

# **Income & Expenditure Summary**

**Elizabeth Davies** 

23 Joyce Street

Moss Vale NSW 2577

Date 1/07/2021 to 30/06/2022

From Statement:

2 (30/06/2021)

To Statement:

13 (30/06/2022)

Elizabeth Dav	vies (ID: 306	i)										
Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
				5-20-5-3						OPEN	ING BALAN	CE: \$0.00
Owner Contri	ibutions											
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MITTAGONG, N	SW 25/5									
rable										
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.88	0.00	70.88
0.00 2280.00	2280.00	2850.00	2280.00	590.00	2100.00	2800.00	3500.00	2800.00	2800.00	29410.00
0.00	0.00	0.00	0.00	138.49	0.00	0.00	0.00	0.00	54.23	192.72
									,	\$29,673.60
									(GST To	otal: \$0.00)
s										
ation (GST Inclu	sive)									
0.00	0.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	33.00
ST Inclusive)										
0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	99.00
clusive)										
0.00	0.00	0.00	0.00	0.00	506.00	0.00	0.00	0.00	0.00	506.00
ng (GST Inclusive	<u>:</u> )									
0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	99.00
nd Maintenance	(GST Inclusion	ve)								
0.00	0.00	0.00	0.00	0.00	0.00	346.50	0.00	198.00	44.95	589.45
nclusive)										
0.00	0.00	0.00	0.00	651.77	118.23	0.00	0.00	0.00	0.00	770.00
gement Fee (GS	[Inclusive]									
	2280.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 2280.00 2280.00 0.00	2280.00 2280.00 2850.00  20.00 0.00 0.00 0.00 0.00  2850.00  2850.00  2850.00  2850.00  3.00 0.00 0.00 0.00  3.00 0.00 0.0	2280.00 2280.00 2280.00 2850.00 2280.00  20.00 0.00 0.00 0.00 0.00 0.00  St Inclusive)  20.00 0.00 0.00 0.00 0.00 0.00  Inclusive)  20.00 0.00 0.00 0.00 0.00 0.00	2280.00 2280.00 2280.00 2850.00 2280.00 590.00  0.00 0.00 0.00 0.00 0.00 0.00 138.49  25 ation (GST Inclusive) 0.00 0.00 0.00 0.00 0.00 0.00 33.00  ST Inclusive) 0.00 0.00 0.00 0.00 0.00 0.00 0.00  10 clusive) 0.00 0.00 0.00 0.00 0.00 0.00 0.00  10 g (GST Inclusive) 0.00 0.00 0.00 0.00 0.00 0.00 0.00  10 d Maintenance (GST Inclusive) 0.00 0.00 0.00 0.00 0.00 0.00 0.00  10 clusive) 10 0 0.00 0.00 0.00 0.00 0.00 0.00  10 clusive) 10 0 0.00 0.00 0.00 0.00 0.00 0.00  10 clusive) 10 0 0 0.00 0.00 0.00 0.00 0.00 0.00	2280.00 2280.00 2280.00 2850.00 2280.00 590.00 2100.00  20.00 0.00 0.00 0.00 0.00 138.49 0.00  25 ation (GST Inclusive)  20.00 0.00 0.00 0.00 0.00 0.00 33.00 0.00  ST Inclusive)  20.00 0.00 0.00 0.00 0.00 0.00 0.00 99.00  20 aclusive)  20 00 0.00 0.00 0.00 0.00 0.00 0.00 99.00  20 and Maintenance (GST Inclusive)  20 00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2280.00 2280.00 2280.00 2850.00 2280.00 590.00 2100.00 2800.00  0.00 0.00 0.00 0.00 0.00 138.49 0.00 0.00  ST Inclusive) 0.00 0.00 0.00 0.00 0.00 0.00 99.00 0.00  clusive) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 506.00 0.00  ng (GST Inclusive) 0.00 0.00 0.00 0.00 0.00 0.00 99.00 0.00  nd Maintenance (GST Inclusive) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 99.00 0.00  nd Maintenance (GST Inclusive) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 2280.00 2280.00 2850.00 2280.00 590.00 2100.00 2800.00 3500.00  2.00 0.00 0.00 0.00 0.00 138.49 0.00 0.00 0.00  3.00 0.00 0.00 0.00 0.0	2.00 2280.00 2280.00 2850.00 2280.00 590.00 2100.00 2800.00 3500.00 2800.00  2.00 0.00 0.00 0.00 0.00 0.00 138.49 0.00 0.00 0.00 0.00  ST Inclusive)  2.00 0.00 0.00 0.00 0.00 0.00 0.00 99.00 0.00 0.00 0.00  Inclusive)  2.00 0.00 0.00 0.00 0.00 0.00 0.00 99.00 0.00 0.00 0.00  Individual Company of the comp	280.00 2280.00 2280.00 2850.00 2280.00 590.00 2100.00 2800.00 3500.00 2800.00



Income	& Expe	nditure	Summ	ary								
Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
136.80	171.00	136.80	136.80	171.00	136.80	35.40	126.00	168.00	168.00	210.00	168.00	1764.60
Tenant Invo	ice Fee (GST	Inclusive)										
0.00	0.00	0.00	0.00	0.00	0.00	8.32	0.00	0.00	0.00	4.26	3.26	15.84
												\$3,876.89
											(GST Tota	ıl: \$352.52)

PROPERTY BALANCE: \$25,796.71

(GST Balance: -\$352.52)

											me	Owner Inco
\$0.00												
tal: \$0.00	(GST To											
											enses	Owner Expe
										T Inclusive)	ion Fee (GS	Administrati
52.80	4.40	4.40	4.40	4.40	8.80	0.00	4.40	4.40	4.40	4.40	4.40	4.40
\$52.80												
tal: \$4.80	(GST To											
											nents	Owner Payr
									ACCOUNT	ION TRUST	ERANNUAT	DAVIES SUP
25743.9	2633.62	3154.22	2627.60	2281.10	1142.97	0.00	2138.80	2674.60	2138.80	2138.80	2674.60	2138.80
25,743.9	\$											







8 Redfern Road, Hawthorn East VIC 3123 PO Box 879, Hawthorn VIC 3122 P 1800 661 662 F 1300 794 773 E enquiries@rentcover.com.au

