

Orford SF

Elizabeth Meiklejohn

## Transactions: Property Expenses - Orford Superannuation Fund

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

## Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
<b>Cleaning</b>						
<b>Direct Property</b>						
14 - 16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
12/09/2020	TFR TO ACCOUNT 020127551	\$	375.00	See attached	\$ 375.00	Dr
Total 14 - 16 Croft Crescent, Harristown		\$	375.00	\$ 0.00	\$ 375.00	Dr
Total Direct Property		\$	375.00	\$ 0.00	\$ 375.00	Dr
Total Cleaning		\$	375.00	\$ 0.00	\$ 375.00	Dr
<b>Council Rates</b>						
<b>Direct Property</b>						
14 - 16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
05/09/2020	BPAY Woolworths Credit Ca IB2-61604698	\$	3,673.16	See attached	\$ 3,673.16	Dr
08/09/2020	BPAY Woolworths Credit Ca IB2-38279661	\$	2,000.00		\$ 5,673.16	Dr
Total 14 - 16 Croft Crescent, Harristown		\$	5,673.16	\$ 0.00	\$ 5,673.16	Dr
Total Direct Property		\$	5,673.16	\$ 0.00	\$ 5,673.16	Dr
Total Council Rates		\$	5,673.16	\$ 0.00	\$ 5,673.16	Dr
<b>Electricity</b>						
<b>Direct Property</b>						
14 - 16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
12/09/2020	TFR TO ACCOUNT 020127551	\$	527.35	See attached	\$ 527.35	Dr
Total 14 - 16 Croft Crescent, Harristown		\$	527.35	\$ 0.00	\$ 527.35	Dr
Total Direct Property		\$	527.35	\$ 0.00	\$ 527.35	Dr
Total Electricity		\$	527.35	\$ 0.00	\$ 527.35	Dr
<b>Garden and Lawn</b>						
<b>Direct Property</b>						
14 - 16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
13/07/2020	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	140.91		\$ 140.91	Dr
16/08/2020	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	142.73		\$ 283.64	Dr
13/09/2020	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	158.18	See attached	\$ 441.82	Dr
13/10/2020	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	108.18		\$ 550.00	Dr
11/11/2020	PAY ANYONE TO Archvale Mowing & Property Maint 064446 010145482	\$	142.73		\$ 692.73	Dr
Total 14 - 16 Croft Crescent, Harristown		\$	692.73	\$ 0.00	\$ 692.73	Dr
Total Direct Property		\$	692.73	\$ 0.00	\$ 692.73	Dr
Total Garden and Lawn		\$	692.73	\$ 0.00	\$ 692.73	Dr
<b>Land Tax</b>						
<b>Direct Property</b>						
14 - 16 Croft Crescent, Harristown						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
10/02/2021	BPAY OSR QLD LAND TAX 1 IB2-88112221	\$	4,850.00	See attached	\$ 4,850.00	Dr
Total 14 - 16 Croft Crescent, Harristown		\$	4,850.00	\$ 0.00	\$ 4,850.00	Dr
Total Direct Property		\$	4,850.00	\$ 0.00	\$ 4,850.00	Dr
Total Land Tax		\$	4,850.00	\$ 0.00	\$ 4,850.00	Dr

**Repairs Maintenance****Direct Property**

14 - 16 Croft Crescent, Harristown

01/07/2020	Opening Balance		\$	0.00	\$	0.00	Cr
16/08/2020	Materials 923100 031295996	\$	341.53		\$	341.53	Dr
12/09/2020	Repair data cable TFR TO ACCOUNT 020127551	\$	282.70	See attached	\$	624.23	Dr
12/09/2020	Repair water filter TFR TO ACCOUNT 020127551	\$	142.55		\$	766.78	Dr

Total 14 - 16 Croft Crescent, Harristown \$ 766.78 \$ 0.00 \$ 766.78 Dr

Total Direct Property \$ 766.78 \$ 0.00 \$ 766.78 Dr

Total Repairs Maintenance \$ 766.78 \$ 0.00 \$ 766.78 Dr

**Sundry Expenses****Direct Property**

14 - 16 Croft Crescent, Harristown

01/07/2020	Opening Balance		\$	0.00	\$	0.00	Cr
08/07/2020	Appraisal Ray White Commercial Toowoomba 014720 496907916	\$	300.00	See attached	\$	300.00	Dr
12/09/2020	IT, Phone, postage	\$	180.01	See attached	\$	480.01	Dr

