



020-4853
Gekko Group Pty Ltd
PO Box 142
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: 63889 **Property Location:** 20-22 Lyall Street COWRA NSW 2794 LOT 1
DP 870006 (1504 m2) EASMENT
Rating Year: 01/07/2018 to 30/06/2019
Issue Date: 03/07/2018
Due Date: 31/08/2018

RATES AND CHARGES	RATE/CHARGE	RATEABLE VALUE	AMOUNT
Arrears Brought Forward			\$5.02
Business	0.03399930	30956.00	\$1052.48
Commercial Waste - 240 L	516.00	2.00	\$1032.00
		NET AMOUNT DUE	\$2089.50



S004853Q01

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	TOTAL AMOUNT
\$526.50 Due 31/08/2018	\$521.00 Due 30/11/2018	\$521.00 Due 28/02/2019	\$521.00 Due 31/05/2019	\$2089.50

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: Gekko Group Pty Ltd
Assessment Number: 63889
Total Amount: \$2089.50
Instalment Amount Due: \$526.50
Due Date: 31/08/2018



Bill Code: 96776
Ref: 63889

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: _____

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 2018.

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 is 7.5% 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 OR (02) 6340 2029.

PLEASE NOTE THAT THERE IS A CURRENT CHARGE OF \$6.20 FOR THE RE-PRINTING OF ANY RATES OR WATER NOTICES

CHANGE OF ADDRESS

NAME _____

ADDRESS _____



USER PAYS - WATER ACCOUNT

Cowra Council
116 Kendal Street
Private Bag 342
Cowra NSW 2794

ABN 26 739 454 579

Ph: 02 6340 2029
Fax: 02 6340 2011



020-3217
Gekko Group Pty Ltd
PO Box 142
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 Council's Agencies
located at 26 Parkes Street Woodstock and 9 King
Street Gooloogong

Assessment Number: 63889

Property Location: 20-22 Lyall Street COWRA NSW 2794
LOT 1 DP 870006 (1504 m2) EASMENT

Issue Date: 20/06/2018

Due Date: 20/07/2018

Meter Number	Previous Read Date	Previous Read	Current Read Date	Current Read	Consumption	
R06011291	29/01/2018	216	28/05/2018	216	0	
				KI Billed	Rate/KI	Charge
User Pays Water						\$109.66
Water Access Charge						
User Pays Sewerage						\$229.33
Sewer Access Charge						
Balance Brought Forward						\$0.97
Pension Rebate						\$0.00
Total Amount Owning						\$339.96



S003217Q01

NB: Interest will accrue on a daily basis at 7.5%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



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

BPAY Biller Code: 89557
Ref: 63889

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

Name: Gekko Group Pty Ltd
Assessment Number: 63889
Total Amount: \$339.96
Due Date: 20/07/2018

Amount Paid:

If receipt is required, please sign here: _____

Non Residential Water 2017/2018

Meter Size		
Access Charges	20mm	\$329.00
	25mm	\$514.00
	32mm	\$843.00
	40mm	\$1,317.00
	50mm	\$2,069.00
	80mm	\$2,546.00
	100mm	\$3,977.00
	150mm	\$8,950.00

Usage Charges		
Consumption	All consumption per kl	\$2.31/kl

Average daily water consumption this period: 0.0083 kilolitres
 Average daily water consumption same period last year: 0.0420 kilolitres



USER PAYS - WATER ACCOUNT

Cowra Council
116 Kendal Street
Private Bag 342
Cowra NSW 2794

ABN 26 739 454 579

Ph: 02 6340 2029
Fax: 02 6340 2011



020-3166
Gekko Group Pty Ltd
PO Box 142
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 Postal Agencies
located at Woodstock and Gooloogong

Assessment Number: 63889

Property Location: 20-22 Lyall Street COWRA NSW 2794
LOT 1 DP 870006 (1504 m2) EASMENT

Issue Date: 16/02/2018

Due Date: 23/03/2018

Meter Number	Previous Read Date	Previous Read	Current Read Date	Current Read	Consumption
R06011291	27/09/2017	216	29/01/2018	216	0
					Charge
User Pays Water					\$109.66
Water Access Charge					
User Pays Sewerage					\$229.33
Sewer Access Charge					
Balance Brought Forward					\$1.48
Pension Rebate					\$0.00
Total Amount Owning					\$340.47

S003166Q01

NB: Interest will accrue on a daily basis at 7.5%p.a. on overdue charges. The Local Government Act provides for all water supply disconnection if charges are not paid by the due date.



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BPAY Biller Code: 89557
Ref: 63889

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

Name: Gekko Group Pty Ltd
Assessment Number: 63889
Total Amount: \$340.47
Due Date: 23/03/2018

Amount Paid:

If receipt is required, please sign here: _____

Non Residential Water 2017/2018

Meter Size		
Access Charges	20mm	\$329.00
	25mm	\$514.00
	32mm	\$843.00
	40mm	\$1,317.00
	50mm	\$2,069.00
	80mm	\$2,546.00
	100mm	\$3,977.00
	150mm	\$8,950.00

Usage Charges		
Consumption	All consumption per kl	\$2.31/kl

Average daily water consumption this period: 0.0083 kilolitres
 Average daily water consumption same period last year: 0.0420 kilolitres



USER PAYS - WATER ACCOUNT

Cowra Council
 116 Kendal Street
 Private Bag 342
 Cowra NSW 2794
 Ph: 02 6340 2029
 Fax: 02 6340 2011
 ABN 26 739 454 579



020-3195
 Gekko Group Pty Ltd
 PO Box 142
 COWRA NSW 2794

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 116 Kendal Street Cowra.

Receipting Hours: Monday to Friday 8.30am to 4.30pm

Payment may also be made at the Postal Agencies
 located at Woodstock and Gooloogong

Assessment Number: 63889
Issue Date: 13/10/2017
Due Date: 15/11/2017

Property Location: 20-22 Lyall Street COWRA NSW 2794
 LOT 1 DP 870006 (1504 m2) EASMENT

Meter Number	Previous Read Date	Previous Read	Current Read Date	Current Read	Consumption
R06011291	29/05/2017	216	27/09/2017	216	0
					Charge
KI Billed					
					Rate/KI
User Pays Water					\$109.66
Water Access Charge					
User Pays Sewerage					\$229.33
Sewer Access Charge					
Balance Brought Forward					\$0.00
Pension Rebate					\$0.00
Total Amount Owning					\$338.99

S003195Q01

NB: Interest will accrue on a daily basis at 7.5%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



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

Name: Gekko Group Pty Ltd
Assessment Number: 63889
Total Amount: \$338.99
Due Date: 15/11/2017

BPAY Biller Code: 89557
 Ref: 63889
Telephone & Internet Banking – BPAY®
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Amount Paid:

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Non Residential Water 2017/2018

Meter Size		
Access Charges	20mm	\$329.00
	25mm	\$514.00
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	50mm	\$2,069.00
	80mm	\$2,546.00
	100mm	\$3,977.00
	150mm	\$8,950.00

Usage Charges		
Consumption	All consumption per kl	\$2.31/kl

Average daily water consumption this period: 0.0083 kilolitres
 Average daily water consumption same period last year: 0.0420 kilolitres