



# TWEED SHIRE COUNCIL

Customer Service

02 6670 2400

1300 292 872

tsc@tweed.nsw.gov.au

tweed.nsw.gov.au



PO Box 816

Murwillumbah NSW 2484

ABN 90 178 732 496

DATE OF ISSUE	19/07/2021
VALUATION BASE DATE	01/07/2019
RATING CATEGORY	Residential



041-20021 - 18828

Amac Super Pty Ltd  
PO Box 1805  
KINGSCLIFF NSW 2487

## Rates Notice

Property Identifier:	<b>6284</b>
If paying in full:	<b>\$3034.65</b>
Due date:	<b>31/08/2021</b>

**Rating period** 1 July 2021 to 30 June 2022  
**Property details** 21 Florence Street TWEED HEADS NSW 2485  
Lot 18 Sec 5 DP 4043

	First instalment	Second instalment	Third instalment	Fourth instalment
If paying by instalments:	\$758.55 31/08/2021	\$758.70 30/11/2021	\$758.70 28/02/2022	\$758.70 31/05/2022

Summary of Rates and Charges	Cents in \$	Rateable Value	Amount
Postponed B/F			964.50
Postponed - Current			196.50
DOMESTIC WASTE ADMIN CHARGE	Annual Charge	1	71.90
LANDFILL BIN SERVICE CHARGE 140lt FN	Red (Landfill)	1	185.00
ORGANICS BIN SERVICE 240LT	Green (Organic)	1	103.00
LANDFILL MANAGEMENT CHARGE	Annual Charge		57.50
RECYCLING BIN SERVICE CHARGE 240lt F/N	Yellow (Recycle)	1	80.00
RESIDENTIAL RATE	0.4094	360000	1473.80
SEWERAGE ACCESS RESIDENTIAL 28.21	Annual Charge	1	881.35
WATER ACCESS RESIDENTIAL	Annual charge	1	182.10

Amount \$ 758.55

Recorded.....

Paid QT125294056

**Please note:** Interest is charged on overdue rates at 6% per annum accruing daily

**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 [tweed.nsw.gov.au/payment-plan](http://tweed.nsw.gov.au/payment-plan) or phone 02 6670 2400.

Amount due if paying in full:	<b>\$3034.65</b>
First instalment amount (if paying by instalments):	\$758.55
Deduct payments since:	16/07/2021

## Payment Slip – Rates

See overleaf for ways to pay

<b>BPAY</b>	Billers Code: 131284 Ref: 80052376
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BPAY® Telephone and Internet Banking. Contact your bank to make this payment from your cheque, savings, debit, credit card or transaction account.

<b>POST billpay</b>	Billpay Code: 0575 Ref: 80052376
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Credit card payments can be made in person at any Council office, online at [postbillpay.com.au](http://postbillpay.com.au) or by calling 13 18 16. A surcharge applies to all credit card payments.

**GO PAPERLESS** [tweed.nsw.gov.au/go-paperless-enotices](http://tweed.nsw.gov.au/go-paperless-enotices)

Scan and pay this notice with your iPhone, iPad or Android device. Download the Australia Post mobile app today.



\*575 80052376

NAME	Amac Super Pty Ltd
LOCATION	21 Florence Street TWEED HEADS NSW 2485
PROPERTY IDENTIFIER	6284
AMOUNT DUE IF PAYING IN FULL	\$3034.65
AMOUNT DUE IF PAYING BY INSTALMENTS	\$758.55





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Amac Super Pty Ltd  
PO Box 1805  
KINGSCLIFF NSW 2487

041 - 14511 - 13724

DATE OF ISSUE	DUE DATE
26/10/2021	30/11/2021
PROPERTY NUMBER	
6284	
VALUATION DATE BASE	
01/07/2019	

## Instalment Notice

Date *2/11/21*  
Amount *\$758.70*  
Recorded  
Paid *F008397634*



**Rating Period** 1 July 2021 to 30 June 2022  
**Property Details** 21 Florence Street TWEED HEADS NSW 2485  
Lot 18 Sec 5 DP 4043

### SECOND INSTALMENT NOTICE

The second instalment for the twelve month rating period 1 July 2021 to 30 June 2022 is due for payment on 30/11/2021.

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.

Interest rate 6% p.a.

Arrears	Instalment	Total Amount Due
0.00	758.70	758.70

**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 25/10/2021  
Due Date 30/11/2021

Paid On:

Receipt Number:

## Payment Slip – Rates Instalment

See overleaf for ways to pay



\*575 80052376



Bill Code: 131284  
Ref: 80052376



Billpay Code: 0575  
Ref: 8005 2376

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

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A surcharge applies to all credit card payments.

NAME Amac Super Pty Ltd  
LOCATION: 21 Florence Street TWEED HEADS NSW 2485  
PROPERTY NUMBER 6284  
DUE DATE 30/11/2021  
TOTAL AMOUNT DUE 758.70

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PO Box 816

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ABN 90 178 732 496

041 - 14319 - 13576



Amac Super Pty Ltd

PO Box 1805

KINGSCLIFF NSW 2487

DATE OF ISSUE	DUE DATE
19/01/2022	28/02/2022
PROPERTY NUMBER	
6284	
VALUATION DATE BASE	
01/07/2019	

## Instalment Notice

Date *27.1.22*

Amount *\$758.70*

Recorded.....

Paid *M:2496908324*

### THIRD INSTALMENT NOTICE

The third instalment for the twelve month rating period 1 July 2021 to 30 June 2022 is due for payment on 28/02/2022.

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.

Interest rate 6% p.a.

Arrears	Instalment	Total Amount Due
0.00	758.70	758.70

#### 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 18/01/2022  
Due Date 28/02/2022

Paid On:

Receipt Number:



## Payment Slip – Rates Instalment

See overleaf for ways to pay



Biller Code: 131284  
Ref: 80052376



Billpay Code: 0575  
Ref: 8005 2376

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

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NAME Amac Super Pty Ltd

LOCATION: 21 Florence Street TWEED HEADS NSW 2485

PROPERTY NUMBER 6284

DUE DATE 28/02/2022

TOTAL AMOUNT DUE 758.70

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PO Box 816

Murwillumbah NSW 2484

ABN 90 178 732 496

041 - 14068 - 13333



Amac Super Pty Ltd  
PO Box 1805  
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DATE OF ISSUE	DUE DATE
21/04/2022	31/05/2022
PROPERTY NUMBER	
6284	
VALUATION DATE BASE	
01/07/2019	

## Instalment Notice

**Rating Period** 1 July 2021 to 30 June 2022  
**Property Details** 21 Florence Street TWEED HEADS NSW 2485  
Lot 18 Sec 5 DP 4043

### FOURTH INSTALMENT NOTICE

The fourth instalment for the twelve month rating period 1 July 2021 to 30 June 2022 is due for payment on 31/05/2022.

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.

Interest rate 6% p.a.

Date *5.5.22*  
Amount *\$ 758.70*

Recorded.....

Paid *9802705705*

Arrears	Instalment	Total Amount Due
0.00	758.70	758.70

**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 20/04/2022

Due Date 31/05/2022

Paid On:

Receipt Number:

## Payment Slip – Rates Instalment

See overleaf for ways to pay



\*575 80052376



Billers Code: 131284  
Ref: 80052376



Billpay Code: 0575  
Ref: 8005 2376

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A surcharge applies to all credit card payments.

NAME Amac Super Pty Ltd

LOCATION: 21 Florence Street TWEED HEADS NSW 2485

PROPERTY NUMBER 6284

DUE DATE 31/05/2022

TOTAL AMOUNT DUE 758.70

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