Total 14 - 16 Croft Crescent, Harristown \$ 480.01 \$ 0.00 \$ 480.01 Dr

Total Direct Property \$ 480.01 \$ 0.00 \$ 480.01 Dr

Total Sundry Expenses \$ 480.01 \$ 0.00 \$ 480.01 Dr

**Water Rates****Direct Property**

14 - 16 Croft Crescent, Harristown

01/07/2020	Opening Balance		\$	0.00	\$	0.00	Cr
15/11/2020	BPAY Woolworths Credit Ca IB2-47549358	\$	870.93	See attached	\$	870.93	Dr

Total 14 - 16 Croft Crescent, Harristown \$ 870.93 \$ 0.00 \$ 870.93 Dr

Total Direct Property \$ 870.93 \$ 0.00 \$ 870.93 Dr

Total Water Rates \$ 870.93 \$ 0.00 \$ 870.93 Dr

Total Property Expenses \$ 14,235.96 \$ 0.00 \$ 14,235.96 Dr

## 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 31 JUL 2020



035-1940-1694-TV1 7396418

E A MAY AND L E MAY AND G S MAY AND E E MAY  
AS TRUSTEE  
C/- PO BOX 322  
BULIMBA QLD 4171

REFERENCE NO: 7396418

ISSUE DATE: 7 AUG 2020

DUE DATE: 8 SEP 2020

AMOUNT DUE: 5,673.16

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 31 DEC 2020

Rates and Charges (see over)	5,666.46
Discount (see over)	544.90 CR
State Emergency Management Levy (see over)	551.60

### 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 has COVID-19 affected my rates?

Council implemented various measures to assist the community and as part of our pandemic response rates relief package, Council provided:

- A rate concession of \$125 for residential and rural properties and this may appear as a credit opening balance on your notice. This was valued at \$8.7 million across the Region.
- Waived Interest on overdue rates and charges calculated at 30 JUN 2020.

Council remains committed to ratepayers experiencing financial difficulty and continues to offer flexible payment arrangements.

#### How to view my rates account online?

You can view receipts, rate/water rate notices and check your current balances online for free as a registered user at [www.tr.qld.gov.au/propertydetails](http://www.tr.qld.gov.au/propertydetails)

Total amount payable if received by 8 SEP 2020

5,673.16

Total amount payable if not received by the due date

6,218.06

### 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



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smartphone



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scan the code  
to pay now.



**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	333.140000	166.57
<b>Total Council Rates and Charges</b>				<b>5,666.46</b>
State Emergency Management Levy 4(A)	Units	1	1,103.200000	551.60
<b>Total State Emergency Management Levy</b>				<b>551.60</b>

\* 10% Discount applies if paid by the due date

## METHODS OF PAYMENT



**Paying online** - Visit [www.tr.qld.gov.au/payments](http://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.)



**Biller 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](http://www.bpay.com.au)

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**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](http://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.

Original

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

4877

FROM		<b>ARCHVALE</b> 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		30 JUNE 2020					
QTY	DESCRIPTION	PRICE		TOTAL			
	Yard work at 14-16 Croft Cres. done in June 2020.						
	Maintenance mow and edge	—		96		36	
	Garden work including weeding and weed spraying; pick-up of litter.	—		44		55	
				SUB-TOTAL		140 91	
				TOTAL G.S.T.		14 09	
AMOUNT PAYABLE BY 16 JULY 2020				TOTAL INCLUDING G.S.T.		155 00	

