



020_3058

M J & P J Flannery
Spring Creek
880 Darbys Falls Road
COWRA NSW 2794

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

Receiving Hours: Monday to Friday 8.30am to 4.30pm

Payment may also be made at the Councils agencies
located at 26 Parkes Street, Woodstock and 9 King Street, Gooloogong.

1993 Acts and Regulations. Notice is hereby given that the undermentioned land has been rated by Cowra Shire Council as shown hereunder.

Assessment Number: 54336 **Property Location:** 22 Hanna Street COWRA NSW 2794
Rating Year: 01/07/2022 to 30/06/2023 LOT 14 DP 252346 (805.900 m2)
Issue Date: 26/07/2022
Due Date: 31/08/2022

RATES AND CHARGES	RATE/CHARGE	RATEABLE VALUE	AMOUNT
Residential-Cowra	0.00443355	62600.00	\$277.54
Base Amount-Res-Cowra	246.00	1.00	\$246.00
Domestic Waste-120L	335.00	1.00	\$335.00
Sewer Avail. Charge	787.00	1.00	\$787.00
Sewer Service Charge	173.00	1.00	\$173.00
Recycling Charge	130.00	1.00	\$130.00
NET AMOUNT DUE			\$1948.54

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	TOTAL AMOUNT
\$487.54 Due 31/08/2022	\$487.00 Due 30/11/2022	\$487.00 Due 28/02/2023	\$487.00 Due 31/05/2023	\$1948.54

N.B. DUE DATE for payment DOES NOT APPLY to rates and charges in ARREARS. Although arrears are included in the instalment amount, they are OVERDUE and will attract daily interest until paid.



PAYMENT ADVICE RATE NOTICE

Please detach and forward with payment

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

Name: M J & P J Flannery
 Assessment Number: 54336
 Total Amount: \$1948.54
 Instalment Amount: \$487.54
 Due Date: 31/08/2022



Bill Code: 96776
Ref: 54336

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

Amount Paid	
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If receipt is required, please sign here: _____

S003058Q01

IMPORTANT INFORMATION

PAYMENT OF RATES

Rates, whether paid as a lump sum or instalments, must be paid at the office of the Council. Notice to pay the rates is hereby given, and if such payment is not made, or where instalments are not paid by the due dates, proceedings will be taken for recovery, as provided in the Act. Attention is drawn to provisions of Section 566 of the Act which provides for an extra charge on overdue rates and charges. Payment of rates sent by post should, where practicable, be made by cheque, money order or postal order. NO CHANGE WILL BE GIVEN FOR ANY CHEQUES TENDERED IN PAYMENT OF RATES OR CHARGES.

CATEGORISATION OF LAND FOR RATING PURPOSES

In accordance with Sections 514-518 of the Local Government Act 1993, Council must declare all rateable land in its area to be in one of four categories - Residential, Farmland, Mining and Business.

Sub-categories of the main categories may also be made. The category and sub-category (if applicable) given to your property is shown on the front of this notice. If the use of the land changes, i.e. from residential to business, you must notify Council within 30 days of the change occurring.

EXEMPTION FROM RATING (SECTION 555, 556 & 557 – LOCAL GOVERNMENT ACT 1993)

Provide details of land that is exempt from all or certain classes of rates. Section 574 of the Act provides details for appeals on the question of whether land is rateable.

PAYMENT OF RATES AND CHARGES BY QUARTERLY INSTALMENTS

The rates and charges may be paid by four instalments. The amount and due date for each is shown on the front of this notice. Reminder notices will be sent for each instalment 30 days before the due date. If paying in full, payment is due by 31st August 2022.

AGREEMENT TO PAY RATES AND CHARGES

If circumstances prevent you from paying the rates and charges by the due dates, Council may enter into an agreement with you to allow payment of the rates and charges over an extended period of time. Depending on the circumstances, i.e: severe financial hardship, Council may reduce or waive interest charges if it is of the opinion that a person is unable to pay accrued interest for reasons beyond their control, and payment of accrued interest would cause hardship. Applications are available from Council's Rates Department.

