

ABN: 62 551 270 492

www.holdfast.sa.gov.au View the Annual Business

Plan at the council website

Brighton Civic Centre

24 Jetty Road, Brighton Office Hours: Monday-Friday 8:30am-5:00pm

Glenelg Customer Service Centre-Library

2 Colley Terrace, Glenela

Office Hours: Monday-Friday 9:00am-5:00pm

Rate Enquiries

Phone: 8229 9999 Fax: 8298 4561

Email: rates@holdfast.sa.gov.au

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Wood Warrants Pty Ltd 27 Appaloosa Way

WOODCROFT SA 5162

045-5162 (5705)

62 Paid
17/12/2020

RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021

2nd Instalment

Instalment Amount

\$424.00

Arrears-Payable Immediately

\$0.00

OR

Total Amount

\$1,272.00

Billing Number

80944

Last Day to Pay

18 December 2020

SHOULD THE NAME OR MAILING ADDRESS SHOWN ON THIS NOTICE BE INCORRECT, PLEASE NOTIFY COUNCIL IN WRITING.

Date of Notice 26/10/2020 **Rates Declared**

28/07/2020

Valuation Number 1228735008

\$ Capital Value \$660,000

Minimum Rate Declared

\$1.021

Property Details

26 Chopin Road SOMERTON PARK SA 5044 Property Address: Allot 582 Sec 211 DP 3745 Vol 5709 Fol 254 Legal Description:

RATES LEVIED

Details of charges

General Differential Rate Residential Regional Landscape Levy (State Govt Tax)

Payments Received

Total

Rate in \$

.00247456

.000096815

-\$425.05 \$1,272.00

Amount

\$1,633,20

\$63.85

The State Government is taxing Holdfast Bay residents \$ 2.7m in the 2020/21 financial year which is 7.4% of your rates bill, based on the following charges.

1,286,635

Regional Landscape Levy Waste Levy

1,125,000

167,000

18,000

Valuation service charges

Emergency Services Levy 82,500 74,000

Street lighting (State roads)

Development planning charge

2,753,135 **Total Contribution** 7.4%

% of Council rates

Arrears Payable Immediately

\$0.00

1st Instalment

2nd Instalment \$424.00

Due by: 18/12/2020

DIRECT BPAY

3rd Instalment

*504 80944

\$424.00 Due by: 1/3/2021

4th Instalment \$424.00 Due by: 1/6/2021

Total Amount OR

Please note that payment made after 19 October 2020

will not show on this

\$1,272.00

Please see reverse side of this notice for IMPORTANT INFORMATION and PAYMENT OPTIONS

PAYMENT METHODS - see over for details

PAYMENT SLIP

PROPERTY ADDRESS:

26 Chopin Road SOMERTON PARK SA 5044



BILLPAY Code: 0504 Reference No: 80944

BPAY

BILLER Code: 10132 Reference No: 80944

BPAY® this payment via internet or phone banking. BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: 80944

\$0.00

Arrears Payable - Immediately

Instalment Amount \$424.00

Sign up via your online banking

To receive your rate notice via email go to https://holdfast.ezybill.com.au

Last Day to Pay

notice.

Electronic Delivery of Rates Notices

18 December 2020

Payment receipt

Payment receipt number is MBL20201218203760304

Date and time of request: 17 December 2020 22:58 (AEDT)

Amount

\$424.00

From

Cash Management Account

Geoffrey Wayne Wood & Rosemary Majella Wood Atf Wood Superannuation Fund

182-512

000965519507

То

Holdfast Bay
City Of Holdfast Bay
10132 | 80944

When

Paying Thursday, 17 Dec 2020

Arriving Friday, 18 Dec 2020

(AEDT)

Payment type

BPAY

Payment description

BPAY Payment