



02 6670 2400 1300 292 872

tsc@tweed.nsw.gov.au www.tweed.nsw.gov.au



PO Box 816 Murwillumbah NSW 2484 ABN 90 178 732 496

ACCOUNT NUMBER 70244421 ISSUE DATE 15/07/2021 DUE DATE 13/08/2021

041 - 1285 - 1249

Amac Super Pty Ltd C/- InvestRent Property Management PO Box 508 COOLANGATTA QLD 4225

Water Notice

Property identifier:	6284
Amount due:	\$77.60

Property Address

21 Florence Street TWEED HEADS NSW 2485

Property Details

(Litres per day*)

This Time

Last Year

478

Lot 18 Sec 5 DP 4043

Rateable Properties

Average daily water use

Account summary

Outstanding Charges \$0.00 **Current Charges** \$77,60 **Total Charges** \$77.60

Deduct payments since 13/07/2021

Total Deductions (if applicable) \$0.00

AMOUNT DUE

\$77.60

6284

Previous

Quarter

396

Last

Quarter

278

Current

Quarter

298 *1000 L = 1 kL

See overleaf for ways to pay

Payment Slip - Water



Biller Code: 131284 70244421

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

*575 70244421 () POST Biller Code: 0575 billpay

70244421

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.

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PROPERTY IDENTIFIER

ACCOUNT NUMBER 70244421

ISSUE DATE 15/07/2021

TOTAL AMOUNT DUE \$77.60

PAYMENT DUE BY 13/08/2021



METER*

START READING

DATE

END READING

DATE

WATER USE

DAYS

02W418202

2908 kL

13/04/2021

2933 kL

06/07/2021

25 kl

84 days

TOTAL 25 kL	84 days

* Meters with Water Use of 0 kL are not shown

WATER CHARGES

WATER USE# CHARGES **COST PER kL CHARGE CATEGORY** DATE 23.21 kL \$71.96 \$3.10 Consumption Charges (78 days) 13/04/2021 - 30/06/20211.78 kL \$5.64 \$3.16 01/07/2021 - 06/07/2021 (6 days) \$77.60 24.99 kL **Sub total**

High Consumption Charges[^] Applies to Water Use above 69.04 kL

> 0.00 kL \$0.00 Sub total

24.99 kL \$77.60 TOTAL

> If checking your charges using the information provided above, the result may be slightly different. This is due to the rounding of the Water Use amounts to two decimal places. This rounding is needed so that these amounts can be shown on your Water Notice. However, to ensure charges are accurate and fair, these amounts are not rounded when calculating your charges.

^ What is considered High Water Consumption?

If your household is using more than 821.9 litres of water a day on average (equivalent to 300 kL a year per rateable property) then High Consumption Charges apply. To calculate the point after which High Consumption Charges apply, multiply the number of days covered in the bill (provided above) by 0.8219 kL per day.

Are my charges prorated? If your bill crosses two financial years, your charges are prorated. This is to reflect the different rates applicable in each financial year.

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What do I do if I cannot pay this bill by the due date?

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How do I update my address with Council?

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Will I reach Target 160?

See how your household is tracking by dividing your Average Daily Water Use (shown

on the graph on the front of this bill) by the number of people in your household. The aim is to have water use down to at least 160 litres per person per day.



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PAYMENT OPTIONS - Interest charges apply for late payment.

ePAYMENT AND PROPERTY SERVICES This type of payment is via credit card,

(a surcharge applies to all credit card payments). www.eproperty.tweed.nsw.gov.au



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PO Roy 816 Murwillumbah NSW 2484 ABN 90 178 732 496

2905 ACCOUNT NUMBER 70244421 ISSUE DATE 14/10/2021 DUE DATE

12/11/2021

041 - 1453 - 1412

Amac Super Pty Ltd C/- InvestRent Property Management PO Box 508 COOLANGATTA QLD 4225

Water Notice

Property identifier:	6284
Amount due:	\$88.48

Property Address

21 Florence Street TWEED HEADS NSW 2485

Property Details

Lot 18 Sec 5 DP 4043

Rateable Properties

Account summary

Average daily water use (Litres per day*) This Time **Previous** Last Current Last Year Quarter Quarter Quarter 587 278 298 304 *1000 L = 1 kL

Outstanding Charges \$0.00 **Current Charges** \$88.48 **Total Charges** \$88.48 Deduct payments since 12/10/2021

Total Deductions (if applicable)

\$0.00

AMOUNT DUE

PAYMENT DUE BY

\$88.48

12/11/2021

Payment Slip - Water

See overleaf for ways to pay



Biller Code: 131284 70244421

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*575 70244421

() POST Biller Code: 0575 billpay 70244421

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person at any Council office, online at A surcharge applies to all credit card payments. PROPERTY IDENTIFIER 6284 **ACCOUNT NUMBER** 70244421 **ISSUE DATE** 14/10/2021 TOTAL AMOUNT DUE \$88.48

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METER* 02W418202 START READING