INTEREST ON OVERDUE RATES AND CHARGES

Daily interest accrues on rates and charges that remain unpaid after they become due and payable. The rate of interest for this current rate year will be 6%p.a.

PENSION REBATE

Generally those ratepayers who have been issued with a pensioner concession card on or before the date of service may be eligible for a rebate on their rates and charges. The rebate only applies to the property that is the pensioners principal place of residence. War widows without a pensioner concession card may also be eligible.

Pensioners who are issued with pensioner concession cards at a later date may be eligible for a rebate proportionate to the number of instalments left payable. Application forms are available at Council's Rates Department.

IF YOU NEED FURTHER INFORMATION REGARDING THE RATES AND CHARGES NOTICE PLEASE CONTACT COUNCIL RATES DEPARTMENT ON (02) 6340 2028.

PLEASE NOTE THAT THERE IS A CURRENT CHARGE OF \$6.30 FOR THE RE-PRINTING OF ANY RATES OR WATER NOTICES

CHANGE OF ADDRESS

NAME

ADDRESS



Cowra Council

Cowra Shire Council
116 Kendal Street
Private Bag 342
Cowra NSW 2794
Phone: 02 6340 2000
council@cowra.nsw.gov.au
www.cowracouncil.com.au

17th May 2022

M J & P J Flannery
Spring Creek
880 Darbys Falls Road
Cowra NSW 2794

Dear Michael

Re: Rates & Water Notices – Savemail

Further to our discussion regarding your notices and Savemail I have attached all rates and water notices as requested. As you did not receive any of these notices any interest charged has been written off and no further interest will accrue.

List of Notices attached:

1. Rate Notice – Assessment 11775
2. Rate Notice – Assessment 54336
3. Rate Notice – Assessment 48825 — *DIT*
4. Rate Notice – Assessment 42590
5. Water Account 42590 – dated 22/10/2021
6. Water Account 42590 – dated 11/02/2022 (final balance)
7. Water Account 48825 – dated 22/10/2021
8. Water Account 48825 – dated 11/02/2022 (final balance is \$427.11)
9. Water Account 54336 – dated 22/10/2021
10. Water Account 54336 – dated 11/02/2022 (final balance)

I have cancelled your Savemail login and reverted your notices to come to you by post.
I apologise for any inconvenience caused by this matter and if you require clarification please contact me by email at preeves@cowra.nsw.gov.au or by phone on PH: 02-63402028.

Yours faithfully

Peter Reeves
Revenue Officer

RATE INSTALMENT NOTICE



ABN 26 739 454 579

Ph: 02 6340 2028
Fax: 02 6340 2011

Cowra Council
116 Kendal Street
Private Bag 342
Cowra NSW 2794



020_2094

M J & P J Flannery
Spring Creek
880 Darbys Falls Road
COWRA NSW 2794

S002094Q01

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

Receiving 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.

1993 Acts and Regulations. Notice is hereby given that the undermentioned land has been rated by Cowra Shire Council as shown hereunder.

Assessment Number:	54336	Property Location:	22 Hanna Street COWRA NSW 2794
Rating Year:	1/7/2022 - 30/6/2023		LOT 14 DP 252346 (805.900 m2)
Issue Date:	21/04/2023		
Due Date:	31/05/2023		

RATES INSTALMENT DUE 31/05/2023

Arrears	\$0.64
Instalment amount due	\$487.00
TOTAL DUE FOR THIS NOTICE	\$487.64

*Paid
15/6/23*

Interest will be calculated in accordance with the Local Government Act on overdue accounts.
Rate payers who have Direct Debit facility or who have made alternative payment arrangements may disregard this notice