Elizabeth Davies & David Goding ATF Davi Villa 2, 9 Kangaloon Road **BOWRAL** NSW 2576

TAX INVOICE

I4192044

Invoice Date

: 01.09.2021

Client Number: EBM RCP GD826

Invoice Ref

: I4192044

Cover No : 1093984/007

Class

: RentCover Platinum

Placement

with/by

: Various Insurers

Period

: 25.11.2021 to 25.11.2022

Agent Name

: Highlands Property

Premium 1,018.35 **FSL** 112.24

Stamp Duty

111.93

Admin Fee

57.99

SubTotal Excl. GST

1,300.51

**GST Total** 

118.86

**Total Amount \$** 

1,419.37

## TRANSACTION DESCRIPTION

RENEWAL \*\*

INSURED

Elizabeth Davies & David Goding ATF Davi

PROPERTY INSURED

11 Isedale Road BRAEMAR

---- cut here ----

PAYMENT OPTIONS (our credit terms are 30 days)

Client Number : EBM RCP GD826

Client Name

: Elizabeth Davies & David Goding ATF Da

Invoice No

: I4192044 Cover No : 1093984/007 Brief Description: 11 Isedale Road BRAEMAR

Agent Code: HI10/HI10

Agent Name

: Highlands Property

**Total Amount \$** 

1,419.37

Biller Code:

20362

Reference:

4027 4330 1350 89248

Cheque or Money Order

: Payable to EBM Insurance Brokers (please return with this remittance slip)









Civic Centre, 68 Elizabeth St. Moss Vale NSW 2577 PO BOX 141, MOSS VALE

Ph: (02) 4868 0888

Waste Services: 1300 133 969

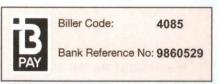
mail@wsc.nsw.gov.au www.wsc.nsw.gov.au

ABN 49 546 344 354

# RATES AND CHARGES NOTICE 1 JULY 2021 TO 30 JUNE 2022

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**EH DAVIES** 23 JOYCE STREET MOSS VALE NSW 2577



PROPERTY No. 1793730

DATE OF POSTING 26/07/21

RATING CATEGORY Residential

> **RATING VALUE** \$297,000

VALUATION BASE DATE 01/07/2019

HOW TO PAY	Notice is given that the below mentioned rates and charges have	DAILY INTEREST ACCRUES ON OVERDUE RATES AND		TOTALS
7	been made and levied on the land described hereunder by virtue of S546 of the Local Government Act 1993.	CHARGES AT THE RATE OF 6% PER ANNUM	ARREARS	NIL
BPAY	NAME OF CURRENT RATE OF	R CHARGE	RATE / No. SERVICES	
2) CREDIT CARD	Environment Levy Residential Rate		0.000052328+28.57 0.0036204	\$44.11 \$1,193.21
3) AUSTRALIA POST	DWM 80L Weekly Serv Stormwater Resident		1	\$454.70 \$25.00
4) IN PERSON				
5) MAIL				
6) DIRECT DEBIT	*DWM = Domestic Waste M	<b>Management</b>		
(See reverse for payment details)	PD AMZ477 30/08/21	PD 30 lu	ACCOUNT BALANCE	\$1,717.02
INSTALMENT	FIRST DUE 31/08/21	SECOND DUE 30/11/21	THIRD DUE 28/02/22	FOURTH DUE 31/05/
AMOUNTS	\$430.02	\$429.00	\$429.00	\$429.00
	INCLUDES ANY OVERDUE AMOUNTS	DEDUCT PAYMENTS MADE SINCE	IF PAYING BY INSTALMENT PAY	IF PAYING IN FULL PAY BY 31/08/21
		14/07/21	\$430.02	\$1,717.02

4079899-Run1-M-000271

Signature:





\*482 17937301



WINGECARRIBEE SHIRE COUNCIL PO BOX 141, MOSS VALE NSW 2577 Email: mail@wsc.nsw.gov.au Ph: (02) 4868 0888

CHANGE OF MAILING ADDRESS: If the mailing address shown above is incorrect,

please complete the following, including a signature and return to council.

In order to update your email address for eBilling please go to

https://www.wsc.nsw.gov.au/eBilling

New mailing address: ..... Postcode: ..... Telephone: .....

NAME: **EH DAVIES** 

PROPERTY NO: 1793730 TOTAL AMOUNT: \$1,717.02 FIRST INSTALMENT: \$430.02 DUE DATE: 31/08/2021

PLEASE TICK BOX IF RECEIPT REQUIRED



RATES ACCOUNT

#### WHEN MUST RATES BE PAID?

#### All arrears are due and payable immediately.

You can pay your rates in full by 31 August or by quarterly instalments. The first quarter is due 31 August, the next three are due 30 November, 28 February, 31 May. We will send you instalment notices for the remaining instalments during the year.

# CAN I MAKE AN AGREEMENT TO MAKE PERIODICAL PAYMENTS?

Council appreciates the fact that circumstances can prevent people making payments by the due date and for this reason may be prepared to enter into an agreement that allows you to make regular payments (other than normal instalments) to settle the account.

If you are having difficulty in making your rate payments, please contact Council's Revenue Section on (02) 4868 0888 to obtain a payment arrangement or hardship application form.

#### DO PENSIONERS GET RATE REBATES?

Ratepayers who are eligible pensioners are entitled to a rebate for any quarter provided they satisfy certain requirements. If you are a pensioner and believe you have not received a rebate, please contact Council's Revenue Section on (02) 4868 0888.

#### POSTPONEMENT OF RATES?

Sections 585-599 enables a ratepayer to apply for a postponement of part of the rates on land which is used only as the site of a house or rural land but, because of its zoning or permitted use, is valued for rating purposes in a way that reflects its permitted use rather than its actual use. By virtue of section 595, rates attributable to the increased value are postponed for 5 years and, thereafter, are to be written off together with the interest that has accrued on those rates. Please contact Council's Revenue Section on (02) 4868 0888 for further information.

