

064 446 10145482 (BSB and account number)

Please quote invoice number when making payment

1 March 2021

Our Reference: DM#9645620
RC8304
Telephone: 131872

Ernest Allan May and Lynette Eunice May and Gordon Stanley May and others
As Trustees
PO Box 322
BULIMBA QLD 4171

BACKFLOW PREVENTION DEVICE TESTING FIRST AND FINAL NOTICE

Australian Standard 3500 Section 4.2.3

Category	Backflow Prevention Device
Serial No	46815
Property Address	14-16 Croft Crescent, HARRISTOWN QLD 4350

Dear Sir/Madam,

The effective management of backflow prevention devices is part of Council's ongoing commitment to the protection of our general drinking water supply.

This Notice is sent to owners of devices advising them an annual test is due by **31st March 2021**.

Testing of these devices is limited to a licensed plumber who is endorsed to install and maintain backflow prevention devices. These devices are vital to preventing contamination to the drinking water supply. As part of Council's requirements, the annual testing and monitoring of testable backflow prevention devices is required under the State Government legislation.

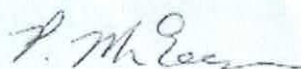
The Annual Fee of \$42.00 per device includes administrative resources to maintain the Backflow Prevention Devices Register. The annual fee per device is a regulatory fee, therefore GST does not apply.

Please return the attached form to Toowoomba Regional Council including payment and a copy of the inspection report/s (conducted by a Licensed Plumber), by **31st March 2021**.

Failure to provide the required test sheet/s may result in Council issuing an Enforcement Notice and or Penalty Infringement Notice of \$400 per device.

Should you require further information regarding this matter, please contact our Customer Service Centre on telephone 131 872.

Yours faithfully,



PHIL MCEWAN
MANAGER WATER INFRASTRUCTURE SERVICES



BACKFLOW PREVENTION DEVICE ANNUAL TESTING

*Under Division 2 of the Standard Plumbing and Drainage Regulation 2019
For Operation of a Backflow Prevention Device*

Licence number	BPD/2010/117
Property Address	14-16 Croft Crescent, HARRISTOWN QLD 4350
Property Owner	Lynette Eunice May and Gordon Stanley May and Estelle Elizabeth May and Tpi Super Pty Ltd
Licensee	Ernest Allan May
Device Serial Number	46815

DUE DATE	31 st March 2021
BALANCE DUE	\$42.00

The receipt of the fee does not bind Toowoomba Regional Council to issue a registration, nor does it permit the licensee, or other parties to contravene any Act, Regulation, Statute, or Law. Authorised Toowoomba Regional Council Employees may enter the premises listed on this Registration to ensure compliance with Backflow Prevention Device requirements.

OFFICE USE ONLY – RETURN ENTIRE FORM WITH PAYMENT		
File Number:	Receipt Number:	RC 8304
Due Date: 31 st March 2021	Amount Due: \$ 42.00	No GST Applicable
Date Paid:	Amount Paid:	

Note – Fee per device is a regulatory fee, therefore no GST applies

PAYMENT OPTIONS

NOTE: Correct payment must be received and processed in the ordinary course of business by the due date. An Administration fee will be charged for any payment dishonoured.

RECEIPT
TOOWOOMBA REGIONAL COUNCIL
ABN: 99 788 305 360

Receipt No: 10996711 Cashier: ANG
Date: 16-MAR-2021 Time: 12:49:29

Gordon May
PO Box 322
BULIMBA QLD 4171

RC 8304
Backflow Prevention Device
14-16 CROFT STREET, HARRI
Amount

42.00

Payment:
Credit Card

-42.00

TOTAL \$ 42.00
TOTAL TAX \$
CHANGE \$

* Indicates GST Applicable



We Know Backflow!

TPI - Orford Partnership
PO Box 322
Bulimba Q 4171

TAX INVOICE 00024700
ABN 39 105 262 600
P/O# Ernest May
DATE 25/03/2021
SITE TPI - Orford Partnership
Lot 31 Croft Crescent
Toowoomba

Qty.	Description	Unit Price	Total
	Test & Certify Backflow Prevention Device		
1	Test & Certify First Valve / Air Gap / TMV on Site	\$120.00	\$120.00
	Copies of test report/s have been sent to council on clients behalf.		
* Payment is due within: Net 7 days. Thank you for your valued custom. We sincerely appreciate your business.		SUBTOTAL	\$120.00
		GST	\$12.00
		TOTAL inc GST	\$132.00

This Payment Claim is made under the Building and Construction Industry Payments Act 2004 (Qld)

Remittance Advice

Backflow Plumbing Services P/L
30 Bligh Place, Drewvale 4116
P. 07 3800 3690 F. 07 3800 3691 M. 0411 413 400
E. info@backflow.net.au
QBCC # 1030687

Bank: Suncorp
BSB: 484799
Account #: 452158701

Credit Card: Visa & MasterCard only.