PAYMENT ADVICE RATE INSTALMENT NOTICE

Please detach and forward with payment

Name: M J & P J Flannery
Assessment Number: 54336
Total Amount: \$487.64
Instalment Amount: \$487.00
Due Date: 31/05/2023

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

BPAY	Bill Code: 96776
	Ref: 54336
Telephone & Internet Banking – BPAY®	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

If Address shown is incorrect please complete the following:

Amount Due **\$487.64**

Name: _____
Address: _____

If receipt is required, please sign here: _____



INSTALMENT OVERDUE NOTICE

Cowra Council
116 Kendal Street
Private Bag 342
Cowra NSW 2794

ABN 26 739 454 579

Ph: 02 6340 2028
Fax: 02 6340 2011



020_634

M J & P J Flannery
Spring Creek
880 Darbys Falls Road
COWRA NSW 2794

S000634Q01

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

Receiving 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.

1993 Acts and Regulations. Notice is hereby given that the undermentioned land has been rated by Cowra Shire Council as shown hereunder.

Assessment Number: 54336

Property Location: LOT 14 DP 252346 (805.900 m2)

Rating Year: 2023

22 Hanna Street COWRA NSW 2794

Issue Date: 13/06/2023

Due Date: 7/07/2023

AMOUNT OVERDUE \$488.68

Council draws your attention to the fact that, according to our records, this account is overdue for payment. As you maybe aware, this outstanding debt is attracting interest at a rate of 6% per annum, thus increasing your debt.

Payment in full by the due date of this notice would be appreciated.

Please contact Council's Revenue Department on (02) 6340 2028 should further information be required.

IF AMOUNT HAS BEEN PAID OR YOU HAVE A DIRECT DEBIT FACILITY OR CURRENT ARRANGEMENT IN PLACE PLEASE DISREGARD THIS NOTICE



PAYMENT ADVICE INSTALMENT OVERDUE NOTICE

Please detach and forward with payment

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

BPAY **Bill Code: 96776**
Ref: 54336

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

**IF AMOUNT HAS BEEN PAID
DISREGARD THIS NOTICE**

Amount Paid

Name: M J & P J Flannery
Assessment Number: 54336
Total Amount: \$488.68
Due Date: 7/07/2023

*Paid
15/6*

If address shown is incorrect please complete the following:

Name: _____
Address: _____

If receipt is required
please sign here: _____



INSTALMENT OVERDUE NOTICE

Cowra Council
116 Kendal Street
Private Bag 342
Cowra NSW 2794

Ph: 02 6340 2028
Fax: 02 6340 2011

ABN 26 739 454 579



020_690

M J & P J Flannery
Spring Creek
880 Darbys Falls Road
COWRA NSW 2794

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

Receiving 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.

1993 Acts and Regulations. Notice is hereby given that the undermentioned land has been rated by Cowra Shire Council as shown hereunder.

Assessment Number: 54336

Property Location: LOT 14 DP 252346 (805.900 m2)

Rating Year: 2023

22 Hanna Street COWRA NSW 2794

Issue Date: 07/03/2023

Due Date: 5/04/2023

PAID 15/3/23

AMOUNT OVERDUE \$489.96

Council draws your attention to the fact that, according to our records, this account is overdue for payment. As you maybe aware, this outstanding debt is attracting interest at a rate of 6% per annum, thus increasing your debt.

Payment in full by the due date of this notice would be appreciated.

Please contact Council's Revenue Department on (02) 6340 2028 should further information be required.