#### e-Billing and BPAY View

Council's Rates Notices and Water and Sewerage Accounts have gone digital. If you'd like to receive your notices via email, you can register for e-Billing at www.wsc.nsw.gov.au/ebilling

If you're a mobile bank customer you can also sign up for BPAY View. BPAY View sends bills and statements straight to your online account and provide email, SMS and bank message reminders. Residents will be required to register with their financial institution to access this service.

#### HOW DOES THE RATING CATEGORY WORK?

Council must declare every parcel of rateable land in the area to be in one of four categories (farmland, residential, mining or business). The category declared to this property is shown on the front of your Annual Rates and Charges notice issued in July of each year. If the usage of the property changes (e.g. residence to business) you must notify Council within 30 days of this change. If you wish to change the rating category, an application form is available at Council. If Council doesn't change the rating category on request you can lodge an appeal at the Land and Environment Court within 30 days after Council makes its declaration.

# WHAT IF I BELIEVE MY RATES AND/OR CHARGES ARE INCORRECT?

By virtue of Section 574 of the Local Government Act, 1993 you have the right to appeal to Council in writing within 30 days from the date of issue of your Annual Rates and Charges notice issued in July of each year, if you feel the rates and/or charges shown are incorrect.

#### WHAT LAND IS EXEMPT FROM RATES?

Crown Land, National Parks, Churches, Ministers' Residences, Schools, Public Land, Cemeteries, land owned and used by a Public Charity, Hospitals and certain other lands described in S555 and S556 of the Local Government Act. For further information or details, please contact Council's Revenue Section on (02) 4868 0888.

#### IF YOU NEED FURTHER INFORMATION

Do not hesitate to contact the numbers below for:

Rates information: (02) 4868 0888

Waste Services - JR Richards: 1300 133 969

Valuation Information - Valuer Generals Dept: 1800 110 038





HSCC R 21/22

# **PAYMENT OPTIONS**



To make use of this option you have to initially contact your bank to ensure the BPAY® facility is available at that institution. Council accepts payment from your cheque or savings account. Please note that you will need to quote the BILLER CODE and BANK REFERENCE No. located in the top right hand corner of this notice. More info: www.bpay.com.au



Please note you will need your BANK REFERENCE No. when making payments by credit card.

Credit Card payments can be made via the Internet (www.wsc.nsw.gov.au), phone (1300 138 795) or at the Civic Centre.

Please note: A service fee is charged to all credit card payments.

The current rate is 0.78% for internet and phone payments, and 1% for payments made at the Civic Centre.



Pay in person at any Post Office. Please present this notice when paying.



Present this notice with your payment to Customer Service at Councils Civic Centre, Elizabeth Street, Moss Vale.



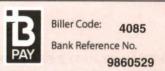
Send cheque to Wingecarribee Shire Council, PO Box 141, Moss Vale NSW 2577. Should you require the notice be returned with a receipt, please tick the appropriate box on the front of this notice.



You can pay your rates by Direct Debit. The Direct Debit options available are annually, quarterly or monthly. If you wish to make use of this option, please contact Council's Revenue Section on (02) 4868 0888 for further details, or alternatively you can download the Direct Debit application form from Council's website.



Civic Centre, 68 Elizabeth St. Moss Vale NSW 2577 PO BOX 141, MOSS VALE Ph: (02) 4868 0888 Waste Services: 1300 133 969 mail@wsc.nsw.gov.au www.wsc.nsw.gov.au



PROPERTY NO. 1793730

26/10/2021

DUE DATE

30/11/2021

DEDUCT PAYMENTS MADE SINCE

12/10/2021

2021-2022 RATES INSTALMENT NOTICE

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EH DAVIES 23 JOYCE STREET MOSS VALE NSW 2577

Amz 477

Property Location
11 ISEDALE ROAD BRAEMAR NSW 2575

Legal Description Lot 139 DP 1204085

#### SECOND RATES QUARTERLY INSTALMENT FOR 2021/2022

- \* The due date for payment of the second quarterly rates instalment is 30 November 2021.
- Daily interest accrues on overdue amounts currently at the rate of 6% per annum.
- \* If you are experiencing difficulties in paying your account, please contact the Revenue Section for assistance on (02) 4868 0888 prior to the 30 November 2021.
- Please note all arrears are due and payable immediately.

ARREARS CURRENT INSTALMENT TOTAL AMOUNT DUE \$429.00

() POST

000205



WINGECARRIBEE SHIRE COUNCIL

PO BOX 141, MOSS VALE NSW 2577 Email: mail@wsc.nsw.gov.au Ph: (02) 4868 0888

**CHANGE OF MAILING ADDRESS:** If the mailing address shown above is incorrect, please complete the following, including a signature and return to council.

please complete the following, including a	signature and return to council.
Name:	
New mailing address:	
	Postcode:
Telephone:	
Signature:	

In order to update your email address for eBilling please go to

https://www.wsc.nsw.gov.au/eBilling

RATES ACCOUNT

PD 29/NOV 2021 Anz 477

NAME: EH DAVIES

PROPERTY NO: 1793730
TOTAL AMOUNT: **\$429.00**DUE DATE: 30/11/2021

PLEASE TICK BOX	
IF RECEIPT REQUIRED	

#### WHEN MUST RATES BE PAID?

All arrears are due and payable immediately.

You can pay your rates in full by 31 August or by quarterly instalments. The first quarter is due 31 August, the next three are due 30 November, 28 February, 31 May. We will send you instalment notices for the remaining instalments during the year.

# CAN I MAKE AN AGREEMENT TO MAKE PERIODICAL PAYMENTS?

Council appreciates the fact that circumstances can prevent people making payments by the due date and for this reason may be prepared to enter into an agreement that allows you to make regular payments (other than normal instalments) to settle the account.

If you are having difficulty in making your rate payments, please contact Council's Revenue Section on (02) 4868 0888 to obtain a payment arrangement or hardship application form.

#### DO PENSIONERS GET RATE REBATES?

Ratepayers who are eligible pensioners are entitled to a rebate for any quarter provided they satisfy certain requirements. If you are a pensioner and believe you have not received a rebate, please contact Council's Revenue Section on (02) 4868 0888.