Terms of Sale: Net 7
P/O #: Ernest May
Invoice #: 00024700
Balance: \$132.00
Account: TPI - Orford Partnership
Phone: 07 3399 6188

WATER RATE NOTICE

P 131 872 | F 1800 448 882 | info@tr.qld.gov.au | www.tr.qld.gov.au
PO Box 3021 Toowoomba QLD 4350 | Toowoomba Regional Council | ABN 99 788 305 360



This information was prepared as at 16 APR 2021

077796-A04583

L E MAY AND G S MAY AND E E MAY AND
TPI SUPER PTY LTD
AS TRUSTEE
PO BOX 465
DRAYTON NORTH QLD 4350

REFERENCE NO: **7396418**

ISSUE DATE: **23 APR 2021**

DUE DATE: **25 MAY 2021**

AMOUNT DUE: **880.97**

PROPERTY LOCATION: 14-16 Croft Crescent, HARRISTOWN QLD 4350

PROPERTY DESCRIPTION: Lot 31 SP215243

SUMMARY OF CHARGES

Water Access Charge for period ending 30 JUN 2021	
Water Access Charge (See Over)	914.69
Water Consumption Charge (See Water Advice)	64.17
Discount on Water Charges @ 10%	97.89 CR

Total amount payable if received by 25 MAY 2021 **880.97**

Total amount payable if not received by the due date **978.86**

FREQUENTLY ASKED QUESTIONS

What are my current water restrictions?

Visit www.tr.qld.gov.au/water to check the current water restrictions in your area.

What period does this water consumption charge cover?

Where applicable a detailed water advice is included. This provides a breakdown of when your meter was read and the period these charges cover.


How to view my rates account online?

Your rate notice may show an opening balance (debit or credit). The opening balance is made up of any unpaid rates and charges and/or payments made since your last notice. You can view receipts, rate notices or water rate notices, create an arrangement to pay or check your current balances online as a registered user at www.tr.qld.gov.au/propertydetails

Do I need to call to change my address?

You can update your postal address as well as other details and services here at: www.tr.qld.gov.au/requests or contact the customer service centre on **131 872**.

HOW TO PAY - for a full list of payment options please see over the page



Billers Code: 18366
Ref: 7396418

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No.: 7396418

© Registered to BPAY Pty Ltd ABN 69 079 137 518



Are you using the right biller code and reference number?



Pay using your smartphone

Download the Sniip App and scan the code to pay now.

Available on the App Store

GET IT ON Google play



Post Billpay

Pay in-store at Australia Post



*414 007396418



24/7 phone payment
phone
1300 451 206

DETAILED RATES AND CHARGES

DESCRIPTION:	BASIS:	HALF YEAR CHARGE:	AMOUNT:
Non Residential Access Charge 25mm	Units	1	557.39
Non Residential Fire Service 40mm	Units	1	357.30
Total Water Access Charges			914.69

METHODS OF PAYMENT



Paying online - Visit www.tr.qld.gov.au/payments



Direct debit (rates easy-pay) - You may have your rate notice paid directly from your nominated cheque or savings account on the due date or in small, regular payments in advance. Allow 7 days for the direct debit to be set up. For more information please contact Council on 131 872.



Paying by phone - 24/7, pay by phone using your Visa or Mastercard. Phone **1300 451 206**.



By mobile - Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (*Sniip is not available for iPads or tablets.*)



BPAY	Billers Code: 18366 Ref: 7396418
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au	

® Registered to BPAY Pty Ltd ABN 69 079 137 518



Australia Post - Payments can be made at any Australia Post office with a copy of your rate notice. Cash, cheque or eftpos payments are accepted.



Paying in person - Cash, cheque, money order, eftpos, Visa or Mastercard. Present this notice to Council's customer service centres, 8.30am to 5pm weekdays (except public holidays). Service Centres are in Clifton, Crows Nest, Goombungee, Greenmount, Highfields, Millmerran, Oakey, Pittsworth and Toowoomba.



Centrepay - Use Centrepay to arrange regular deductions from your Centrelink payment. Call Centrelink to request a Centrepay deductions form. Centrepay reference: 555 071 719T.