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

# ARCHVALE MOWING

& PROPERTY MAINTENANCE

BANK ACCOUNT DETAILS FOR PAYMENT

COMMONWEALTH BANK

Archvale Mowing &amp; Property Maintenance

**064 446 10145482** (BSB and account number)

Please quote invoice number when making payment

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, <del>ABN</del> DRAYTON NORTH 4350	
DATE 31 JULY 2020				ORDER NUMBER	
QTY	DESCRIPTION	PRICE		TOTAL	
	Yardwork at 14-16 Graft Cres. done in July 2020.				
	Maintenance mow and edge	—		96	36
	Garden work including weeding and weed-spraying,				
	pick-up of litter.	—		46	37
SUB-TOTAL				142	73
TOTAL G.S.T.				14	27
AMOUNT PAYABLE BY 16 AUG. 2020				TOTAL INCLUDING G.S.T.	157 00

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

ABN

DATE **31 AUG. 2020**

TO **GORDON MAY ATF**  
**ORFORD SUPER FUND**  
**P.O. BOX 465**  
~~ABN~~ **DRAYTON NORTH 4350**

ORDER NUMBER

QTY	DESCRIPTION	PRICE	TOTAL
	<i>Yard work at 14-16 Craft Cres. in August 2020</i>		
	<i>Maintenance mow and edge</i>	<i>—</i>	<i>96 36</i>
	<i>Garden work including weeding and weed-spraying, pick-up of litter.</i>	<i>—</i>	<i>61 82</i>

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

SUB-TOTAL	<i>158 18</i>
TOTAL G.S.T.	<i>15 82</i>
TOTAL INCLUDING G.S.T.	<i>174 00</i>

AMOUNT PAYABLE BY 16 SEPT. 2020

**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)

4904

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	
ABN				ORFORD SUPER FUND	
DATE 30 SEPT. 2020				P.O. BOX 465	
				ABN DRAYTON NORTH. 4350	
				ORDER NUMBER	

QTY	DESCRIPTION	PRICE	TOTAL
	Yardwork at 14-16 Craft		
	Cres in September 2020 -		
	- including whipper-snipping,		
	weeding and weed-spraying, and		
	pick-up of litter.		
		SUB-TOTAL	108 18
		TOTAL G.S.T.	10 82
AMOUNT PAYABLE BY 16 OCT. 2020		TOTAL INCLUDING G.S.T.	119 00

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

# ARCHVALE MOWING

& PROPERTY MAINTENANCE

BANK ACCOUNT DETAILS FOR PAYMENT

COMMONWEALTH BANK

Archvale Mowing &amp; Property Maintenance

**064 446 10145482** (BSB and account number)

Please quote invoice number when making payment



4914

FROM		ARCHVALE Mowing & Property Maintenance ABN 99 237 939 157 P.O. Box 398 Drayton North QLD 4350 Ph: 09 4635 1160		TO GORDON MAY ATF ORFORD SUPER FUND P.O. BOX 465 <del>ABN</del> DRAYTON NORTH 4350	
ABN				ORDER NUMBER	
DATE 31 OCT. 2020					
QTY	DESCRIPTION	PRICE		TOTAL	
	Yardwork at 14-16 Croft Cres. in October 2020.				
	Maintenance mow and edge	—		96	36
	Garden work including weeding, pick-up of litter.	—		46	37
				SUB-TOTAL	142 73
				TOTAL G.S.T.	14 27
AMOUNT PAYABLE BY 16 NOV. 2020				TOTAL INCLUDING G.S.T.	157 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***

# 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:** 11/09/2020

**INVOICE #:** 1949

# BILL TO

## Orford Superannuation Fund

**PO Box 465**

## Drayton North

**QLD 4350**

[illegible]



**Office of State Revenue**  
**ABN** 90 856 020 239  
**Phone** 1300 300 734  
**Email** [landtax@treasury.qld.gov.au](mailto:landtax@treasury.qld.gov.au)  
**Web** [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

The Trustee/s for Orford Superannuation Fund  
PO Box 322  
BULIMBA QLD 4171

#### Assessment details

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

Please read the 'Your obligations and entitlements' section of this notice.

#### Assessment comments

N/A

**Mark Jackson**

**Commissioner of State Revenue**

#### Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178

Ref: 400009008246

#### Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: [www.bpay.com.au](http://www.bpay.com.au)

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## Land tax

### Assessment notice 2020–21

for land owned as at midnight 30 June 2020

Issued under the *Land Tax Act 2010* and *Taxation Administration Act 2001*

**Issue date** 17 November 2020

**Payment reference** 400009008246

**Client number** 3115737

**Amount payable** **\$4,850.00**  
(for this assessment)

**Due date** 15 February 2021

If you pay late, it will cost  
you more.

