



**muswellbrook  
shire council**

# 2018/2019 Rates & Charges

Muswellbrook Shire Council ABN 86 864 189 944  
Post: PO Box 122 MUSWELLBROOK NSW 2333  
Phone: 02 6549 3700  
Email: council@muswellbrook.nsw.gov.au  
Web: www.muswellbrook.nsw.gov.au  
The land noted below has been rated by Council  
for the period 01/07/2018 to 30/06/2019.  
Base date of valuation: 01/07/2017



Mr G O & Mrs K A Turner & Mr L C Gunn  
& Others  
463 Louth Park Road  
LOUTH PARK NSW 2320



017  
1000528  
R1\_636

Assessment	124883
Issue Date	31/07/2018
Due Date	31/08/2018
Rating Category	
Residential - M/Brook & Denman	

\*\* If the above postal address is incorrect, please notify Council in writing.

## Property Details

IRONBARK ROAD MUSWELLBROOK NSW 2333  
LOTS 1722 DP 829367 LOT 5 DP 1141682

**Overdue  
and payable  
Immediately**

Particulars of Rates and Charges	Cents in \$/charge	Rateable value/ No. of services	Sub-total (\$)
General Res. M/Brook & Denman Ad Valorem	0.00593378	1000000.00	\$5,933.78
General Res. M/Brook & Denman Base	290.00	1.00	\$290.00
Urban Waste Mgmt Avail. Chg - Domestic	96.00	1.00	\$96.00
Hunter Catchment Contribution	0.00011100	1000000.00	\$111.00
Mbk. Res. Sewer Avail. Chg - Vacant	270.00	1.00	\$270.00
Water Serv Chg - Mbk Vacant	186.00	1.00	\$186.00

## Instalment

31/08/2018  
\$1,723.78

30/11/2018  
\$1,721.00

28/02/2019  
\$1,721.00

31/05/2019  
\$1,721.00

Instalments must  
be paid by due date.  
See reverse for  
payment options.  
Any amounts  
unpaid by the due  
date incur interest  
charges at 7.5% PA  
until paid.

Debit any payments made since: 20/07/2018 **Total Amount Due \$6,886.78**

## TRANSFER TO Westpac Banking Corporation

MUSWELLBROOK, SHOP 1, 39-43 BRIDGE ST, NSW  
Name: Mr G O & Mrs K A Turner & Mr L C Gunn  
Location: IRONBARK ROAD MUSWELLBROOK NSW 2333  
Account: 124883

## RATES & CHARGES ACCOUNT

**CREDIT**

AMOUNT PAYABLE: \$6,886.78  
INSTALMENT DUE: \$1,723.78



Billor Code: 7633  
Ref No. 0124883

TELLER No.

No. OF CHQS.

Note: This deposit will be transferred under the Bank's internal procedures.  
The bank is not to be held responsible for delays in transmission.  
Details of cheque (proceeds will not be available until cleared.)

DRAWER

BANK

BRANCH

CASH

CHQS

PAID IN BY

T/C

FOR  
CREDIT  
OF

**MUSWELLBROOK SHIRE COUNCIL - RATES**

**61 \$**

0124883

032006161 1107684 61



Chg 92.  
3.8.18.

Original

# TAX INVOICE\* / STATEMENT\*

(\* DELETE AS APPROPRIATE)

10

DATE 19 11 18

TO Edward Higgins Parker

ABN (of Recipient)

ORDER NO.

FROM

John Driscoll

PO Box 52

~~ABERDEEN NSW 2336~~

ABN (of Supplier)

~~ABN 39 437 456 781~~

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Slashing Front of Highbool estate			
	Muswellbrook	150 00	15 00	165 00
	NAB Scone			
	BSB: 082-826			
	A/C: 08629 7780			
	John Driscoll			

TOTAL INCLUSIVE OF G.S.T.