IF AMOUNT HAS BEEN PAID OR YOU HAVE A DIRECT DEBIT FACILITY OR CURRENT ARRANGEMENT IN PLACE PLEASE DISREGARD THIS NOTICE



PAYMENT ADVICE INSTALMENT OVERDUE NOTICE

Please detach and forward with payment

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



Bill Code: 96776
Ref: 54336

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

**IF AMOUNT HAS BEEN PAID
DISREGARD THIS NOTICE**

Amount Paid

Name: M J & P J Flannery
Assessment Number: 54336
Total Amount: \$489.96
Due Date: 5/04/2023

If address shown is incorrect please complete the following:

Name: _____
Address: _____

If receipt is required
please sign here: _____

S000690Q01

From: M&C Sutherland mandcsutherland@gmail.com
Subject: Invoice 3015 from M&C Sutherland
Date: 26 February 2023 at 1:47 pm
To: mjpjflannery@inet.net.au



INVOICE NO. 3015

M&C Sutherland

DUE 13/03/2023

A\$104.00

*Paid
26/2/23*

Review and pay

Powered by QuickBooks

Dear Michael Flannery,

Here's your invoice. We appreciate your prompt payment.

Thanks for your business.

M&C Sutherland

M&C Sutherland

76 Brissenden Road COWRA NSW 2794

0428510991 mandcsutherland@gmail.com ABN 47136441523

If you receive an email that seems fraudulent, please check with the business owner before paying.



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M&C Sutherland
76 Brissenden Road
COWRA NSW 2794
0428510991
mandcautherland@gmail.com
ABN 47136441523

Tax Invoice 3015

INVOICE TO
Michael Flannery

DATE
26/02/2023

PLEASE PAY
A\$104.00

DUE DATE
13/03/2023

DATE	DESCRIPTION	AMOUNT
	22 Hanna St, Cowra	104.00
	Repair leaking toilet, replace flush washer and o ring to isolation valve.	
Mark Sutherland Licence number - 65397C	INCLUDES GST TOTAL	9.45
	TOTAL	104.00
	TOTAL DUE	A\$104.00

THANK YOU.

To pay via EFT:
NAB Cowra
BSB - 082 534
Acc - 82091 4609



Morgan Insurance Group

ABN 22 166 392 516 AR 452128

75 Redfern St, Cowra NSW 2794

Mob: 0419 919 509

Email: jim@morganinsurance.com.au

Authorised Representative of PSC Connect Pty Ltd

ABN 23 141 574 914 AFS Lic No: 344648

As per your request, we have arranged the following insurance cover effective from the 8/02/2023. To ensure your protection, we must receive your remittance within 7-14 days of you receiving this invoice. Failure to pay before the due date may result in cancellation & extra fees.

Michael & Prudence Flannery
"Spring Creek"
880 Darby's Falls Road
COWRA NSW 2794

TAX INVOICE

This document will be a tax invoice for GST when you make payment.

Invoice Date: 25/01/2023

Invoice No: 034370

Our Reference: FLANNERY M

Should you have any queries in relation to this account, please contact your Account Manager

Jim Morgan

NEW POLICY

Policy No: PA252300018LL

Period of Cover:

From **8/02/2023**

to **8/02/2024** at 4:00 pm

Class of Policy: Landlord Insurance
Insurer: Youi Pty Ltd
2 Smart Dr, Sippy Downs QLD 4556
ABN: 79 123 074 733
The Insured: Michael & Prudence Flannery

Details: See below and attached schedule for a description of risk(s) insured.

PLEASE READ IMPORTANT NOTICES:

DISCLOSURE

You have an obligation to disclose accurate information to the Insurer at all times before and during the policy period. Please refer to the Important Information on your invoice for your specific obligations.

DISPUTES

Clients who are not fully satisfied with our services should contact our complaints officer, PSC Connect Pty Ltd is a member of the Australian

Financial Complaints Authority (AFCA) a free consumer service.

Hanna St.