**Pay online now!**

Your land tax pays for roads, hospitals  
and other government services right  
here in Queensland.

**Due date** 15 February 2021

**Payment reference** 400009008246

**Amount payable** **\$4,850.00**  
(for this assessment)

400009008246

## Late or non-payment

Unpaid tax interest applies if the amount payable is not received in full by the payment due date. It is calculated daily at the prescribed rate (currently 8.10% per annum and adjusted each year on 1 July) on any unpaid land tax liability.

Interest will continue to accrue each Sunday until payment of the total amount owing is received in full.

If you believe you have unpaid land tax liabilities for previous financial years, please contact us on 1300 300 734.

## Your obligations and entitlements

This assessment has been determined based on the information available to the Commissioner at the time of assessment.

Please advise us within one month of the assessment notice date of issue of any:

- further exemption entitlements (by submitting the relevant forms for consideration)
- discrepancies in your Queensland landholdings
- changes to your eligibility for any exemptions or sub-divider discount that are indicated in this notice
- change to your postal address. Did you know you can update your contact details online anytime?

Go to [www.qld.gov.au/coa](http://www.qld.gov.au/coa)

If any information in this assessment is incorrect or needs to be amended, we will issue a reassessment notice.

We conduct reviews of this information. Failure to update or correct your records may result in the reassessment of your liability, including the application of interest and or penalties. For more information, read public rulings TAA060.1 — *Remission of unpaid tax interest*, and TAA060.2—*Penalty tax*, available at [www.qld.gov.au/osr](http://www.qld.gov.au/osr)

## Valuations

Land values are provided by the Department of Natural Resources, Mines and Energy (DNRME) under the *Land Valuation Act 2010*, and are used to calculate your taxable value. Only DNRME can amend these values. The Office of State Revenue cannot consider an objection/variation to your assessment if you believe these values are excessive.

## Your rights

If you are dissatisfied with this assessment, you may lodge an objection. This objection must:

- be in writing
- state the grounds for the objection
- include copies of any relevant material
- be lodged within 60 days after the assessment notice is given.

For more information on the objection process, see 'Land tax reassessments, objections and appeals' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

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## Payment options (See 'Paying land tax' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax))



Bill code: 625178 Reference: 400009008246

### Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au) \*Registered to BPAY Pty Ltd ABN 69 079 137 518



Bill code: 625178 Reference: 400009008246

### Pay by VISA, MasterCard or AMEX

(for amounts between \$10 and \$50,000)  
Call 1300 803 545 or go to 'Paying land tax' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)  
Note: A surcharge applies on each payment made through BPOINT (0.518% for VISA or MasterCard and 1.4% for AMEX).



### Extended payment option (EPO) via direct debit

First you must register for an EPO within 35 days of the issue date of this notice. We will debit three payments from your account. Go to 'Paying land tax' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

**Debit 1:** \$1,616.67  
on 4 January 2021

**Debit 2:** \$1,616.67  
on 15 February 2021

**Debit 3:** \$1,616.66  
on 16 April 2021

If paying by cheque, please cut off this payment slip and return it with your payment to: Office of State Revenue, GPO Box 2476 Brisbane QLD 4001.



## Your 2020–21 land tax summary

2020–21 assessment	\$4,850.00
Reassessment—N/A	\$0.00
Total assessed liability	\$4,850.00
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
<b>Total amount due</b>	<b>\$4,850.00</b>

## How your land tax was calculated

Property address	Property ID  (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .96 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2020–21	2019–20	2018–19						
LAND OWNED SOLELY BY Orford Superannuation Fund											
10 CROFT CRES HARRISTOWN	40962238	31/SP/215243	\$550,000	\$550,000	\$550,000	\$550,000		\$550,000.00			\$550,000.00
<div>Exemption codes</div> <div><div>D Subdivider discount applied</div><div>A Aged-care facilities</div><div>C COVID-19 Land tax relief</div><div>E Other exemption</div><div>M Moveable dwelling park</div><div>P Primary production</div><div>R Home</div><div>S Supported accommodation</div><div>T Transitional Home</div></div>									Total taxable value		\$550,000.00
									Tax rate ***		\$1,450 + 1.70c for each \$1 more than \$350,000
									Total assessed liability		\$4,850.00