READING2933 kL 06/07/2021

END READING 2961 kl **DATE** 06/10/2021

WATER USE

28 kl

DAYS 92 days

TOTAL 28 kL 92 days

* Meters with Water Use of 0 kL are not shown

WATER CHARGES

 CHARGE CATEGORY
 DATE
 COST PER kL
 WATER USE*
 CHARGES

 Consumption Charges
 06/07/2021 – 06/10/2021 (92 days)
 \$3.16
 28.00 kL
 \$88.48

Sub total 28.00 kL \$88.48

High Consumption Charges[^]
Applies to Water Use above 75.61 kL

TOTAL

 Sub total
 0.00 kL
 \$0.00

 28.00 kL
 \$88.48

20.00 KL \$60.70

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PAYMENT OPTIONS - Interest charges apply for late payment.

epayment and property services

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PO Box 816 Murwillumbah NSW 2484 ABN 90 178 732 496

ACCOUNT NUMBER	2899
70244421	
ISSUE DATE	
20/01/2022	
TO STANDARD	NAME OF TAXABLE PARTY.

18/02/2022

041 - 1450 - 1407

Amac Super Pty Ltd C/- InvestRent Property Management PO Box 508 COOLANGATTA OLD 4225

Water Notice

Property identifier:	6284
Amount due:	\$94.80

Property Address

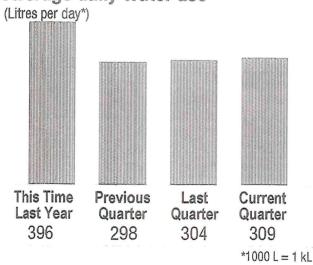
21 Florence Street TWEED HEADS NSW 2485

Property Details

Lot 18 Sec 5 DP 4043

Rateable Properties

Average daily water use



Account summary

Outstanding Charges \$0.00 **Current Charges** \$94.80 **Total Charges** \$94.80 Deduct payments since 18/01/2022 Total Deductions (if applicable) \$0.00

AMOUNT DUE

\$94.80

Payment Slip - Water

See overleaf for ways to pay



Biller Code: 131284 Ref: 70244421

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*575 70244421

POST billpay

Biller Code: 0575 Ref: 70244421

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PROPERTY IDENTIFIER

6284

ACCOUNT NUMBER

70244421

ISSUE DATE

20/01/2022

TOTAL AMOUNT DUE

\$94.80

PAYMENT DUE BY

18/02/2022

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METER* 02W418202 START READING

DATE

END READING

DATE

WATER USE

DAYS

2961 kL

06/10/2021

2991 kL

11/01/2022

30 kL

97 days

TOTAL	30 kL	97 days

* Meters with Water Use of 0 kL are not shown

WATER CHARGES

CHARGE CATEGORY

DATE

COST PER kL

WATER USE#

CHARGES

Consumption Charges

06/10/2021 - 11/01/2022

(97 days)

\$3.16

30 kl

\$94.80

Sub total

30.00 kL

\$94.80

High Consumption Charges[^] Applies to Water Use above

Sub total

0.00 kL

\$0.00

TOTAL

30.00 kL \$94.80

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PAYMENT OPTIONS - Interest charges apply for late payment.

ePAYMENT AND PROPERTY SERVICES

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PO Box 816 Murwillumbah NSW 2484 ABN 90 178 732 496



041 - 1431 - 1395

Amac Super Pty Ltd C/- InvestRent Property Management PO Box 508 COOLANGATTA QLD 4225

Water Notice

Property identifier:	6284
Amount due:	\$22.12

Property Address

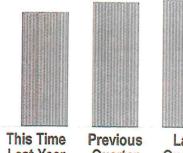
21 Florence Street TWEED HEADS NSW 2485

Property Details

Lot 18 Sec 5 DP 4043

Rateable Properties





Last Year 278



Last Quarter Quarter 304 309

Current

83

Quarter

*1000 L = 1 kL

Well done, you are meeting Council's Target 160

Account summary



Total Deductions (if applicable) \$0.00

AMOUNT DUE

PROPERTY IDENTIFIER

\$22.12

6284

Payment Slip - Water

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Biller Code: 131284 Ref: 70244421

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POST Biller Code: 0575 billpay Ref: 70244421

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ACCOUNT NUMBER 70244421 **ISSUE DATE** 14/04/2022 **TOTAL AMOUNT DUE** \$22.12 DOMEST PRINT PARTY PARTY

GO PAPERI ESS warm twood new now autronanarlace

METER* 02W418202 START READING

DATE

END READING

DATE

WATER USE

DAYS

2991 kL

11/01/2022

2998 kL

05/04/2022

7 kl

84 days

7 KL 84 days TOTAL

* Meters with Water Use of 0 kL are not shown

WATER CHARGES

CHARGE CATEGORY

DATE

COST PER KL

WATER USE#

CHARGES

Consumption Charges

11/01/2022 - 05/04/2022

(84 days)

\$3.16

7 KL

\$22.12

Sub total

7.00 kL

\$22.12

High Consumption Charges[^] Applies to Water Use above 69.04 kl

Sub total

0.00 kL

\$0.00

TOTAL

7.00 kL \$22.12

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