



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

Amac Super Pty Ltd
PO Box 1805
KINGSCLIFF NSW 2487

041-21718-20403

Date: 21.7.20
Amount: \$743.85

Recorded

Rates Notice

Rating period
Property details

1 July 2020 to 30 June 2021

21 Florence Street TWEED HEADS NSW 2485
Lot 18 Sec 5 DP 4043

Property Identifier:	6284
If paying in full:	\$2975.55
Due date:	31/08/2020

	First instalment	Second instalment	Third instalment	Fourth instalment
If paying by instalments:	\$743.85 31/08/2020	\$743.90 30/11/2020	\$743.90 28/02/2021	\$743.90 31/05/2021

Summary of Rates and Charges

	Cents in \$	Rateable Value	Amount
Postponed B/F			927.81
Postponed - Current			192.60
DOMESTIC WASTE ADMIN CHARGE	Annual Charge	1	69.80
LANDFILL BIN SERVICE CHARGE 140lt FN	Red (Landfill)	1	182.40
ORGANICS BIN SERVICE 240LT	Green (Organic)	1	100.00
LANDFILL MANAGEMENT CHARGE	Annual Charge		56.00
RECYCLING BIN SERVICE CHARGE 240lt F/N	Yellow (Recycle)	1	75.00
RESIDENTIAL RATE	0.4014	360000	1445.00
SEWERAGE ACCESS RESIDENTIAL	Annual Charge	1	868.00
WATER ACCESS RESIDENTIAL	Annual charge	1	179.35

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:	\$2975.55
First instalment amount (if paying by instalments):	\$743.85
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.



*575 80052376



Bill Code: 131284
Ref: 80052376



Billpay Code: 0575
Ref: 80052376

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	Amac Super Pty Ltd
LOCATION	21 Florence Street TWEED HEADS NSW 2485
PROPERTY IDENTIFIER	6284
AMOUNT DUE IF PAYING IN FULL	\$2975.55
AMOUNT DUE IF PAYING BY INSTALMENTS	\$743.85

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