Your Premium:

Premium	UW Fee	Fire Levy	GST	Stamp Duty	Admin Fee	Broker Fee
\$1,239.45	\$150.00	\$130.14	\$159.04	\$135.59	\$0.00	\$70.78

PSC receives commission (inc GST) of \$272.68

TOTAL \$1,885.00

(A processing fee applies for Credit Card payments)

Paid 15/2/23



Bill Code: 20362
Ref: 40159681915031843



Pay by credit card (Visa, Mastercard, Amex or Diners) at www.deft.com.au or Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 40159681915031843



*498 401596 81915031843

PSC Connect Pty Ltd

Our Reference: FLANNERY M

Invoice No: 034370

Due Date: 8/02/2023

Premium	\$1,239.45
U'writer Levy	\$150.00
Fire Levy	\$130.14
GST	\$159.04
Stamp Duty	\$135.59
Broker Fee	\$70.78
Admin Fee	\$0.00

AMOUNT DUE \$1,885.00

Schedule of Insurance

Class of Policy: Landlord Insurance	Policy No: PA252300018LL
The Insured: Michael & Prudence Flannery	Invoice No: 034370
	Our Ref: FLANNERY M

This policy has been placed through

Blue Zebra Insurance Agency Pty Ltd
ABN 12 622 465 838
Level 18, 1 Castlereagh Street, Sydney NSW 2000

Blue Zebra Insurance Agency Pty Ltd is an underwriting agency who has placed the policy with

Youi Pty Ltd
ABN 79 123 074 733
2 Smart Dr, Sippy Downs QLD 4556

Policy Number PA252300018LL
Period of Cover 8/02/2023 to 8/02/2024

Insured
Insured Name MJ & PJ Flannery Superfund
Date of Birth of Oldest Insured 12/08/1953

Cover Summary
Property Address 22 Hanna Street, COWRA NSW 2794
Coverage Accidental Damage
Excess Building: \$1000 Contents: \$1000

Please refer to the PDS for details on how excesses are applied when there are separate identifiable events caused by theft by tenant, malicious damage or vandalism, deliberate or intentional damage, and/or damage by tenant's pets

Property Details
Property Address: 22 Hanna Street, COWRA NSW 2794

Occupancy Type Rented to Tenants (long term basis)
Building Type Freestanding House
Cover Type Building and Contents

Sum Insured
Building replacement value \$499,653
Contents sum insured (excluding Special Contents) \$25,039

Special Contents No

Liability Cover \$20,000,000*

** Please refer to the PDS for coverage, sum insured and detailed terms and conditions*

Optional Extensions
Is your property managed by a professional property agent Yes
Do you want cover for Theft by a Tenant No
Do you want cover for Loss of Rent Yes

Schedule of Insurance

Class of Policy: Landlord Insurance	Policy No: PA252300018LL
The Insured: Michael & Prudence Flannery	Invoice No: 034370
	Our Ref: FLANNERY M

Loss of Rent Sum Insured \$17,700
Do you want cover for Rent Default Yes

Building Details

Construction

Walls Brick Veneer
Roof Tiles
When was the property originally constructed (excluding renovations)? 1990 - 1999
Number of levels 1
Quality Top of the range
Swimming pool, outdoor spa or lift No
Number of bedrooms 3
Number of bathrooms/ensuites 2

Security

What best describes security on the property's externally accessible doors? Deadlocks Only
What best describes security on the property's externally accessible windows? Key Operated Locks Only
Alarm Security None

Interested Parties

None

Notes

Printable notes None

Landlord Insurance

Confirmation of What You Told Us

New Business - Policy Number: PA252300018LL

This document sets out your answers to questions which may be relevant to the decision of an insurer to accept the risk and the insurance covers which you require us to attempt to arrange. Please review the information and advise PSC Connect Pty Ltd (NSW) immediately if any of the details are incorrect or incomplete.