#### POSTPONEMENT OF RATES?

Sections 585-599 enables a ratepayer to apply for a postponement of part of the rates on land which is used only as the site of a house or rural land but, because of its zoning or permitted use, is valued for rating purposes in a way that reflects its permitted use rather than its actual use. By virtue of section 595, rates attributable to the increased value are postponed for 5 years and, thereafter, are to be written off together with the interest that has accrued on those rates. Please contact Council's Revenue Section on (02) 4868 0888 for further information.

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#### HOW DOES THE RATING CATEGORY WORK?

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# WHAT IF I BELIEVE MY RATES AND/OR CHARGES ARE INCORRECT?

By virtue of Section 574 of the Local Government Act, 1993 you have the right to appeal to Council in writing within 30 days from the date of issue of your Annual Rates and Charges notice issued in July of each year, if you feel the rates and/or charges shown are incorrect.

#### WHAT LAND IS EXEMPT FROM RATES?

Crown Land, National Parks, Churches, Ministers' Residences, Schools, Public Land, Cemeteries, land owned and used by a Public Charity, Hospitals and certain other lands described in S555 and S556 of the Local Government Act. For further information or details, please contact Council's Revenue Section on (02) 4868 0888.

#### IF YOU NEED FURTHER INFORMATION

Do not hesitate to contact the numbers below for:

Rates information: (02) 4868 0888 Waste Services - JR Richards: 1300 133 969

Valuation Information - Valuer Generals Dept: 1800 110 038

HSCC | 20/21 V2

# PAYMENT OPTIONS



To make use of this option you have to initially contact your bank to ensure the BPAY® facility is available at that institution. Council accepts payment from your cheque or savings account. Please note that you will need to quote the BILLER CODE and BANK REFERENCE No. located in the top right hand corner of this notice. More info: www.bpay.com.au



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Please note: A service fee is charged to all credit card payments.

The current rate is 0.78% for internet and phone payments, and 1% for payments made at the Civic Centre.



Pay in person at any Post Office. Please present this notice when paying.



Present this notice with your payment to Customer Service at Councils Civic Centre, Elizabeth Street, Moss Vale.



Send cheque to Wingecarribee Shire Council, PO Box 141, Moss Vale NSW 2577. Should you require the notice be returned with a receipt, please tick the appropriate box on the front of this notice.



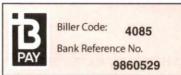
You can pay your rates by Direct Debit. The Direct Debit options available are annually, quarterly or monthly. If you wish to make use of this option, please contact Council's Revenue Section on (02) 4868 0888 for further details, or alternatively you can download the Direct Debit application form from Council's website.



Civic Centre, 68 Elizabeth St. Moss Vale NSW 2577 PO BOX 141, MOSS VALE **Ph: (02) 4868 0888** 

Waste Services: 1300 133 969

mail@wsc.nsw.gov.au www.wsc.nsw.gov.au



PROPERTY NO.

1793730

20/01/2022

DUE DATE

28/02/2022

DEDUCT PAYMENTS MADE SINCE

11/01/2022

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2021-2022 RATES INSTALMENT NOTICE

EH DAVIES 23 JOYCE STREET MOSS VALE NSW 2577

Property Location
11 ISEDALE ROAD BRAEMAR NSW 2575

Legal Description Lot 139 DP 1204085

# THIRD RATES QUARTERLY INSTALMENT FOR 2021/2022

- \* The due date for payment of the third quarterly rates instalment is 28 February 2022.
- \* Daily interest accrues on overdue amounts currently at the rate of 6% per annum.
- \* If you are experiencing difficulties in paying your account, please contact the Revenue Section for assistance on (02) 4868 0888 prior to the 28 February 2022.
- \* Please note all arrears are due and payable immediately.

PP 25/02/2022 ANZ 192

ARREARS CURRENT INSTALMENT TOTAL AMOUNT DUE \$429.00

000196

Signature:



NAME:

PROPERTY NO:

**DUE DATE:** 





WINGECARRIBEE SHIRE COUNCIL

PO BOX 141, MOSS VALE NSW 2577 Email: mail@wsc.nsw.gov.au Ph: (02) 4868 0888

**RATES ACCOUNT** 

<b>HANGE OF MAILING ADDRESS:</b> If the mailing address shown above is incorrect, lease complete the following, including a signature and return to council.
lame:
lew mailing address:
Postcode:
elephone:

PLEASE TICK BOX	
IF RECEIPT REQUIRED	

TOTAL AMOUNT: \$429.00

**EH DAVIES** 

28/02/2022

1793730

In order to update your email address for eBilling please go to https://www.wsc.nsw.gov.au/eBilling

#### WHEN MUST RATES BE PAID?

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#### e-Billing and BPAY View

Council's Rates Notices and Water and Sewerage Accounts have gone digital. If you'd like to receive your notices via email, you can register for e-Billing at www. wsc.nsw.gov.au/ebilling

If you're a mobile bank customer you can also sign up for BPAY View. BPAY View sends bills and statements straight to your online account and provide email, SMS and bank message reminders. Residents will be required to register with their financial institution to access this service.

#### HOW DOES THE RATING CATEGORY WORK?

Council must declare every parcel of rateable land in the area to be in one of four categories (farmland, residential, mining or business). The category declared to this property is shown on the front of your Annual Rates and Charges notice issued in July of each year. If the usage of the property changes (e.g. residence to business) you must notify Council within 30 days of this change. If you wish to change the rating category, an application form is available at Council. If Council doesn't change the rating category on request you can lodge an appeal at the Land and Environment Court within 30 days after Council makes its declaration.

## WHAT IF I BELIEVE MY RATES AND/OR CHARGES ARE INCORRECT?

By virtue of Section 574 of the Local Government Act, 1993 you have the right to appeal to Council in writing within 30 days from the date of issue of your Annual Rates and Charges notice issued in July of each year, if you feel the rates and/or charges shown are incorrect.

#### WHAT LAND IS EXEMPT FROM RATES?

Crown Land, National Parks, Churches, Ministers' Residences, Schools, Public Land, Cemeteries, land owned and used by a Public Charity, Hospitals and certain other lands described in \$555 and \$556 of the Local Government Act. For further information or details, please contact Council's Revenue Section on (02) 4868 0888.