\* These values are provided by the Department of Natural Resources, Mines and Energy (DNRME, [www.qld.gov.au/landvaluations](http://www.qld.gov.au/landvaluations)) under the *Land Valuation Act 2010* and are required to be used to calculate your taxable value. They may only be amended by DNRME. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

\*\*\* Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website ([www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)).

# Tax Invoice

**RayWhite**

**Bill To:**

Lynette E & Gordon S & Estelle E & Ernest A May  
as TTE  
C/- PO Box 322

Bulimba QLD 4171

Invoice No.: 00005698

Date: 30/06/2020

Terms: Net 7

DESCRIPTION	EX AMOUNT								
Freehold Appraisal of 10-12 Croft Crescent, Harristown	\$300.00								
<div><div>PAID</div><div><table><tr><td>CHQ No. EFT</td><td>DATE</td></tr><tr><td>#18634961</td><td>8-7-2020</td></tr><tr><td>AMOUNT</td><td>GST</td></tr><tr><td>330-00</td><td>30-00</td></tr></table></div></div>		CHQ No. EFT	DATE	#18634961	8-7-2020	AMOUNT	GST	330-00	30-00
CHQ No. EFT	DATE								
#18634961	8-7-2020								
AMOUNT	GST								
330-00	30-00								

**BANK DETAILS:**

Please Make Payment to the Following Account

Ray White Commercial Toowoomba Trust Account

Bank: ANZ

BSB: 014 720

Ac No: 496 907 916

Please quote invoice number for reference

Subtotal: \$330.00

GST: \$30.00

Total Inc GST: \$330.00

Amount Applied: \$0.00

**Balance Due: \$330.00**

Reference Number: 00005698

Ray White Commercial Toowoomba

145 Herries Street

(PO Box 1925)

TOOWOOMBA CITY QLD 4350

+61 7 4613 1455

[toowoombacommercial.qld@raywhite.com](mailto:toowoombacommercial.qld@raywhite.com)

Gavrac Properties Pty Ltd trading as Ray White Commercial Toowoomba  
ACN 091 943 627 | ABN 71 091 943 627

[rwct.com.au](http://rwct.com.au)

Date	Supplier	Total	GST	Net	Details
20200227	Bunnings	59.20	5.38	53.82	Materials for laying carpet tiles
20200314	Bunnings	48.64	4.42	44.22	Materials for laying carpet tiles
20200726	Bunnings	31.29	2.85	28.44	Materials for laying carpet tiles
20200808	Bunnings	236.55	21.50	215.05	Storage Shelving
	<b>Totals</b>	<b>375.68</b>	<b>34.15</b>	<b>341.53</b>	

**BUNNINGS**  
warehouse

TOOWOOMBA WEST  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (07) 4637 7600

Thu 27/02/2020 05:18:27 PM  
RETURNS/INFO DESK R19

Invoice Number Details: 8017/01950669  
Account Number: 850798  
EXECUTIVE DISTRIBUTORS  
14-16 CROFT CRESCENT  
HARRISTOWN QLD  
LESTER MAY

**PowerPass Sale**  
**\*\* TAX INVOICE \*\***

Order Number: .  
Job Number

9315021022360 ADHESIVE CARPET TILE DUNLOP  
2L PRESSURE SENSITIVE  
1 @ \$28.41 DISC 4.9% \$28.41

9315021027360 ADHESIVE CARPET TILE DUNLOP  
2L PRESSURE SENSITIVE  
1 @ \$28.41 DISC 4.9% \$28.41

9328968002890 ADHESIVE SPREADER PLASTIC QEP  
8MM SQ NOTCH 15080  
1 @ \$1.19 DISC 4.8% \$1.19

9328968002890 ADHESIVE SPREADER PLASTIC QEP  
8MM SQ NOTCH 15080  
1 @ \$1.19 DISC 4.8% \$1.19

4 @ SubTotal: \$59.20

**Total**  
GST INCLUDED IN THE TOTAL \$5.38  
EFT \$59.20  
CARD NO: 462263 884

**BUNNINGS**  
warehouse

TOOWOOMBA WEST  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (07) 4637 7600