Insurer Name BZI
Broker Name PSC Connect Pty Ltd (NSW)
Period of Insurance 8/02/2023 to 8/02/2024 at 4pm

Underwriting Acceptance Criteria

Have you been declined insurance in the past 3 years No
How many criminal convictions has the insured had in the past 5 years? 0

Insured

Insured Name MJ & PJ Flannery Superfund
Date of birth of the oldest insured 12/08/1953
Does the insured have an existing policy with any of the selected insurers? No
Name of holding underwriter Hollard

Instalment Details

Would you like premiums for instalments as part of this quote? No

Property Details : 22 Hanna Street, COWRA NSW 2794

Acceptance Criteria

Is the property

- used for business purposes other than home office? No
- under construction, reconstruction or renovation? No
- in poor condition or poorly maintained? No
- currently unoccupied or expected to be unoccupied for more than 90 continuous days during the period of cover? No
- under any heritage listing/National Trust listing or order? No
- used as a hostel, bed and breakfast or guesthouse? No
- used for community housing or public housing? No
- subject to any subletting arrangement? No

Does the land exceed 2 hectares? No

Coverage

Coverage Accidental Damage
Occupancy Type Rented to Tenants (long term basis)
Building Type Freestanding House
Cover Type Building and Contents

Building

Property address 22 Hanna Street, COWRA NSW 2794

Construction

Landlord Insurance

Confirmation of What You Told Us

New Business - Policy Number: PA252300018LL

Walls	Brick Veneer
Roof	Tiles
When was the property originally constructed (excluding renovations)?	1990 - 1999
Number of levels	1
Quality	Top of the range
Building replacement value	\$499,653
Swimming pool, outdoor spa or lift	No
Number of bedrooms	3
Number of bathrooms/ensuites	2

Security

What best describes security on the property's externally accessible doors?	Deadlocks Only
What best describes security on the property's externally accessible windows?	Key Operated Locks Only
Alarm Security	None

Contents

Contents sum insured (excluding Special Contents) \$25,039

Special Contents No

Cover Options

Is your property managed by a professional property agent	Yes
Do you want cover for Theft by a Tenant	No
Do you want cover for Loss of Rent	Yes
Loss of Rent Sum Insured	\$17,700
Do you want cover for Rent Default	Yes

Interested Parties

None

Excess Options

Building Excesses	\$1,000
Contents Excesses	\$1,000

Notes

Non-Printable Notes	None
Printable notes	None

Claims

Have there been any building and/or contents claims on this or any other landlord property in the last 3 years No

What you told us

This document sets out your answers to questions which may be relevant to the decision of an insurer to accept the risk and the insurance covers which you require us to attempt to arrange.

Please review the information and advise us immediately if any of the details are incorrect or incomplete.

Tax invoice

Purchase order no
2724

Invoice number
IV00000002257

Issue date
12/12/2022

Due date
26/12/2022

Cowra Real Estate
28C Kendal St
Cowra NSW 2794

Item ID	Description	Units	Unit price (\$) <i>including tax</i>	Tax	Amount (\$) <i>including tax</i>	
	Water Efficiency New Shower Head	1	110.00	GST	110.00	
Notes					Tax	\$10.00
MJ & PJ Flannery Superannuation Fund 22 Hanna St Cowra					Total Amount (inc. tax)	\$110.00
					Total paid	\$0.00
					Balance due	\$110.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 26/12/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank Westpac
Name Nobes Plumbing
BSB 732820
AC# 593423
Ref# IV00000002257



USER PAYS - WATER ACCOUNT

Cowra Council
116 Kendal Street
Private Bag 34
Cowra NSW 2794

ABN 26 739 454 579

Ph: 02 6340 2029
Fax: 02 6340 2011



020_3887

M J & P J FLANNERY

~~SPRING CREEK~~

~~180 DAREYS FALLS ROAD~~

COWRA NSW 2794

S003887Q01

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

Recepting 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: 54336
Issue Date: 19/10/2022
Due Date: 18/11/2022

Property Location: 22 Hanna Street COWRA NSW 2794
LOT 14 DP 252346 (805.900 m2)

Meter Number	Previous Read Date	Previous Read	Current Read Date	Current Read	Consumption
CSC000133	22/05/2022	1844	27/09/2022	1923	79
		KI Billed	Rate/KI		Charge
Water Usage Charge		79	3.62		\$285.98
Water Access Charge					\$78.33
Balance Brought Forward					\$0.00
Pension Rebate					\$0.00
Total Amount Owing					\$364.31

Paid 18/11/22

*342.00
owing 22.31*

3/11/22 entered to tenant

NB: Interest will accrue on a daily basis at 6% p.a. on overdue charges. The Local Government Act provides for all water supply disconnection if charges are not paid by the due date.