Mail - Mail your payment to Toowoomba Regional Council, PO Box 3021 Toowoomba Qld 4350. (*Payment must be received by the due date.*)

Credit cards are not accepted by Australia Post or BPAY for rates/water payments.

IMPORTANT INFORMATION

Rates and charges for the property described in this notice are due and payable by the owner(s) of the property by the due date specified on the front of this notice.

Discount will only be allowed if the Amount Due is received at Council by the due date. If you post your payment, please ensure that the date of posting allows sufficient time for delivery to Council by the due date. Discount will not be allowed if your payment is received after the due date.

Pensioners who hold a pensioner concession card or Veterans Affairs gold card are eligible for a remission of rates. The application must be made in writing at your local service centre on or before the due date for payment of this rate notice.

Interest is charged on all overdue rates and charges six monthly in arrears (ie. at the end of the previous half-year in which same became due and payable) at the rate of 8.5% per annum, calculated and charged half yearly.



Are you moving? Please ensure that you advise Council of your new postal address.



Please quote your reference number when writing or phoning.



If you're unable to pay this notice by the due date, please contact Council immediately to arrange a payment schedule.

RECEIVE THIS NOTICE ELECTRONICALLY



BPAY VIEW NOTICES

By using BPAY View, you can receive, pay and store your rate notices in your online banking account. You will be notified when your next notice arrives by email, SMS or internet bank notification, depending on your preference and Financial Institution.



EMAIL NOTICES

You can now choose to receive your rates notices via email rather than through the post. Please help save our environment and register today. Follow these steps:

- go to www.tr.qld.gov.au/emailmyrates
- then register, it's that simple.



GO PAPERLESS WITH SNIIP

Simply register for **m-Billing™** in the Sniip app, and receive your bills directly into your mobile via a push notification.



WATERWISE TIP:

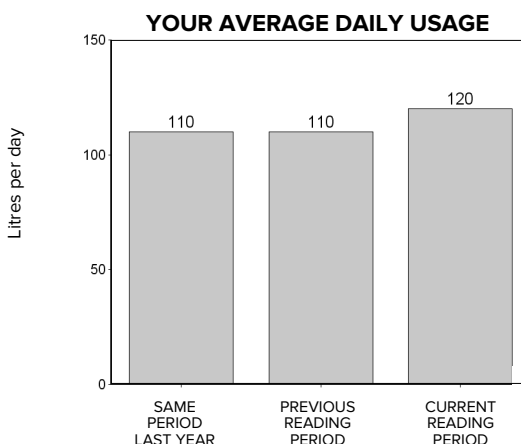
Read your water meter regularly to keep an eye on your usage and any possible leaks

LOCATION: 14-16 Croft Crescent, HARRISTOWN QLD 4350

TIER LIMIT: 1st Tier - Up to 256 kL
2nd Tier - Above 256 kL

PROPERTY DESCRIPTION: Lot 31 SP215243

Meter	Meter Size	Readings		Consumption (Kilolitres)
		Start	End	
09X004602	COM 25MM 5 DIGITS	24 Jul 2020 447	28 Jan 2021 470	23
Total Consumption →				23
23 kL 1st Tier Consumption @ \$2.79/kL				64.17
0 kL 2nd Tier Consumption @ \$4.52/kL				0.00
23 kL Total				64.17



Elizabeth Meiklejohn

**AUDIT SHIELD SERVICE
TAX RECEIPT
ABN: 53 574 469 796**

TPI Orford Partnership
PO Box 465
DRAYTON NORTH QLD 4350

Date
6 July 2021

Invoice No.
TAI-21368686

Client Code
MAY06

Details

Expiry Date: 30 November 2021 at 4p.m.
Level of Cover: \$ 10,000.00
Turnover Category: Business Group \$0.00 - \$500,000.00

Payment

Fee for Audit Shield service participation:	\$ 309.09
GST Added:	\$ 30.91
Amount Paid:	\$ 340.00

Paid Date: *16 December 2020

* Participation in the Audit Shield service is active the next business day upon receipt of payment.

