



TWEED
SHIRE COUNCIL

Customer Service

(02) 6670 2400

1300 292 872

ts@tweed.nsw.gov.au

www.tweed.nsw.gov.au



PO Box 816

Murwillumbah NSW 2484

ABN 90 178 732 496

DATE OF ISSUE

06/07/2018

VALUATION BASE DATE

01/07/2016

RATING CATEGORY

Business



041 - 10136 - 9411

M & K Custodian Pty Ltd
53 Wharf Street
TWEED HEADS NSW 2485

Rates Notice

Property Identifier:

12494

Total Amount Due:

-\$2379.50

Due Date:

31/08/2018

Rating Period

1 July 2018 to 30 June 2019

Property Details

53 Wharf Street TWEED HEADS NSW 2485
Lot 7 DP 17554

Summary of Rates and Charges

	Cents in \$	Rateable Value	Amount
BUSINESS RATE	0.5017	416000	2087.00
LANDFILL MANAGEMENT CHARGE	Annual Charge		52.00
LANDFILL BIN SERVICE CHARGE 240lt WK	Red (Landfill)	1	215.00
SEWERAGE CHARGE 20m SERVICE	Annual Charge	1	837.95
WATER CHARGE 20mm SERVICE	Annual Charge	1	173.15
Prepayments B/F			-2379.50
Payments/Adjustments			-3365.10

4/12 KS PAID \$3282.65
13 " " \$3282.65
16 " " \$820.70

First Instalment	Second Instalment	Third Instalment	Fourth Instalment
-\$2379.50	\$0.00	\$0.00	\$0.00
31/08/2018	30/11/2018	28/02/2019	31/05/2019

Please note: Interest is charged on overdue rates at 7.5% per annum accruing daily

QUARTERLY INSTALMENTS MUST BE PAID BY THE DUE DATES OR INTEREST CHARGES APPLY

To the owner: You are hereby notified that such land has been rated by the Tweed Shire Council as shown in this Rates Notice.

Please note: The due date for payment does not apply to Rates and Charges in arrears, nor does the first instalment due date. If there are arrears of rates and/or charges shown, although they are included in the first instalment amount, they are overdue and should be paid immediately. Rates and Charges may be paid outside instalment dates, subject to terms and conditions set by Council. Each unpaid instalment amount becomes a recoverable amount after its due date. If no arrangement is made to pay the amount due, debt recovery action will commence. Payment arrangements can be entered into online via www.tweed.nsw.gov.au/RatesArrangement or phone 1300 292 872.

Total Amount Due:

-\$2379.50

Deduct payments since:

06/07/2018

Receipt number:

NAME M & K Custodian Pty Ltd

LOCATION 53 Wharf Street TWEED HEADS NSW 2485

PROPERTY IDENTIFIER 12494

DUE DATE 31/08/2018

TOTAL AMOUNT DUE -\$2379.50

☐ I REQUIRE A RECEIPT - CHEQUE PAYMENT ONLY
A receipt will only be mailed to you if this box is ticked and this Payment Slip is sent in with your payment.

Payment Slip - Rates

See overleaf for all methods of payment

Scan and pay this notice with your iPhone, iPad or Android device. Download the Australia Post mobile app today.

POST billpay



Biller Code: 131284
Ref: 80103906



Billpay Code: 0575
Ref: 80103906

BPAY® Telephone and Internet Banking.
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

Credit card payments can be made in person at any Council office, online at postbillpay.com.au or by calling 13 18 16.
A surcharge applies to all credit card payments.

GO PAPERLESS www.tweed.nsw.gov.au/gopaperless