



CITY OF HOLDFAST BAY

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

Rate Enquiries
Phone: 8229 9999
Fax: 8298 4561
Email: rates@holdfast.sa.gov.au



045-5162 (866)

Wood Warrants Pty Ltd
27 Appaloosa Way
WOODCROFT SA 5162

RATE NOTICE 2020/2021

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

Annual/1st Instalment

Table with 2 columns: Instalment Amount (\$425.05), Arrears-Payable Immediately (\$0.00), