



TWEED SHIRE COUNCIL

Customer Service

(02) 6670 2400
1300 292 872

tsc@tweed.nsw.gov.au
www.tweed.nsw.gov.au
f @ t w i n
PO Box 816
Murwillumbah NSW 2484
ABN 90 178 732 496

DATE OF ISSUE

08/07/2020

VALUATION BASE DATE

01/07/2019

RATING CATEGORY

Residential



035 - 25613 - 24062

TCJA Super Nominees Pty Ltd
36 Coutts Street
BULIMBA QLD 4171

Rates Notice

Property Identifier:

4667

If paying in full:

\$4163.21

Due date:

31/08/2020

Rating period

1 July 2020 to 30 June 2021

Property details

5/9 Cypress Crescent CABARITA BEACH NSW 2488
Lot 5 SP 21889

First instalment

Second instalment

Third instalment

Fourth instalment

If paying by instalments:

\$1040.81
31/08/2020

\$1040.80
30/11/2020

\$1040.80
28/02/2021

\$1040.80
31/05/2021

Summary of Rates and Charges

Cents in \$

Rateable Value

Amount

DOMESTIC WASTE ADMIN CHARGE	Annual Charge	1	69.80
LANDFILL BIN SERVICE CHARGE 140lt WK	Red (Landfill)	1	268.80
ORGANICS BIN SERVICE 240LT	Green (Organic)	0.17	16.66
LANDFILL MANAGEMENT CHARGE	Annual Charge		56.00
RECYCLING BIN SERVICE CHARGE 240lt F/N	Yellow (Recycle)	1	75.00
RESIDENTIAL RATE	0.4014	655131	2629.60
SEWERAGE ACCESS RESIDENTIAL	Annual Charge	1	868.00
WATER ACCESS RESIDENTIAL	Annual charge	1	179.35



Sched to Bpay
CBA Super 31/08/20

Please note: Interest is charged on
overdue rates, accruing daily

01/07/2020 to 31/12/2020 - interest rate 0% p.a.
01/01/2021 to 30/06/2021 - interest rate 7% p.a.

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. 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 payment arrangement has been made with Council, debt recovery action will commence if payment is not received by due date. Payment arrangements can be registered online via www.tweed.nsw.gov.au/RatesArrangement or phone (02) 6670 2400.

Amount due if paying in full:

\$4163.21

First instalment amount
(if paying by instalments):

\$1040.81

Deduct payments since:

02/07/2020

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iPad or Android device. Download the
Australia Post mobile app today.

POST billpay



*575 80038730

POST
billpay

Billpay Code: 0575
Ref: 80038730

iBPAY

Bill Code: 131284
Ref: 80038730

AY® 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.

NAME Tcja Super Nominees Pty Ltd

LOCATION 5/9 Cypress Crescent CABARITA BEACH NSW 2488

PROPERTY IDENTIFIER 4667

AMOUNT DUE IF PAYING IN FULL \$4163.21

AMOUNT DUE IF PAYING
BY INSTALMENTS \$1040.81

☐ 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

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TCJA Super Nominees Pty Ltd
36 Coutts Street
BULIMBA QLD 4171

035 - 21223 - 19969

DATE OF ISSUE

DUE DATE

19/10/2020

30/11/2020

PROPERTY NUMBER

4667

VALUATION DATE BASE

01/07/2019

Instalment Notice

Rating Period

1 July 2020 to 30 June 2021

Property Details

5/9 Cypress Crescent CABARITA BEACH NSW 2488
Lot 5 SP 21889

SECOND INSTALMENT NOTICE

The second instalment for the twelve month rating period 1 July 2020 to 30 June 2021 is due for payment on 30/11/2020.

01/07/2020 to 31/12/2020 - interest rate 0% p.a

01/01/2021 to 30/06/2021 - interest rate 7% p.a.

Sched to Bpay CBA Super

Arrears

Instalment

Total Amount Due

0.00

1040.80

1040.80

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

Please note: The due date for payment does not apply to Rates and Charges in arrears. If there are arrears shown, they are overdue and should be paid immediately. Rates and Charges may be paid outside instalment dates, subject to Council approval and terms and conditions. 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.

