



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

041 - 751 - 730

Customer Service  
1300 292 872 or  
(02) 6670 2400

twc@tweed.nsw.gov.au  
www.tweed.nsw.gov.au  
f t p i c e l n  
PO Box 816  
Murrumbidgee NSW 2404  
ABN 90 178 732 456

## Water Notice

**AMOUNT DUE**

**\$56.82**

**PAYMENT DUE BY**

**10/08/2018**

**PROPERTY NUMBER**

**12494**

**Property Address** 53 Wharf Street TWEED HEADS NSW 2485

**Property Description** Lot 7 DP 17554

### Your Average Daily Water Use

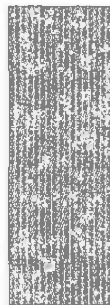
(Litres per day\*)



**Previous  
Quarter  
111**



**Last  
Quarter  
143**



**Current  
Quarter  
143**

\*1000 L = 1 kL

### Your Account Summary

|                                  |                |
|----------------------------------|----------------|
| Outstanding Charges              | \$0.00         |
| Current Charges                  | \$56.82        |
| <b>Total Charges</b>             | <b>\$56.82</b> |
| Deduct payments since 10/07/2018 |                |

**Total Deductions** (if applicable) **\$0.00**

**AMOUNT DUE**

**\$56.82**

### Payment Slip – Water

Interest charges apply for late payment

#### Pay with BPAY®

Contact your bank to pay  
from your debit or cheque  
account.



Bill Code: 131284  
Ref: 70281613

#### Pay over the phone

Phone 13 18 16 to pay  
with your credit card  
using Post Billpay.



Bill Code: 0575  
Ref: 70281613

See over for other payment methods.



\*575 70281613

**PROPERTY NUMBER**

**12494**

**ACCOUNT NUMBER**

**70281613**

**ISSUE DATE**

**12/07/2018**

**TOTAL AMOUNT DUE**

**\$56.82**

**PAYMENT DUE BY**

**10/08/2018**

#### CHEQUE PAYMENT ONLY

☐ I require a receipt

To receive a receipt, tick the box above and  
include this Payment Slip with your cheque.



**TWEED**  
SHIRE COUNCIL



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

041 - 785 - 763

Customer Service  
1300 292 872 or  
(02) 6670 2400

tweed.nsw.gov.au  
www.tweed.nsw.gov.au  
PO Box 810  
Murrumbidgee NSW 2484  
ABN 90 170 732 496

## Water Notice

AMOUNT DUE

**\$53.56**

PAYMENT DUE BY

**09/11/2018**

PROPERTY NUMBER

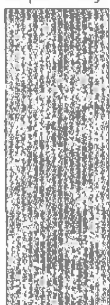
**12494**

Property Address 53 Wharf Street TWEED HEADS NSW 2485

Property Description Lot 7 DP 17554

### Your Average Daily Water Use

(Litres per day\*)



Previous  
Quarter  
143



Last  
Quarter  
143



Current  
Quarter  
133

\*1000 L = 1 kL

### Your Account Summary

|                                  |                |
|----------------------------------|----------------|
| Outstanding Charges              | \$0.00         |
| Current Charges                  | \$53.56        |
| <b>Total Charges</b>             | <b>\$53.56</b> |
| Deduct payments since 09/10/2018 |                |

**Total Deductions (if applicable) \$0.00**

AMOUNT DUE

**\$53.56**

### Payment Slip – Water

Interest charges apply for late payment

#### Pay with BPAY®

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account.



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#### Pay over the phone

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Billers Code: 0575  
Ref: 70281613

See over for other payment methods.



\*575 70281613

PROPERTY NUMBER

12494

ACCOUNT NUMBER

70281613

ISSUE DATE

11/10/2018

TOTAL AMOUNT DUE

**\$53.56**

PAYMENT DUE BY

**09/11/2018**

#### CHEQUE PAYMENT ONLY

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**TWEED**  
SHIRE COUNCIL



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

041 - 781 - 758

Customer Service  
1300 292 872 or  
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tsc@tweed.nsw.gov.au  
www.tweed.nsw.gov.au  
PO Box 816  
Murwillumbah NSW 2484  
ABN 90 178 732 496



BY: .....

## Water Notice

AMOUNT DUE

**- \$141.75**

PAYMENT DUE BY

**15/02/2019**

PROPERTY NUMBER

**12494**

**Property Address** 53 Wharf Street TWEED HEADS NSW 2485

**Property Description** Lot 7 DP 17554

### Your Average Daily Water Use

(Litres per day\*)



**Previous  
Quarter**  
143



**Last  
Quarter**  
133



**Current  
Quarter**  
133

\*1000 L = 1 kL

### Your Account Summary

|                                  |                   |
|----------------------------------|-------------------|
| Outstanding Charges              | \$- 199.77        |
| Current Charges                  | \$58.02           |
| <b>Total Charges</b>             | <b>\$- 141.75</b> |
| Deduct payments since 15/01/2019 |                   |

**Total Deductions (if applicable)** **\$0.00**

AMOUNT DUE

**- \$141.75**



1561

### Payment Slip – Water

Interest charges apply for late payment

#### Pay with BPAY®

Contact your bank to pay  
from your debit or cheque  
account.