#### IF YOU NEED FURTHER INFORMATION

Do not hesitate to contact the numbers below for:

Rates information: (02) 4868 0888 Waste Services - JR Richards: 1300 133 969

Valuation Information - Valuer Generals Dept: 1800 110 038

HSCC | 20/21 V2

# **PAYMENT OPTIONS**



To make use of this option you have to initially contact your bank to ensure the BPAY® facility is available at that institution. Council accepts payment from your cheque or savings account. Please note that you will need to quote the BILLER CODE and BANK REFERENCE No. located in the top right hand corner of this notice. More info: www.bpay.com.au



Please note you will need your BANK REFERENCE No. when making payments by credit card. Credit Card payments can be made via the Internet (www.wsc.nsw.gov.au), phone (1300 138 795) or at the Civic Centre. Please note: A service fee is charged to all credit card payments. The current rate is 0.78% for internet and phone payments, and 1% for payments made at the Civic Centre,



Pay in person at any Post Office. Please present this notice when paying.



Present this notice with your payment to Customer Service at Councils Civic Centre, Elizabeth Street, Moss Vale.



Send cheque to Wingecarribee Shire Council, PO Box 141, Moss Vale NSW 2577. Should you require the notice be returned with a receipt, please tick the appropriate box on the front of this notice.



You can pay your rates by Direct Debit. The Direct Debit options available are annually, quarterly or monthly, If you wish to make use of this option, please contact Council's Revenue Section on (02) 4868 0888 for further details, or alternatively you can download the Direct Debit application form from Council's website,



Civic Centre, 68 Elizabeth St. Moss Vale NSW 2577 PO BOX 141, MOSS VALE Ph: (02) 4868 0888 Waste Services: 1300 133 969

mail@wsc.nsw.gov.au www.wsc.nsw.gov.au

Biller Code: 4085 Bank Reference No. 9860529

PROPERTY NO.

1793730

DATE OF POSTING 22/04/2022

31/05/2022

**DEDUCT PAYMENTS MADE SINCE** 

13/04/2022

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2021-2022 RATES INSTALMENT NOTICE

**EH DAVIES** 23 JOYCE STREET MOSS VALE NSW 2577

**Property Location** 11 ISEDALE ROAD BRAEMAR NSW 2575 Legal Description Lot 139 DP 1204085

#### **FOURTH RATES QUARTERLY INSTALMENT FOR 2021/2022**

- The due date for payment of the fourth quarterly rates instalment is 31 May 2022.
- Daily interest accrues on overdue amounts currently at the rate of 6% per annum.
- If you are experiencing difficulties in paying your account, please contact the Revenue Section for assistance on (02) 4868 0888 prior to the 31 May 2022.
- Please note all arrears are due and payable immediately.

ARREARS	CURRENT INSTALMENT	TOTAL AMOUNT DUE
	\$499.88	\$499.88

000188







WINGECARRIBEE SHIRE COUNCIL PO BOX 141, MOSS VALE NSW 2577 Email: mail@wsc.nsw.gov.au

Ph: (02) 4868 0888

CHANGE OF MAILING ADDRESS: If the mailing address shown above is incorrect,

please complete the following, including a signature and return to council.
Name:
New mailing address:
Postcode:
Telephone:
Signature:

PLEASE TICK BOX IF RECEIPT REQUIRED

RATES ACCOUNT

PD 30/05/2022 Anz 192

**EH DAVIES** NAME:

PROPERTY NO: 1793730 TOTAL AMOUNT: \$499.88 DUE DATE: 31/05/2022

#### WHEN MUST RATES BE PAID?

All arrears are due and payable immediately.

You can pay your rates in full by 31 August or by quarterly instalments. The first quarter is due 31 August, the next three are due 30 November, 28 February, 31 May. We will send you instalment notices for the remaining instalments during the year.

# CAN I MAKE AN AGREEMENT TO MAKE PERIODICAL PAYMENTS?

Council appreciates the fact that circumstances can prevent people making payments by the due date and for this reason may be prepared to enter into an agreement that allows you to make regular payments (other than normal instalments) to settle the account.

If you are having difficulty in making your rate payments, please contact Council's Revenue Section on (02) 4868 0888 to obtain a payment arrangement or hardship application form:

#### DO PENSIONERS GET RATE REBATES?

Ratepayers who are eligible pensioners are entitled to a rebate for any quarter provided they satisfy certain requirements. If you are a pensioner and believe you have not received a rebate, please contact Council's Revenue Section on (02) 4868 0888.

## POSTPONEMENT OF RATES?

Sections 585-599 enables a ratepayer to apply for a postponement of part of the rates on land which is used only as the site of a house or rural land but, because of its zoning or permitted use, is valued for rating purposes in a way that reflects its permitted use rather than its actual use. By virtue of section 595, rates attributable to the increased value are postponed for 5 years and, thereafter, are to be written off together with the interest that has accrued on those rates. Please contact Council's Revenue Section on (02) 4868 0888 for further information.

#### e-Billing and BPAY View

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Crown Land, National Parks, Churches, Ministers' Residences, Schools, Public Land, Cemeteries, land owned and used by a Public Charity, Hospitals and certain other lands described in S555 and S556 of the Local Government Act. For further information or details, please contact Council's Revenue Section on (02) 4868 0888.

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Do not hesitate to contact the numbers below for:

Rates information: (02) 4868 0888 Waste Services - JR Richards: 1300 133 969

Valuation Information - Valuer Generals Dept: 1800 110 038

HSCC I 20/21 V2

# **PAYMENT OPTIONS**



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Please note you will need your BANK REFERENCE No. when making payments by credit card.

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Please note: A service fee is charged to all credit card payments.



Present this notice with your payment to Customer Service at Councils Civic Centre, Elizabeth Street, Moss Vale.



Send cheque to Wingecarribee Shire Council, PO Box 141, Moss Vale NSW 2577. Should you require the notice be returned with a receipt, please tick the appropriate box on the front of this notice.



You can pay your rates by Direct Debit. The Direct Debit options available are annually, quarterly or monthly. If you wish to make use of this option, please contact Council's Revenue Section on (02) 4868 0888 for further details, or alternatively you can download the Direct Debit application form from Council's website.