Sat 14/03/2020 01:52:13 PM  
SELF CHECKOUT R95

**Sale**  
**\*\* TAX INVOICE \*\***

9315021022360 ADHESIVE CARPET TILE DUNLOP  
2L PRESSURE SENSITIVE \$29.90

9312324000356 INSECTICIDE GARDEN RICHGRO  
250ML CATERPILLAR CONC CRI8035 \$17.49

9317976009502 FIRE IGNITION FIREMATE  
4PK GAS FIRELIGHTERS \$6.90

9312566048008 SPRAY PAINT FIDDLY BITS  
250G FLAT BLACK \$7.96

9312324303004 SOIL IMPROVER RICHGRO  
25L GARDEN SOIL MIX PMR0300 \$3.95

9328968002876 ADHESIVE SPREADER PLASTIC QEP  
4MM SQ NOTCH 15040 \$1.25

7 @ SubTotal: \$67.45

**Total**  
GST INCLUDED IN THE TOTAL \$6.13  
EFT \$67.45  
CARD NO: 462263-884  
SAVINGS \$48.64  
Rounding \$0.00  
Change \$0.00



# BUNNINGS warehouse

TOOWOOMBA WEST

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (07) 4637 7600

Sun 26/07/2020 11:14:34 AM  
SELF CHECKOUT R95

## Sale \*\* TAX INVOICE \*\*

9315021022360 ADHESIVE CARPET TILE DUNLOP  
2L PRESSURE SENSITIVE \$29.90  
9320968002076 ADHESIVE SPREADER PLASTIC QEP  
4MM SQ NOTCH 15040 \$1.39

2 @ SubTotal: \$31.29

**Total** \$31.29

GST INCLUDED IN THE TOTAL \$2.85  
EFT \$31.29

CARD NO: 521729-211  
CREDIT

Rounding \$0.00  
Change \$0.00

# BUNNINGS warehouse

TOOWOOMBA WEST

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (07) 4637 7600

Sat 08/08/2020 05:06:43 PM  
FRONT END REGISTERS R07

Invoice Number Details: 8017/00743471

Account Number: 850798

EXECUTIVE DISTRIBUTORS

14-16 CROFT CRESCENT

HARRISTOWN QLD

LESTER MAY

## PowerPass Sale \*\* TAX INVOICE \*\*

Order Number: LESTER

Job Number: LESTER

9351378016058 H/DUTY SHELVING UNIT PINNACLE  
1830X1820X540MM 4 TIER GOS005  
1 @ \$236.55 DISC 5.0% \$236.55

1 @ SubTotal: \$236.55

**Total** \$236.55

GST INCLUDED IN THE TOTAL \$21.50  
EFT \$236.55

CARD NO: 462263-884  
CREDIT

Rounding \$0.00  
Change \$0.00

Total PowerPass Savings  
**\$12.45**

"x" Indicates non-taxable item(s)



## 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 9 OCT 2020

075823-037248 QLD UR

E A MAY AND L E MAY AND G S MAY AND E E MAY  
AS TRUSTEE  
C/- PO BOX 322  
BULIMBA QLD 4171

REFERENCE NO: **7396418**  
ISSUE DATE: **16 OCT 2020**  
DUE DATE: **17 NOV 2020**  
AMOUNT DUE: **870.93**

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

### SUMMARY OF CHARGES

Water Access Charge for period ending 31 DEC 2020	
Water Access Charge (See Over)	914.69
Water Consumption Charge (See Water Advice)	53.01
Discount on Water Charges @ 10%	96.77 CR

**Total amount payable if received by 17 NOV 2020** **870.93**

**Total amount payable if not received by the due date** **967.70**

### FREQUENTLY ASKED QUESTIONS

#### What are my current water restrictions?

Visit [www.tr.qld.gov.au/water](http://www.tr.qld.gov.au/water) to check the current water restrictions in your area.

