



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 Couatts Street
BULIMBA QLD 4171

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

Rates Notice

Property Identifier:	4667
If paying in full:	\$4163.21
Due date:	31/08/2020

	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

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



*575 80038730



Bill Code: 131284
Ref: 80038730



Billpay Code: 0575
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.

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



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PO Box 816

Murwillumbah NSW 2484

ABN 90 178 732 496

035 - 21223 - 19969



TCJA Super Nominees Pty Ltd
36 Coutts Street
BULIMBA QLD 4171

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



*575 80038730



Billers Code: 131284
Ref: 80038730



Billpay Code: 0575
Ref: 8003 8730

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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

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

PROPERTY NUMBER

4667

VALUATION DATE BASE

01/07/2019



035 - 20416 - 19217

TCJA Super Nominees Pty Ltd
36 Coutts Street
BULIMBA QLD 4171

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



Billor Code: 131284
Ref: 80038730



Billpay Code: 0575
Ref: 8003 8730

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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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PO Box 816
Murwillumbah NSW 2484
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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 1 July 2020 to 30 June 2021
Property Details 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.

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

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Deduct Payments Since 16/04/2021
Due Date 31/05/2021

Paid On:

Receipt Number:

Payment Slip – Rates Instalment

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*575 80038730

BPAY Biller Code: 131284
Ref: 80038730

POST billpay Billpay Code: 0575
Ref: 8003 8730

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NAME Tcja 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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