Civic Centre, 68 Elizabeth St, Moss Vale NSW 2577 PO Box 141, Moss Vale NSW 2577 Ph: (02) 4868 0888

mail@wsc.nsw.gov.au www.wsc.nsw.gov.au

2021-2022 Financial Year First Billing Period

## WATER & SEWERAGE ACCOUNT

4080149-SEM-012731-ASA001-15262

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15262-013

**EH DAVIES** 23 JOYCE STREET MOSS VALE NSW 2577



Biller Code: 4077

Bank Reference No. 8313751

PROPERTY No.

1793730

DATE OF POSTING

23/08/2021

**DUE DATE** 

24/09/2021

DEDUCT PAYMENT SINCE

10/08/2021

PROPERTY 11 ISEDALE ROAD BRAEMAR NSW 2575 Lot 139 DP 1204085 Daily interest accrues on overdue charges currently at HOW TO PAY the rate of 6% per annum. 1) BPAY CONSUMED (KL) CLASS Meter No. **DATE FROM** READING DATE TO READING 1 DOM 14W131817 09/04/2021 29/07/2021 2) CREDIT CARD 1020 1052 32 3) AUSTRALIA POST 4) IN PERSON \*\* Arrears 0.00 5) MAIL **DAYS IN BILLING PERIOD 111** Water Access Charge 48.84 Pensioner Rebate 0.00 6) DIRECT DEBIT Water Usage 58.56 Sewerage Usage Charge 0.00 (See reverse for Pensioner Rebate 0.00 payment details) Sewerage Access 270.84 **Trade Waste Fee** 0.00 **Trade Waste Usage** 0.00 Balance 378.24 **TOTAL AMOUNT DUE** 

**ALL ARREARS ARE DUE AND PAYABLE IMMEDIATELY** 

378.24



Civic Centre, 68 Elizabeth St, Moss Vale NSW 2577 PO Box 141, Moss Vale NSW 2577 Ph: (02) 4868 0888

mail@wsc.nsw.gov.au www.wsc.nsw.gov.au

CHANGE OF MAILING ADDRESS: If the mailing address shown above is incorrect, please complete the following, including a signature and return to council.

Name:	
New mailing address:	

Telephone: ..

Signature:

In order to update your email address for eBilling please go to https://www.wsc.nsw.gov.au/eBilling

# **WATER & SEWERAGE ACCOUNT**



\$



Po 23/09/2020

Name:

**EH DAVIES** 

**Property No:** 

1793730

**Total Amount:** 

\$378.24

Due Date:

24/09/2021

PLEASE TICK BOX IF RECEIPT REQUIRED



#### WHAT IF I BELIEVE MY CHARGES ARE INCORRECT?

By virtue of Section 574 of the Local Government Act, 1993, you have the right to appeal to Council in writing within 30 days from the date of issue of your Water & Sewerage account, if you feel the charges shown are incorrect. Any adjustment will only be applied to the current financial year. A full detailed listing of the tariffs can be found on Council's website.

#### PAYMENT DIFFICULTIES

If you are experiencing difficulties in paying your water account, please contact the Revenue Section for assistance on (02) 4868 0888 prior to the due date of this account.

#### HANDY HINTS TO USE WATER WISELY

- \* Check all taps inside and outside the house and replace worn tap washers.
- \* Take shorter showers and install water saving shower heads.
- \* Install or convert toilets to dual flush and use only half flush when needed.

The water that conveniently flows from your taps each day is often taken for granted. But how does it get there? How is the whole exercise funded? There are new pipes to be laid, old pipes to be repaired, pumps to be replaced, megawatts of electricity to be paid for, dams to be maintained, reservoirs to be looked after, water to be treated, tests to be done. It's an ongoing process that costs a lot of money. As there is a considerable cost in supplying treated water to each property in the shire, property owners are responsible for their own internal pipe work and should repair leaking taps, pipes, cisterns and defective services to reduce costs and prevent water wastage.

#### WATER AND SEWERAGE ACCESS CHARGES

Water access charges apply to all properties (including vacant land) located within 225 metres of a Council water main. The sewerage access charge applies to all properties (including vacant land) located within 75 metres of a Council sewer main, or when sewerage can be discharged into Council's sewer main via a private pumping system.

#### READ YOUR WATER METER

As you are responsible for the water that goes through the meter you can monitor your water usage habits by reading the meter regularly. Find out how much water you use when watering the garden, doing the washing or topping up the pool. Adopt Waterwise practices such as turning off taps, sweeping paths and using a bucket when washing your car. However, the best way to lower your water account is to know what you use. This way you will know where you can save water.

## HOW TO READ YOUR WATER METER

When you look at your water meter you will notice black and red numbers. Council only read the black numbers, which represent kilolitres.

#### WATER RESTRICTIONS

Visit <u>www.wsc.nsw.gov.au</u> for details of current water restrictions in Wingecarribee Shire Council.

#### ADDITIONAL INFORMATION

- \*Please ensure that your meter is accessible at all times to prevent incorrect readings being recorded and allow repairs as required.
- \*It is an offence under Section 636 of the Local Government Act 1993 to tamper, damage or interfere with a Council v meter and any person or body found to be doing so is liab prosecution under the Act.

### e-Billing and BPAY View

Council's Rates Notices and Water and Sewerage Accounts have gone digital. If you'd like to receive your notices via email, you can register for e-Billing at www.wsc.nsw.gov.au/eBilling

If you're a mobile bank customer you can also sign up for BPAY View. BPAY View sends bills and statements straight to your online account and provides email, SMS and bank message reminders.

Residents will be required to register with their financial institution to access this service.



HSCC WS 21/22

# **PAYMENT OPTIONS**



- To make use of this option you have to **initially contact your bank** to ensure the "BPAY" facility is available at that institution. Council accepts payments from your cheque or savings account.
- Please note that you will need to quote the BILLER CODE and BANK REFERENCE No. located in the top right hand corner of this notice.



Please note you will need your **BANK REFERENCE No.** when making payments by credit card. Credit card payments can be made via the internet (www.wsc.nsw.gov.au), phone (1300 138 795) or at the Civic Centre.

Please note: A service fee is charged to all credit card payments.

The current rate is 0.78% for internet and phone payments and 1% for payments made at the Civic Centre.



Pay in person at Australia Post. Please present this notice when paying.