USER PAYS WATER ACCOUNT

Please detach and forward with payment

Name: M J & P J Flannery
Assessment Number: 54336
Total Amount: \$364.31
Due Date: 18/11/2022

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

BPAY Biller Code: 89557
Ref: 54336

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

Amount Paid

If receipt is required, please sign here _____

Residential Water 2022/2023

Meter Size		
Access Charges	20mm	\$235.00
	25mm	\$366.00
	32mm	\$602.00
	40mm	\$939.00
	50mm	\$1,467.00

Usage Charge		
Consumption	All consumption per kl	\$3.62/kl

Average daily water consumption this period: 0.6172 kilolitres
 Average daily water consumption same period last year: 0.8346 kilolitres



USER PAYS - WATER ACCOUNT

Cowra Council
116 Kendal Street
Private Bag 34
Cowra NSW 2794

ABN 26 739 454 579

Ph: 02 6340 2029
Fax: 02 6340 2011



020 3887

M J & P J FLANNERY

~~SPRING CREEK~~

~~800 DARBY ROAD SEABOARD~~

COWRA NSW 2794

S003887Q01

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

Receiving 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: 54336
Issue Date: 19/10/2022
Due Date: 18/11/2022

Property Location: 22 Hanna Street COWRA NSW 2794
LOT 14 DP 252346 (805.900 m2)

Meter Number	Previous Read Date	Previous Read	Current Read Date	Current Read	Consumption
CSC000133	22/05/2022	1844	27/09/2022	1923	79
		KI Billed			Charge
Water Usage Charge		79	3.62		\$285.98
Water Access Charge					\$78.33
Balance Brought Forward					\$0.00
Pension Rebate					\$0.00
Total Amount Owing					\$364.31

NB: Interest will accrue on a daily basis at 6% p.a. on overdue charges. 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: M J & P J Flannery
Assessment Number: 54336
Total Amount: \$364.31
Due Date: 18/11/2022

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

BPAY Biller Code: 89557
Ref: 54336

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

If receipt is required, please sign here _____

Amount Paid _____

Residential Water 2022/2023

Meter Size		
Access Charges	20mm	\$235.00
	25mm	\$366.00
	32mm	\$602.00
	40mm	\$939.00
	50mm	\$1,467.00

Usage Charge		
Consumption	All consumption per kl	\$3.62/kl

Average daily water consumption this period: 0.6172 kilolitres
 Average daily water consumption same period last year: 0.8346 kilolitres



Cowra Council

USER PAYS - WATER ACCOUNT

Cowra Council
116 Kendal Street
Private Bag 34
Cowra NSW 279

ABN 26 739 454 579

Ph: 02 6340 2029
Fax: 02 6340 2011



020_3334

M J & P J FLANNERY
SPRING CREEK
~~6002 PARKES ROAD~~
~~COWRA 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.

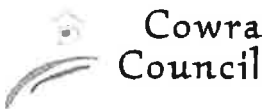
Assessment Number: 54336
Issue Date: 08/06/2022
Due Date: 15/07/2022

Property Location: 22 Hanna Street COWRA NSW 2794
LOT 14 DP 252346 (805.900 m2)

Meter Number	Previous Read Date	Previous Read	Current Read Date	Current Read	Consumption
CSC000133	26/01/2022	1775	22/05/2022	1844	69
		KI Billed	Rate/KI		Charge
Water Usage Charge		69	3.51		\$242.19
Water Access Charge					\$76.00
Balance Brought Forward					\$903.14
Pension Rebate					\$0.00
Total Amount Owning					\$1221.33

30/6/2022 paid \$903.14
Balance \$318.19

NB: Interest will accrue on a daily basis at 6% p.a. on overdue charges. The Local Government Act provides for all water supply disconnection if charges are not paid by the due date.



