

# Cowra Shire Council Rate Notice

ABN: 26 739 454 579

116 Kendal Street, Cowra  
Private Bag 342,  
Cowra NSW 2794  
Telephone: 02 6340 2028  
Fax: 02 6340 2011  
Email:  
council@cowra.nsw.gov.au



## AMENDED NOTICE - BINS REMOVED

To: P Field & P L Carr  
147 Noonbinna East Road  
NOONBINNA NSW 2794

Date of issue: 29/09/2020  
Assessment No: 79621

Payment may be made at the Council Chambers 116 Kendal Street, Cowra.  
**Receipting Hours: Monday-Friday 8:30am to 4:30pm**  
Payments may also be made at the postal agencies located at Woodstock and Gooloogong.

## Rates and Charges Notice for the Period 01/07/2020 – 30/06/2021

Local Government Act, 1993: Notice is hereby given that the undermentioned land has been rated by the Council as shown hereunder:

### PARTICULARS OF LAND:

1,533.0000 Square Metres  
32 William Street COWRA 2794  
LOT 1 DP 1108244 (1533 SQM) DIM: 24.77 / 24.77 x 58.41 / 58.41  
Rateable Land Value: \$51,500

### RATES AND CHARGES LEVIED: Full year ending 30/6/2021

|  |                   |
|--|-------------------|
| Arrears of Rates as at 30/06/2020                | \$0.00            |
| Business – Land Value - \$51,500.00 @ 0.02934541 | \$1,511.29        |
| Deduct Payments this year                        | \$0.00            |
| Deduct Pensioner Rebate (see below)              | \$0.00            |
| <b>TOTAL RATES &amp; CHARGES BALANCE</b>         | <b>\$1,511.29</b> |

| 1 <sup>st</sup> Instalment | 2 <sup>nd</sup> Instalment | 3 <sup>rd</sup> Instalment | 4 <sup>th</sup> Instalment |
|----------------------------|----------------------------|----------------------------|----------------------------|
| \$380.29                   | \$377.00                   | \$377.00                   | \$377.00                   |
| 30/09/2020                 | 30/11/2020                 | 28/02/2021                 | 31/05/2021                 |

Paul Devery  
General Manager



Cowra Shire Council – Payment Advice.

Please detach and forward with your payment.

Name P Field & P L Carr  
Assessment Number 79621  
Total Amount \$1,511.29



Bill Code: 96776  
Ref: 79621

Please call your participating financial institution to make a payment from your nominated account. Please quote the above biller code and reference number.

Instalment Amount Due \$380.29  
Due Date 30/09/2020

**Credit Card payments can be made over the telephone by calling 1300 276 468.**

If Receipt is required please sign here: \_\_\_\_\_

Amount Paid:



# Cowra Council

## USER PAYS - WATER ACCOUNT

ABN 26 739 454 579

Ph: 02 6340 2029  
Fax: 02 6340 2011

Cowra Council  
116 Kendal Street  
Private Bag 342  
Cowra NSW 2794



4196

P Field & P L Carr  
147 Noonbinna East Road  
NOONBINNA NSW 2794

Payment may be made at the Council Chambers  
116 Kendal Street Cowra.

Receipting Hours: Monday to Friday 8.30am to 4.30pm

Payment may also be made at the Council Agencies  
located at 26 Parkes Street Woodstock and 9 King Street  
Gooloogong.

**Assessment Number:** 79621

**Property Location:** 32 William Street COWRA NSW 2794

**Issue Date:** 11/02/2021

**LOT 1 DP 1108244 (1533 SQM) DIM: 24.77 / 24.77 x 58.41 / 58.41**

**Due Date:** 19/03/2021

| Meter Number                     | Previous Read Date | Previous Read | Current Read Date      | Current Read | Consumption     |
|----------------------------------|--------------------|---------------|------------------------|--------------|-----------------|
| R10003978                        | 28/09/2020         | 1080          | 25/01/2021             | 1105         | 25              |
|                                  |                    | KI Billed     | Sewer Discharge Factor | Rate/KI      | Charge          |
| <b>Water Usage Charge</b>        |                    | 25            |                        | 2.52         | \$63.00         |
| <b>Water Access Charge</b>       |                    |               |                        |              | \$119.66        |
| <b>Sewer Usage Charge</b>        |                    | 25            | 0.95                   | 0.84         | \$19.95         |
| <b>Non-Res Sewer Access 20mm</b> |                    |               |                        |              | \$247.33        |
| <b>Balance Brought Forward</b>   |                    |               |                        |              | \$0.00          |
| <b>Pension Rebate</b>            |                    |               |                        |              | \$0.00          |
| <b>Total Amount Owing</b>        |                    |               |                        |              | <b>\$449.94</b> |

NB: Interest on overdue charges will be 0% from 1st July, 2020 to 31st December 2020, then will accrue on a daily basis at 7% from 1st January 2021 to 30 June 2021. The Local Government Act provides for all water supply disconnection if charges are not paid by the due date.



**Cowra Council**

**USER PAYS WATER ACCOUNT**

Please detach and forward with payment

**Name:** P Field & P L Carr

**Assessment Number:** 79621

**Total Amount:** \$449.94

**Due Date:** 19/03/2021

Mastercard and Visa payments can be made over the telephone via BPoint 1300 276 468.

**BPAY** Biller Code: 69557  
Ref: 79621

Telephone & Internet Banking - BPAY  
Contact your bank or financial institution to make the payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



4119  
P Field & P L Carr  
147 Noonbinna East Road  
NOONBINNA NSW 2794

Payment may be made at the Council Chambers  
116 Kendal Street Cowra.