Present this notice with your payment to the Cashier at the Civic Centre in Elizabeth Street, Moss Vale.



Send cheque to Wingecarribee Shire Council, PO Box 141, Moss Vale NSW 2577. Should you require the notice be returned with a receipt, please tick the appropriate box on the front of this notice.



You can now pay your water by Direct Debit. The Direct Debit options available are monthly or due date. If you wish to make use of this option, please contact Council's Revenue Section for further details or alternatively you can download the Direct Debit application form from Council's website.



Civic Centre, 68 Elizabeth St, Moss Vale NSW 2577 PO Box 141, Moss Vale NSW 2577 Ph: (02) 4868 0888

mail@wsc.nsw.gov.au www.wsc.nsw.gov.au

2021-2022 Financial Year Second Billing Period

## WATER & SEWERAGE ACCOUNT

4081866-SEM-012709-ASA001-14873

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14873-013 **EH DAVIES** 23 JOYCE STREET MOSS VALE NSW 2577



Biller Code: 4077

Bank Reference No. 8313751

PROPERTY No.

1793730

DATE OF POSTING

04/01/2022

**DUE DATE** 

04/02/2022

**DEDUCT PAYMENT SINCE** 

06/12/2021

PROPERTY 11 ISEDALE ROAD BRAEMAR NSW 2575 Lot 139 DP 1204085 Daily interest accrues on overdue charges currently at HOW TO PAY the rate of 6% per annum. 1) BPAY CLASS Meter No. DATE FROM READING DATE TO READING CONSUMED (KL) 2) CREDIT CARD 1 DOM 14W131817 29/07/2021 1052 27/11/2021 1083 31 3) AUSTRALIA POST 4) IN PERSON \*\* Arrears 0.00 5) MAIL **DAYS IN BILLING PERIOD 121** Water Access Charge 54.45 Pensioner Rebate 0.00 6) DIRECT DEBIT Water Usage 57.97 Sewerage Usage Charge 0.00 (See reverse for **Pensioner Rebate** 0.00 301.29 Sewerage Access payment details) Trade Waste Fee 0.00 **Trade Waste Usage** 0.00

Balance

TOTAL AMOU

\$

413.71

413.71

ALL ARREARS ARE DUE AND **PAYABLE IMMEDIATELY** 



Civic Centre, 68 Elizabeth St, Moss Vale NSW 2577 PO Box 141, Moss Vale NSW 2577 Ph: (02) 4868 0888 mail@wsc.nsw.gov.au www.wsc.nsw.gov.au

CHANGE OF MAILING ADDRESS: If the mailing address shown above is incorrect, please complete the following, including a signature and return to council.

New mailing address: .... Postcode: ... Telephone: .

WATER & SEWERAGE ACCOUNT





PD 03/12027

Name:

**EH DAVIES** 

MZ 477

**Property No:** 

1793730

Total Amount:

\$413.71

Due Date:

04/02/2022

PLEASE TICK BOX IF RECEIPT REQUIRED



Signature: In order to update your email address for eBilling please go to https://www.wsc.nsw.gov.au/eBilling

#### WHAT IF I BELIEVE MY CHARGES ARE INCORRECT?

By virtue of Section 574 of the Local Government Act, 1993, you have the right to appeal to Council in writing within 30 days from the date of issue of your Water & Sewerage account, if you feel the charges shown are incorrect. Any adjustment will only be applied to the current financial year. A full detailed listing of the tariffs can be found on Council's website.

#### PAYMENT DIFFICULTIES

If you are experiencing difficulties in paying your water account, please contact the Revenue Section for assistance on (02) 4868 0888 prior to the due date of this account.

#### HANDY HINTS TO USE WATER WISELY

- \* Check all taps inside and outside the house and replace worn tap washers.
- \* Take shorter showers and install water saving shower heads.
- \* Install or convert toilets to dual flush and use only half flush when needed.

The water that conveniently flows from your taps each day is often taken for granted. But how does it get there? How is the whole exercise funded? There are new pipes to be laid, old pipes to be repaired, pumps to be replaced, megawatts of electricity to be paid for, dams to be maintained, reservoirs to be looked after, water to be treated, tests to be done. It's an ongoing process that costs a lot of money. As there is a considerable cost in supplying treated water to each property in the shire, property owners are responsible for their own internal pipe work and should repair leaking taps, pipes, cisterns and defective services to reduce costs and prevent water wastage.

### WATER AND SEWERAGE ACCESS CHARGES

Water access charges apply to all properties (including vacant land) located within 225 metres of a Council water main. The sewerage access charge applies to all properties (including vacant land) located within 75 metres of a Council sewer main, or when sewerage can be discharged into Council's sewer main via a private pumping system.

#### READ YOUR WATER METER

As you are responsible for the water that goes through the meter you can monitor your water usage habits by reading the meter regularly. Find out how much water you use when watering the garden, doing the washing or topping up the pool. Adopt Waterwise practices such as turning off taps, sweeping paths and using a bucket when washing your car. However, the best way to lower your water account is to know what you use. This way you will know where you can save water.

#### HOW TO READ YOUR WATER METER

When you look at your water meter you will notice black and red numbers. Council only read the black numbers, which represent kilolitres.

#### WATER RESTRICTIONS

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#### ADDITIONAL INFORMATION

- \* Please ensure that your meter is accessible at all times to prevent incorrect readings being recorded and allow repairs as required.
- \* It is an offence under Section 636 of the Local Govern
  Act 1993 to tamper, damage or interfere with a Council water
  meter and any person or body found to be doing so is liable to
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Residents will be required to register with their financial institution to access this service.

HSCC WS 21/22 V2

# PAYMENT OPTIONS



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Civic Centre, 68 Elizabeth St, Moss Vale NSW 2577 PO Box 141, Moss Vale NSW 2577 Ph: (02) 4868 0888 mail@wsc.nsw.gov.au www.wsc.nsw.gov.au

2021-2022 Financial Year Third Billing Period

# **WATER & SEWERAGE ACCOUNT**

4082836-SEM-012692-ASA001-15095

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15095-013 **EH DAVIES** 23 JOYCE STREET MOSS VALE NSW 2577



Biller Code: 4077

Bank Reference No. 8313751

PROPERTY No.