#### 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.

#### 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?

You can view receipts, rate/water rate notices and check your current balances online for free as a registered user at [www.tr.qld.gov.au/propertydetails](http://www.tr.qld.gov.au/propertydetails)

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



**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



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.



**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	557.39
Non Residential Fire Service 40mm	Units 1	357.30	357.30
<b>Total Water Access Charges</b>			<b>914.69</b>

## METHODS OF PAYMENT



**Paying online** - Visit [www.tr.qld.gov.au/payments](http://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**

**Biller 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](http://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.

**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**

### 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](http://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	
		Start	End
09X004602	COM 25MM 5 DIGITS	30 Jan 2020 428	24 Jul 2020 447

**Consumption  
(Kilolitres)****Total Consumption**

19	kL 1st Tier Consumption @ \$2.79/kL
0	kL 2nd Tier Consumption @ \$4.52/kL
19	kL Total

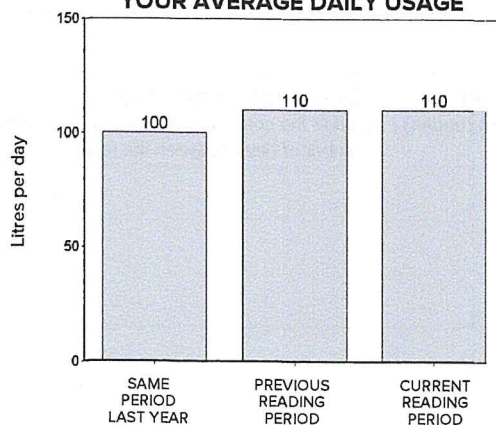
19

19

53.01

0.00

53.01

**YOUR AVERAGE DAILY USAGE**



# WATCH YOUR WATER

## Checking for leaks around your home

### HOW TO DETECT LEAKS

Leaks can occur in the pipes that move water around your property. Some appliances and fittings may also leak. Sometimes leaks can be detected if you have patches of unexplained wet soil or green patches of grass, however, leaks can't always be seen.

The best way of detecting leaks is to read your water meter regularly. If your consumption increases for no obvious reason, there could be a hidden leak or burst pipe.

#### A simple water meter test:

- Turn off all taps (leave tap at meter turned on)
- Write down the reading on your meter
- Don't use water for 30 minutes
- Read the meter again after 30 minutes. If the reading has changed, you may have a water leak on your property

#### Checking the toilet for leaks:

- Pour toilet blue into the cistern
- Don't flush the toilet for 15 minutes
- Observe whether any colour has discharged into the bowl before you flush

If you can't find the source of the leak, a licenced plumber can test your pipes to determine where the problem lies.

**TIP:** Your usage will be higher in summer and lower in winter

### MONITOR YOUR CONSUMPTION

You can save money and reduce your water consumption by monitoring how much water you use each day.

Monitor your consumption on a monthly basis to detect leaks and avoid any surprises on your water bill.

### HOW TO READ YOUR WATER METER

- Read your meter from left to right
- Black digits are kilolitres (1000L) and red digits are litres
- Record your meter reading regularly to help gauge your water use and detect leaks early!



An example of a meter reading is

Kilolitres (figures in black)				Litres (figures in red)			
thousands	hundreds	tens	kilolitres	hundreds	tens	litres	tenths/ litre
0	3	4	6	9	1	2	5

### SAVE MONEY BY KNOWING HOW MUCH WATER YOU USE

You can use the chart below to monitor your water usage.

1. Generally, water meters are located on the footpath in line with the left or right boundary of your property. They are below ground level beneath a cement or plastic lid. Once you've located your meter, clean off any dirt from the dial (watch out for insects!)
2. Read your meter at regular intervals (weekly or monthly) and write the date and reading in the relevant columns below.
3. You can calculate the amount of water consumed between each reading date if you deduct the previous reading from the current reading.

Property address:

Water meter numbering:

Date	Reading	Consumption since last reading (Deduct previous reading from current reading.)	Consumption per day (Divide the consumption since last reading by the number of days between the readings.)
	.		
	.		
	.		
	.		
	.		