Deduct Payments
Since

16/10/2020

Due Date

30/11/2020

Paid On:

Receipt Number:

Payment Slip – Rates Instalment

See overleaf for all methods of payment



Biller Code: 131284
Ref: 80038730



Billpay Code: 0575
Ref: 8003 8730

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.

NAME Tcja Super Nominees Pty Ltd

LOCATION: 5/9 Cypress Crescent CABARITA BEACH NSW 2488

PROPERTY NUMBER 4667

DUE DATE 30/11/2020

TOTAL AMOUNT DUE 1040.80



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PO Box 816

Murwillumbah NSW 2484

ABN 90 178 732 496



TCJA Super Nominees Pty Ltd
36 Coutts Street
BULIMBA QLD 4171

035 - 20416 - 19217

DATE OF ISSUE	DUE DATE
19/01/2021	28/02/2021
PROPERTY NUMBER	

4667

VALUATION DATE BASE
01/07/2019

Instalment Notice

Rating Period

1 July 2020 to 30 June 2021

Property Details

5/9 Cypress Crescent CABARITA BEACH NSW 2488
Lot 5 SP 21889

Sched to
Bpay
CBA Super

THIRD INSTALMENT NOTICE

The third instalment for the twelve month rating period 1 July 2020 to 30 June 2021 is due for payment on 28/02/2021.

Daily interest will accrue on the current instalment amount due if payment is received after the notified due date. Daily interest charges are currently accruing on arrears, if any, at the rate shown hereunder.

01/07/2020 to 31/12/2020 - interest rate 0% p.a.

01/01/2021 to 30/06/2021 - interest rate 7% p.a.

Arrears	Instalment	Total Amount Due
0.00	1040.80	1040.80

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

Please note: The due date for payment does not apply to Rates and Charges in arrears. If there are arrears shown, they are overdue and should be paid immediately. Rates and Charges may be paid outside instalment dates, subject to Council approval and terms and conditions. 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.

Deduct Payments
Since

18/01/2021

Due Date

28/02/2021

Paid On:

Receipt Number:

Payment Slip – Rates Instalment

See overleaf for all methods of payment



*575 80038730



Bill Code: 131284
Ref: 80038730



Billpay Code: 0575
Ref: 8003 8730

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**.

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NAME Tcja Super Nominees Pty Ltd

LOCATION: 5/9 Cypress Crescent CABARITA BEACH NSW 2488

PROPERTY NUMBER 4667

DUE DATE 28/02/2021

TOTAL AMOUNT DUE 1040.80

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TCJA Super Nominees Pty Ltd
36 Coutts Street
BULIMBA QLD 4171

035 - 19675 - 18529

DATE OF ISSUE	DUE DATE
19/04/2021	31/05/2021
PROPERTY NUMBER	

4667

VALUATION DATE BASE
01/07/2019

Instalment Notice

Rating Period
Property Details

1 July 2020 to 30 June 2021
5/9 Cypress Crescent CABARITA BEACH NSW 2488
Lot 5 SP 21889

FOURTH INSTALMENT NOTICE

The fourth instalment for the twelve month rating period 1 July 2020 to 30 June 2021 is due for payment on 31/05/2021.

Daily interest will accrue on the current instalment amount due if payment is received after the notified due date. Daily interest charges are currently accruing on arrears, if any, at the rate shown hereunder.

01/07/2020 to 31/12/2020 - interest rate 0% p.a.

01/01/2021 to 30/06/2021 - interest rate 7% p.a.

school to pay CBA Super.

Arrears

Instalment

Total Amount Due

0.00

1040.80

1040.80

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

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Deduct Payments Since

16/04/2021

Due Date

31/05/2021

Paid On:

Receipt Number:

Payment Slip – Rates Instalment

See overleaf for all methods of payment



*575 80038730



Billers Code: 131284
Ref: 80038730



Billpay Code: 0575
Ref: 8003 8730

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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.

NAME Toja Super Nominees Pty Ltd

LOCATION: 5/9 Cypress Crescent CABARITA BEACH NSW 2488

PROPERTY NUMBER 4667

DUE DATE 31/05/2021

TOTAL AMOUNT DUE 1040.80



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