Billers Code: 131284  
Ref: 70281613

#### Pay over the phone

Phone 13 18 16 to pay  
with your credit card  
using Post Billpay.



Billers Code: 0575  
Ref: 70281613

See over for other payment methods.

PROPERTY NUMBER

12494

ACCOUNT NUMBER

70281613

ISSUE DATE

17/01/2019

TOTAL AMOUNT DUE

**- \$141.75**

PAYMENT DUE BY

**15/02/2019**

#### CHEQUE PAYMENT ONLY

☐ I require a receipt

To receive a receipt, tick the box above and  
include this Payment Slip with your cheque.



041 - 758 - 739

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

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1300 292 872 or  
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tsc@tweed.nsw.gov.au  
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f i s y t i n  
PO Box 816  
Murwillumbah NSW 2484  
ABN 90 178 732 496

## Water Notice

AMOUNT DUE

- \$97.12

PAYMENT DUE BY

10/05/2019

PROPERTY NUMBER

12494

DECEMBER  
11:45 AM 2019

BY: ...

Property Address 53 Wharf Street TWEED HEADS NSW 2485

Property Description Lot 7 DP 17554

### Your Average Daily Water Use

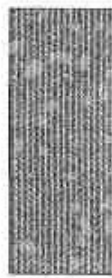
(Litres per day\*)



Previous  
Quarter  
133



Last  
Quarter  
133



Current  
Quarter  
119

\*1000 L = 1 KL

### Your Account Summary

|                                  |                  |
|----------------------------------|------------------|
| Outstanding Charges              | \$- 141.75       |
| Current Charges                  | \$44.63          |
| <b>Total Charges</b>             | <b>\$- 97.12</b> |
| Deduct payments since 09/04/2019 |                  |

**Total Deductions (if applicable)** **\$0.00**

AMOUNT DUE

**-\$97.12**

### Payment Slip -- Water

Interest charges apply for late payment

#### Pay with BPAY®

Contact your bank to pay  
from your debit or cheque  
account.



Billers Code: 131284  
Ref: 70281613

#### Pay over the phone

Phone **13 18 16** to pay  
with your credit card  
using Post Billpay.



Billers Code: 0575  
Ref: 70281613

See over for other payment methods.

PROPERTY NUMBER

12494

ACCOUNT NUMBER

70281613

ISSUE DATE

11/04/2019

TOTAL AMOUNT DUE

**-\$97.12**

PAYMENT DUE BY

**10/05/2019**

#### CHEQUE PAYMENT ONLY

☐ I require a receipt

To receive a receipt, tick the box above and  
include this Payment Slip with your cheque.





**TWEED**  
SHIRE COUNCIL



041 - 742 - 723

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

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Murwillumbah NSW 2484  
ABN 90 178 732 496

## Water Notice

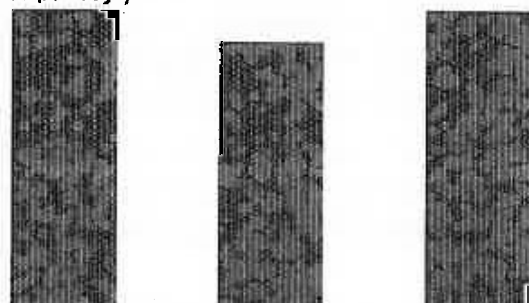
| AMOUNT DUE      |
|-----------------|
| - \$38.99       |
| PAYMENT DUE BY  |
| 16/08/2019      |
| PROPERTY NUMBER |
| 12494           |

**Property Address** 53 Wharf Street TWEED HEADS NSW 2485

**Property Description** Lot 7 DP 17554

### Your Average Daily Water Use

(Litres per day\*)



Previous  
Quarter  
133

Last  
Quarter  
119

Current  
Quarter  
133

\*1000 L = 1 KL

### Your Account Summary

|                                  |                  |
|----------------------------------|------------------|
| Outstanding Charges              | \$- 97.12        |
| Current Charges                  | \$58.13          |
| <b>Total Charges</b>             | <b>\$- 38.99</b> |
| Deduct payments since 16/07/2019 |                  |

**Total Deductions (if applicable)** **\$0.00**

**AMOUNT DUE** **-\$38.99**

## Payment Slip – Water

Interest charges apply for late payment

### Pay with BPAY®

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Billers Code: 131284  
Ref: 70281613

### Pay over the phone

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with your credit card  
using Post Billpay.



Billers Code: 0575  
Ref: 70281613

See over for other payment methods.

|                  |            |
|------------------|------------|
| PROPERTY NUMBER  | 12494      |
| ACCOUNT NUMBER   | 70281613   |
| ISSUE DATE       | 18/07/2019 |
| TOTAL AMOUNT DUE | - \$38.99  |
| PAYMENT DUE BY   | 16/08/2019 |

### CHEQUE PAYMENT ONLY

☐ I require a receipt

To receive a receipt, tick the box above and  
include this Payment Slip with your cheque.