1793730

DATE OF POSTING

20/04/2022

DUE DATE

20/05/2022

**DEDUCT PAYMENT SINCE** 

11/04/2022

	GEDALE ROAD BRAEMAR N 39 DP 1204085	SW 2575	*		7	
HOW TO PAY	Daily interest accrues on overdue charges currently at the rate of 6% per annum.					
1) BPAY	CLASS Meter No.	DATE FROM	READING	DATE TO	READING	CONSUMED (KL
2) CREDIT CARD	1DOM 14W131817	27/11/2021	1083	05/04/2022	. 1112	29
3) AUSTRALIA POST						
4) IN PERSON					1	
5) MAIL	DAYS IN BILLING PERIOD 129		** Arrears	ess Charge		0.00 58.05
6) DIRECT DEBIT			Pensioner Water Usa	Rebate		0.00 54.23
(See reverse for	·		Pensioner	Rebate		0.00
payment details)	v 3		Sewerage Trade Was Trade Was	te Fee		321.21 0.00 0.00
100			Balance			433.49

**ALL ARREARS ARE DUE AND PAYABLE IMMEDIATELY** 

**WATER & SEWERAGE ACCOUNT** 



Signature: ..

Civic Centre, 68 Elizabeth St, Moss Vale NSW 2577 PO Box 141, Moss Vale NSW 2577 Ph: (02) 4868 0888 mail@wsc.nsw.gov.au www.wsc.nsw.gov.au

CHANGE OF MAILING ADDRESS: If the mailing address shown above is incorrect,

In order to update your email address for eBilling please go to

https://www.wsc.nsw.gov.au/eBilling

please complete the following, in	icluding a signature a	and return to cou	ricii.		
Name:					
New mailing address:					
		/	4		
			***************************************	***************************************	
			Postcode:		
Telephone:					

Name: **EH DAVIES** Property No: 1793730 **Total Amount:** \$433.49

() POST

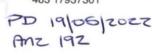
billpay

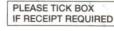
Due Date: 20/05/2022

PLEASE TICK BOX



433.49





#### WHAT IF I BELIEVE MY CHARGES ARE INCORRECT?

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#### WATER AND SEWERAGE ACCESS CHARGES

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#### READ YOUR WATER METER

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#### WATER RESTRICTIONS

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#### ADDITIONAL INFORMATION

- \* Please ensure that your meter is accessible at all times to prevent incorrect readings being recorded and allow repairs as required.
- \* It is an offence under Section 636 of the Local Government Act 1993 to tamper, damage or interfere with a Council water meter and any person or body found to be doing so is liable prosecution under the Act.

#### e-Billing and BPAY View

Council's Rates Notices and Water and Sewerage Accounts have gone digital. If you'd like to receive your notices via email, you can register for e-Billing at www.wsc.nsw.gov.au/eBilling

If you're a mobile bank customer you can also sign up for BPAY View. BPAY View sends bills and statements straight to your online account and provides email, SMS and bank message reminders.

Residents will be required to register with their financial institution to access this service.

HSCC WS 21/22 V2

# **PAYMENT OPTIONS**



- To make use of this option you have to **initially contact your bank** to ensure the "BPAY" facility is available at that institution. Council accepts payments from your cheque or savings account.
- Please note that you will need to quote the BILLER CODE and BANK REFERENCE No. located in the top right hand corner of this notice.



Please note you will need your **BANK REFERENCE No.** when making payments by credit card. Credit card payments can be made via the internet (www.wsc.nsw.gov.au), phone (1300 138 795) or at the Civic Centre.

Please note: A service fee is charged to all credit card payments.

The current rate is 0.78% for internet and phone payments and 1% for payments made at the Civic Centre.



Pay in person at Australia Post. Please present this notice when paying.



Present this notice with your payment to the Cashier at the Civic Centre in Elizabeth Street, Moss Vale.



Send cheque to Wingecarribee Shire Council, PO Box 141, Moss Vale NSW 2577. Should you require the notice be returned with a receipt, please tick the appropriate box on the front of this notice.



You can now pay your water by Direct Debit. The Direct Debit options available are monthly or due date. If you wish to make use of this option, please contact Council's Revenue Section for further details or alternatively you can download the Direct Debit application form from Council's website.

LINCOLN

MANAGED INVESTIMENTS.

MINCOLLY

PANHAGED JAWSTPENTIS.

# **Distribution history**



#### Investor details

Elizabeth Helen Entity: Davies Username: in00267254

## Displaying distribution history with Effective date from 09 Aug 2020 to 09 Aug 2022

Payment date	Fund	Currency	Gross	WHT	Net	Dist. method	Action
21/07/202	2 Lincoln Wholesale Australian Gr	AUD	7,577.32	0.00	7,577.32	Reinvest	View details
21/07/202	2 Lincoln Wholesale Australian In	AUD	10,487.22	0.00	10,487.22	Direct Credit	View details
13/04/202	2 Lincoln Wholesale Australian In	AUD	22,485.99	0.00	22,485.99	Direct Credit	View details
14/01/202	2 Lincoln Wholesale Australian In	AUD	12,274.24	0.00	12,274.24	Direct Credit	View details
14/01/202	2 Lincoln Wholesale Australian Gr	AUD	1,039.96	0.00	1,039.96	Reinvest	View details
13/10/202	1 Lincoln Wholesale Australian In	AUD	14,204.59	0.00	14,204.59	Direct Credit	View details
21/07/202	1 Lincoln Wholesale Australian In	AUD	7,692.11	0.00	7,692.11	Direct Credit	View details
21/07/202	1 Lincoln Wholesale Australian Gr	AUD	777.17	0.00	777.17	Reinvest	View details
15/04/202	1 Lincoln Wholesale Australian In	AUD	13,717.27	0.00	13,717.27	Direct Credit	View details
14/01/202	1 Lincoln Wholesale Australian Gr	AUD	511.22	0.00	511.22	Reinvest	View details
14/01/202	1 Lincoln Wholesale Australian In	AUD	7,420.57	0.00	7,420.57	Direct Credit	View details
13/10/202	0 Lincoln Wholesale Australian In	AUD	9,349.34	0.00	9,349.34	Direct Credit	View details
4							-

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