Receipting Hours: Monday to Friday 8.30am to 4.30pm

Payment may also be made at the Council Agencies  
located at 26 Parkes Street Woodstock and 9 King Street  
Gooloogong.

**Assessment Number:** 79621 **Property Location:** 32 William Street COWRA NSW 2794  
**Issue Date:** 27/10/2020 **LOT 1 DP 1108244 (1533 SQM) DIM: 24.77 / 24.77 x 58.41 / 58.41**  
**Due Date:** 30/11/2020

| Meter Number              | Previous Read Date | Previous Read          | Current Read Date         | Current Read    | Consumption |
|---------------------------|--------------------|------------------------|---------------------------|-----------------|-------------|
| R10003978                 | 25/05/2020         | 1065                   | 28/09/2020                | 1080            | 15          |
|                           | KI Billed          | Sewer Discharge Factor | Rate/KI                   | Charge          |             |
| Water Usage Charge        | 15                 |                        | 2.52                      | \$37.80         |             |
| Water Access Charge       |                    |                        |                           | \$119.66        |             |
| Sewer Usage Charge        | 15                 | 0.95                   | 0.84                      | \$11.97         |             |
| Non-Res Sewer Access 20mm |                    |                        |                           | \$247.33        |             |
|                           |                    |                        | Balance Brought Forward   | \$0.00          |             |
|                           |                    |                        | Pension Rebate            | \$0.00          |             |
|                           |                    |                        | <b>Total Amount Owing</b> | <b>\$416.76</b> |             |

NB: Interest on overdue charges will be 0% from 1st July, 2020 to 31st December 2020, then will accrue on a daily basis at 7% from 1st January 2021 to 30 June 2021. The Local Government Act provides for all water supply disconnection if charges are not paid by the due date.



Please detach and forward with payment

**Name:** P Field & P L Carr  
**Assessment Number:** 79621  
**Total Amount:** \$416.76  
**Due Date:** 30/11/2020

Mastercard and Visa payments can be made over the telephone via BPoint 1300 276 468.



**Biller Code:** 89557  
**Ref:** 79621

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment.  
Push your Cheques, Savings, Debt, Credit Card / BillMaster amount. More info: [www.bpay.com.au](http://www.bpay.com.au)



4197

 P Field & P L Carr  
 147 Noonbinna East Road  
 NOONBINNA NSW 2794

 Payment may be made at the Council Chambers  
 116 Kendal Street Cowra.

Receipting Hours: Monday to Friday 8.30am to 4.30pm

 Payment may also be made at the Council Agencies  
 located at 26 Parkes Street Woodstock and 9 King Street  
 Gooloogong.

**Assessment Number:** 79621

**Property Location:** 32 William Street COWRA NSW 2794

**Issue Date:** 18/06/2020

**LOT 1 DP 1108244 (1533 SQM) DIM: 24.77 / 24.77 x 58.41 / 58.41**
**Due Date:** 31/07/2020

| Meter Number              | Previous Read Date | Previous Read          | Current Read Date | Current Read    | Consumption |
|---------------------------|--------------------|------------------------|-------------------|-----------------|-------------|
| R10003978                 | 30/01/2020         | 1048                   | 25/05/2020        | 1065            | 17          |
|                           | KI Billed          | Sewer Discharge Factor | Rate/KI           | Charge          |             |
| Water Usage Charge        | 17                 |                        | 2.45              | \$41.65         |             |
| Water Access Charge       |                    |                        |                   | \$116.33        |             |
| Sewer Usage Charge        | 17                 | 0.95                   | 0.82              | \$13.24         |             |
| Non-Res Sewer Access 20mm |                    |                        |                   | \$241.00        |             |
| Balance Brought Forward   |                    |                        |                   | \$2.80          |             |
| Pension Rebate            |                    |                        |                   | \$0.00          |             |
| <b>Total Amount Owing</b> |                    |                        |                   | <b>\$415.02</b> |             |

NB: Interest on overdue charges will be 0% from 1st July, 2020 to 31st December 2020, then will accrue on a daily basis at 7% from 1st January 2021 to 30 June 2021. The Local Government Act provides for all water supply disconnection if charges are not paid by the due date.

Please detach and forward with payment


**USER PAYS WATER ACCOUNT**

Mastercard and Visa payments can be made over the telephone via BPoint 1300 276 468.

**Name:** P Field & P L Carr

**Assessment Number:** 79621

**Total Amount:** \$415.02

**Due Date:** 31/07/2020

*Paid  
30-7-20*

|  |                                  |
|--|----------------------------------|
| <b>BPAY</b>  | Biller Code: 89557<br>Ref: 79621 |
| Telephone & Internet Banking - BPAY<br><small>Contact your bank or financial institution to make this payment from your Cheque, Savings, Debit, Credit (ATM) or Term Deposit account. More info: www.bpay.com.au</small> |                                  |

Amount Paid

If receipt is required, please sign here : \_\_\_\_\_

---

**New bill payment - bank acknowledgement**

---

**Acknowledgement details**

Status report: Paid [?](#)  
Confirmation number: V4427978152  
Created: 19/05/21

From account: F Business Account #7856/082-534 76-688-7856  
Biller code: 106591  
Biller name: ELDERS INSURANCE UNDERWRITING ACCOUNT  
Customer reference no: 0121003838024  
Amount: 2,105.82  
Payment date: 19/05/21

**End of Report**