Name of Entities / Individuals to be covered:

TPI Orford Partnership

TPI Orford Partnership
Depreciation Worksheet
For the Period 1 July 2020 to 30 June 2021

Property Description: 14-16 Croft Crescent, Harristown
Property Type: Commercial
Property Address: 14-16 Croft Crescent Harristown QLD 4350

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Purchase Deposit	17-Nov-20	1,628,786.47	1,628,786.47					0.00%	N/A	-	1,628,786.47
Solar panel ACDC Energy Pty Ltd 034221 000664287	12-Jan-21	12,428.41	12,428.41					2.50%	PC *	144.71	12,283.70
Solar CDC Energy Pty Ltd 034221 000664287	23-Mar-21	19,939.77	19,939.77					2.50%	PC *	136.57	19,803.20
Security System	1-Jul-11	3,439.19	133.97					30.00%	DV	40.19	93.78
Awning	13-Nov-12	3,163.92	2,580.69					2.50%	PC *	79.10	2,501.59
40' High Cube Container	11-Jul-13	6,334.03	1,333.04					20.00%	DV	266.61	1,066.43
Kitchen Cabinet & Screen	15-Sep-14	533.57	458.13					2.50%	PC *	13.34	444.79
Upgrade Security System	26-May-15	1,896.84	295.80					30.00%	DV	88.74	207.06
Sliding Windows	12-Sep-16	826.74	747.96					2.50%	PC *	20.67	727.29
new office - active build	31-Mar-20	6,909.57	6,810.50					2.50%	PC *	172.74	6,637.76
Office alterations - active build	3-Feb-20	6,978.92	6,854.22					2.50%	PC *	174.47	6,679.75
keylaw conveyancing solicitors	3-Sep-20	1,038.00	1,038.00					0.00%	N/A	-	1,038.00
Property Total		1,692,275.43	1,681,406.96							1,137.14	1,680,269.82

Key:

DV: Diminishing Value Method
PC: Prime Cost Method
LV: Low value pool (year 2 or 3)
LV Y1: Low value pool - year 1
N/A: Non-depreciable asset
*: Capital work deduction

Total Capital Allowance **395.54**
Total Capital Work Deductions **741.60**



Bank of Queensland Limited
ABN 32 009 656 740
AFSL No. 244616
BOQ Centre
Level 6, 100 Skyring Terrace
Newstead Qld 4006
GPO Box 898, Brisbane 4001
Telephone 1300 55 72 72
Facsimile (07) 3212 3399
www.boq.com.au

Elizabeth Meiklejohn

STATEMENT

Account Number: **23040999**
BSB: 124149
From 01-Apr-2021 to 30-June-2021

Superannuation Savings Account

Account Details		Statement Summary		
Tpi Orford Partnership		Opening Balance		\$ 2,012.56 cr
Details as at 30-June-2021		Total Credits		\$ 30,394.21 cr
		Total Debits		\$ 3,170.43 dr
		Credit Interest FYTD		\$ 19.03 cr
		Closing Balance		\$ 29,236.34 cr

Transactions				
Posting Date	Transaction Details	Debit	Credit	Balance
2021				
01-Apr	Opening Balance			2,012.56 cr
11-Apr	Pay Anyone To Archvale Mowing & Property Maint 064446 010145482 lb2-73515759	261.00		1,751.56 cr
14-Apr	Direct Credit Execdistributo Rs 3765		9,350.00	11,101.56 cr
30-Apr	Internet Pay Anyone Fee	0.65		11,100.91 cr
30-Apr	Interest		1.21	11,102.12 cr
10-May	Direct Credit Ato Ato13377963158i002		478.00	11,580.12 cr
13-May	BPAY Qenergy lb2-76339501	219.06		11,361.06 cr
13-May	Pay Anyone To Archvale Mowing & Property Maint 064446 010145482 lb2-76362981	210.00		11,151.06 cr
16-May	BPAY Trc Rates lb2-82650899	880.97		10,270.09 cr
25-May	Direct Credit Execdistributo Rs 3766		9,574.58	19,844.67 cr
31-May	Internet Pay Anyone Fee	0.65		19,844.02 cr
31-May	Interest		2.67	19,846.69 cr
06-June	Tfr From 020127551 lb2-63398721		440.00	20,286.69 cr
06-June	BPAY Qenergy lb2-63404461	283.20		20,003.49 cr
06-June	Pay Anyone To Archvale Mowing & Property Maint 064446 010145482 lb2-63410401	176.00		19,827.49 cr
06-June	Tfr To Account 020127551 lb2-63621241	1,138.25		18,689.24 cr
25-June	Direct Credit Execdistributo Rs 3768		10,543.51	29,232.75 cr
30-June	Internet Pay Anyone Fee	0.65		29,232.10 cr
30-June	Interest		4.24	29,236.34 cr
30-June	Closing Balance			29,236.34 cr
Total Debits & Credits		3,170.43	30,394.21	