



SENDER  
**City of Kingston**  
 PO Box 1000 Mentone VIC 3194

**TAX INVOICE**  
 ABN 80 640 377 247  
[kingston.vic.gov.au](http://kingston.vic.gov.au)  
 1300 653 356 131 450  
 info@kingston.vic.gov.au  
 cityofkingston

**NOTICE SUMMARY**

ASSESSMENT NUMBER **175852/1**  
 DATE ISSUED **06/08/2021**  
**TOTAL AMOUNT PAYABLE**  
**\$959.98**  
 INCLUDES THE FOLLOWING  
**TOTAL PENSION REBATES**  
**\$0.00**  
**ARREARS OUTSTANDING**  
**\$0.00**

# Rates & Valuation Notice

NOTICE FOR PERIOD 1 JULY 2021 TO 30 JUNE 2022

031 0034775

S & K Taylor Super Pty Ltd  
 5 Fifth St  
 PARKDALE VIC 3195

**Pay online**  
[kingston.vic.gov.au/pay](http://kingston.vic.gov.au/pay)

**WHY YOUR RATES NOTICE MAY LOOK A LITTLE DIFFERENT...**

As part of our ongoing COVID-19 community support there will be no interest charged on outstanding rates until 30 June 2022. Last year residents with a residential bin service received \$118 waste discount - this year the waste charge has returned to normal.

Head to [kingston.vic.gov.au/rates](http://kingston.vic.gov.au/rates) for more information.

Interest will be charged on outstanding arrears from 1 July 2022.



**Council Rate & Charges 2021/2022**

General Rate = CIV x 0.0019519 rate in \$	\$429.42
Municipal Charge	\$100.00
<b>Total Council Rate &amp; Charges 2021/2022</b>	<b>\$529.42</b>

**Victorian Government Fire Services Property Levy 2021/2022**

FRV Industrial Rate = CIV X .000898 rate in \$	\$197.56
FRV Industrial Fire Services Property Levy-Fixed	\$233.00
<b>Total Victorian Government Fire Services Property Levy 2021/2022</b>	<b>\$430.56</b>

**TOTAL \$959.98**

Payments and ownership changes made after 25 July 2021 may not shown on this notice.

*Partial  
MAC BANK  
DIRECT  
DEBIT  
31/12/21*

**PROPERTY DETAILS**

DESCRIPTION  
 2 9-11 Graham Daff  
 Boulevard, BRAESIDE VIC  
 3195  
 SITE VALUE  
 \$60,000  
 CAPITAL IMPROVED VALUE  
 \$220,000  
 NET ANNUAL VALUE  
 \$11,000  
 OPERATIVE VALUATION DATE  
 1 July 2021  
 LEVEL OF VALUE DATE  
 1 January 2021  
 LAND USE (FOR FSPL)  
 Industrial  
 AVPCC  
 310.2 - Factory Unit

CONTACT DETAILS UP TO DATE? VISIT [KINGSTON.VIC.GOV.AU/CONTACTDETAILS](http://KINGSTON.VIC.GOV.AU/CONTACTDETAILS)

**PAYMENT OPTIONS**

**PAY BY INSTALMENTS**

30 SEPTEMBER 2021	\$240.13	<b>To take up the instalment option you must make the first payment by 30 September 2021.</b> Your first instalment will include any arrears outstanding (if any).
30 NOVEMBER 2021	\$239.95	
28 FEBRUARY 2022	\$239.95	
31 MAY 2022	\$239.95	

**PAY A LUMP SUM**

Take up this option by paying the total amount in one easy transaction.

**\$959.98**

**Due date 15 February 2022**

**DIRECT DEBIT**

To pay your account by direct debit, you must first notify Council by completing and returning our authorisation form found at [kingston.vic.gov.au/rates](http://kingston.vic.gov.au/rates)

Payments will be debited on the first of every month from September to June, your first payment includes outstanding arrears (if any).

1 x FIRST PAYMENT AMOUNT

**Advised upon application**

9 x REMAINING MONTHLY AMOUNTS

**Advised upon application**

**HOW TO PAY**

pay online  
quick and secure

[kingston.vic.gov.au/pay](http://kingston.vic.gov.au/pay)

Register to receive your notice via email

GO TO [KINGSTON.VIC.GOV.AU/RATES](http://KINGSTON.VIC.GOV.AU/RATES)



**Rates payment slip**

IF PAYING BY MAIL, RETURN THIS SLIP WITH YOUR REMITTANCE

ASSESSMENT NUMBER:

**175852/1**

RATEPAYER:

S & K Taylor Super Pty Ltd

PROPERTY DESCRIPTION:

2 9-11 Graham Daff Boulevard, BRAESIDE VIC 3195

SEE OVERLEAF FOR OTHER PAYMENT OPTIONS AND DETAILS



1300 276 468

BILLER CODE  
8938

REF  
1758 521



Contact your bank or financial institution.

BILLER CODE  
8938

REF  
1758 521



it just makes sense

Receive, pay and store your bills in your online banking.



131 816

BILLER CODE  
0327

REF  
0017 5852 1

ARREARS ONLY \$0.00

INSTALMENT \$240.13

FULL PAYMENT \$959.98

INTERNAL USE ONLY



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\*327 001758521



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