



SHIRE OF KYNETON

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MUNICIPAL OFFICES
129 MOLLISON STREET, KYNETON 3444
POSTAL: P.O. BOX 151, KYNETON 3444

RATEPAYER'S COPY

NOTICE OF RATES AND CHARGES

The Council of the Shire of Kyneton has declared and levied the following rates and charges for the property described in this notice by the general rate/farm rate and special rate in the dollar on net annual value shown below and by a garbage service charge. Such rates and charges are deemed to be due and payable on 18/11/92 and payment is requested by one of the two options shown below.

RATES MANAGER

G A & C M THOMPSON
4 JAMES STREET
WHITTLESEA 3757

EARLY PAYMENT SCHEME

National Australia Bank Ltd., is offering four (4) \$250.00 prizes for early rates payments in full. Payment must be received by 4.00 p.m. 5/1/93.

PROPERTY NUMBER	RATING YEAR	ISSUE DATE	VALUATION DATE	OFFICE USE ONLY
2020000150	1/10/92 TO 30/09/93	3/12/92	31/12/93	1650
DESCRIPTION AND LOCATION OF PROPERTY		SITE VALUE		CAPITAL IMPROVED VALUE
LAURISTON RESERVOIR ROAD LOT 1 LP 134684 P/LAUR 1.710 HA APPROX		90000		90000
		NET ANNUAL VALUE		4500
VACANT LAND				
RATING DETAILS				
** PAYMENT OF RATES IN FULL MUST BE RECEIVED BY 4.00PM 15/04/93 **				
ARREARS				\$2604.34
INTEREST				\$1627.50
GENERAL RATE 4500 NAV @ 9.20000				\$414.00
MUNICIPAL CHARGE 1 CHGE @ \$105.00				\$105.00
ARREARS TOTAL \$4232.34 CURRENT TOTAL \$519.00 NET AMOUNT DUE				\$4751.34
FIRST INSTALMENT \$4361.34 DUE BY 31/01/93				
SECOND INSTALMENT \$130.00 DUE BY 1/03/93				
THIRD INSTALMENT \$130.00 DUE BY 31/05/93				
FOURTH INSTALMENT \$130.00 DUE BY 31/08/93				
** INSTALMENT REMINDERS WILL NOT BE ISSUED. REFER TO DATES ABOVE **				
*** INTEREST AT 12%PA WILL BE CHARGED ON ALL OVERDUE PAYMENTS ***				

PAYMENT ADVICE

OFFICE COPY

IF A RECEIPT IS REQUIRED, PLACE
A / IN THE BOX BELOW AND RETURN
NOTICE INTACT.

PLEASE READ
IMPORTANT INFORMATION
ON REVERSE SIDE

PROPERTY NUMBER AND LOCATION

2020000150 1650

G A & C M THOMPSON
LAURISTON RESERVOIR ROAD

NAME AND ADDRESS OF RATEPAYER

G A & C M THOMPSON
4 JAMES STREET
WHITTLESEA 3757

PAYMENTS: Payments received by Council by post or otherwise after 4.00 p.m. on the above mentioned dates will not be treated as being paid on such due dates.

1st INSTALMENT AMOUNT	\$4361.34
PAYMENT IN FULL AMOUNT	\$4751.34

+ S D L (attachment)
\$100