165	00
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Total includes G.S.T. of

15	00
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# Land Tax Assessment Notice

Land Tax in this notice has been assessed for the:  
2019 Tax Year

Issue date 10 January 2019  
Enquiries 1300 139 816 (8.30 am - 5.00 pm)  
Website [www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au)



Revenue

H 020074  
017



A & PB MCTAGGART ATF TONBAR  
SUPERANNUATION FUND & GARETH OGDEN  
TURNER ATF JETWIN  
PO BOX 129  
SCONE NSW 2337

Client ID 126351775  
Correspondence ID 1682287808

## Assessment details (please refer to the enclosed supporting information)

Pay now in full by 19/2/2019 and receive a discount (includes a discount of \$75.45)	Due date	Amount due
	19/2/2019	\$4 952.55

Pay in three instalments	Due date	Amount due
If paying by instalments the total amount due is \$5 028.00		
First instalment	19/2/2019	\$1 676.00
Second instalment	21/3/2019	\$1 676.00
Third instalment	23/4/2019	\$1 676.00

If you choose to pay by instalments and do not make a payment by the relevant due date, daily interest will be calculated from the first due date, as if the instalment arrangement was not previously offered.

For more information, refer to the back of this notice.

Stephen R Brady  
Chief Commissioner of State Revenue

31-1-19  
Chg 95.

## Revenue NSW – payment options



BPAY: Internet or phone banking.  
Biller code: 3384 Ref: 1682 2878 08



Make online credit card\* payments at [www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au) or  
phone 1300 363 291. Biller code: 3384 Ref: 1682 2878 08

\*Note: We accept MasterCard and Visa.

A card payment fee applies. This fee is not subject to GST.

Credit card payments will only be accepted online and by phone. Credit cards are not accepted for payments made by BPAY, mail, at Australia Post, or electronic payments.

Do not staple, pin or fold remittance slip

Client ID
126351775
Due date
19-FEB-2019
Amount paid
\$4952.55

Please write amount being paid.

+00001682287808> +001508+ <0000000000> <0000000000> +444+

## Supporting information

Name: A & PB MCTAGGART ATF TONBAR SUPERANNUATION FUND & GARETH  
OGDEN TURNER ATF JETWIN  
Client ID: 126351775  
Correspondence ID: 1682287808  
Issue date: 10 January 2019

### Total balance of this assessment

Tax Year	Description	Debit \$	Credit \$	Balance \$
2019	Assessment	5 028.00		5 028.00
2019 tax year total		5 028.00		5 028.00
Total				\$5 028.00
Total amount payable				\$5 028.00



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**muswellbrook**  
shire council

# 2018/2019 Rates & Charges

## THIRD INSTALMENT NOTICE 2018/2019



Mr G O & Mrs K A Turner & Mr L C Gunn  
& Others  
463 Louth Park Road  
LOUTH PARK NSW 2320



017  
1000386  
R1\_911

Assessment No.	124883
Issue Date	31/01/2019
Due Date	28/02/2019
Valuation No.	3788989

Receive your notices by email

Update your preferences at  
[muswellbrook.nsw.gov.au](http://muswellbrook.nsw.gov.au)

Phone 02 6549 3700 for assistance.



If the above postal address is incorrect, please notify Council in writing.

### Property Details

Ironbark Road MUSWELLBROOK NSW 2333  
LOTS 1722 DP 829367 LOT 5 DP 1141682

Refer to your 2018/2019 Rates and Charges  
Notice for full particulars.

This is a reminder that an instalment of Rates and Charges is due on 28 February 2019

**THIRD INSTALMENT AMOUNT**

**\$1,721.00**

Deduct any payments made since: 22/01/2019

**Total Amount Due**

**\$1,721.00**

**Payment of instalments must be made by the due date.**

Arrears/overdue amounts incur daily interest charges at 7.5% per annum until paid.

See reverse for payment options

TRANSFER TO **Westpac Banking Corporation**

MUSWELLBROOK, SHOP 1, 39-43 BRIDGE ST, NSW

**RATES & CHARGES ACCOUNT**

**CREDIT**

NAME: Mr G O & Mrs K A Turner & Mr L C Gunn  
LOCATION: Ironbark Road MUSWELLBROOK NSW 2333  
ASSESSMENT: 124883

AMOUNT: \$1,721.00



Billir Code: 7633  
Ref No. 0124883

TELLER No.

No. OF CHQS.

DRAWER

BANK

BRANCH

PAID IN BY

CASH

CHQS

Note: This deposit will be transferred under the Bank's internal procedures.  
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Details of cheque (proceeds will not be available until cleared.)

FOR  
CREDIT  
OF

**MUSWELLBROOK SHIRE COUNCIL - RATES**

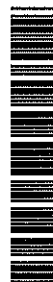
T/C

**61**

**\$**

110124883

032006161 1100768411 61



9/b.  
\$1721-