USER PAYS WATER ACCOUNT

Please detach and forward with payment

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

Name: M J & P J Flannery
Assessment Number: 54336
Total Amount: \$1221.33
Due Date: 15/07/2022

BPAY Biller Code: 89557
Ref: 54336

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

If receipt is required, please sign here _____

Amount Paid

Residential Water 2021/2022

Meter Size		
Access Charges	20mm	\$228.00
	25mm	\$355.00
	32mm	\$584.00
	40mm	\$912.00
	50mm	\$1,424.00

Usage Charge		
Consumption	All consumption per kl	\$3.51/kl

Average daily water consumption this period: 0.5948 kilolitres
 Average daily water consumption same period last year: 0.9328 kilolitres

RATE INSTALMENT NOTICE



ABN 26 739 454 579

Ph: 02 6340 2028
Fax: 02 6340 2011

Cowra Council
116 Kendal Street
Private Bag 342
Cowra NSW 2794



020_2154
M J & P J Flannery
Spring Creek
880 Darbys Falls Road
COWRA NSW 2794

S002154C01

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

Receiving 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.

1993 Acts and Regulations. Notice is hereby given that the undermentioned land has been rated by Cowra Shire Council as shown hereunder.

Assessment Number:	54336	Property Location: 22 Hanna Street COWRA NSW 2794
Rating Year:	1/7/2022 - 30/6/2023	LOT 14 DP 252346 (805.900 m2)
Issue Date:	26/10/2022	
Due Date:	30/11/2022	

RATES INSTALMENT DUE 30/11/2022

Arrears	\$0.00
Instalment amount due	\$487.00
TOTAL DUE FOR THIS NOTICE	\$487.00

Interest will be calculated in accordance with the Local Government Act on overdue accounts. Rate payers who have Direct Debit facility or who have made alternative payment arrangements may disregard this notice



PAYMENT ADVICE RATE INSTALMENT NOTICE

Please detach and forward with payment

Name: M J & P J Flannery
Assessment Number: 54336
Total Amount: \$487.00
Instalment Amount: \$487.00
Due Date: 30/11/2022

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

BPAY	Bill Code: 96776
	Ref: 54336
Telephone & Internet Banking – BPAY®	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

If Address shown is incorrect please complete the following:

Name: _____
Address: _____

Amount Due	\$487.00
-------------------	-----------------

If receipt is required, please sign here

Handwritten: Paid 30/11/22

Coles Supermarkets Australia Pty Ltd
Ta. Invoice ABN: 45 004 189 708

coles

Value the Australian way

Store: 5749 - CS COWRA
Store Manager: Heylen Waqavesi
Phone: 02 63 423 283
Served By: Bella
Registrar: 010
Date: 01/12/2022
Receipt: 2911
Time: 10:18

Description	\$
% DURAI ELL COPPERTOP 9 2PACK 2 @ \$17.50 EACH	35.00
Total or 2 items:	\$35.00
EFT	\$35.00
GST IN LUDED IN TOTAL	\$3.18

Coles NSW AU
01/12/2022 10:18 28032761 NW4910
**** 156 MASTERCARD
CREDIT ACCOUNT Mastercard
APSN 01 02 ATC 0660 A0006000041010
PURCHASE AUD\$ 35.00
RRN 001 100291100 (CO)APPROVED
AUTH R 1133
NO PIN OR SIGNATURE REQUIRED

% - Taxable items

Sign up now at flybuys.com.au



10112225749010291100

