



Contact and connect

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041 - 11998 - 11410



Table with 2 columns: Date of issue, Due date, Property number, Valuation base date. Values: 23/01/2024, 28/02/2024, 7992, 01/07/2022

Instalment notice

Rating period: 1 July 2023 to 30 June 2024
Property details: 3/1 Limosa Road TWEED HEADS WEST NSW 2485 Lot 3 SP 12657

THIRD INSTALMENT NOTICE

The third instalment for the twelve month rating period 1 July 2023 to 30 June 2024 is due for payment on 28/02/2024.

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 9% p.a.

Table with 3 columns: Arrears, Instalment, Total amount due. Values: 0.00, 703.10, 703.10

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 22/01/2024

Due date 28/02/2024

Paid on

Receipt number



Payment slip - rates instalment

See overleaf for ways to pay



\*575 80067218

BPAY Biller Code: 131284 Ref: 80067218

POST billpay Billpay Code: 0575 Ref: 8006 7218

Name
Location 3/1 Limosa Road TWEED HEADS WEST NSW 2485
Property number 7992
Due date 28/02/2024
Total amount due 703.10

BPAY telephone and internet banking. Contact your bank 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.

Go paperless tweed.nsw.gov.au/go-paperless-enotices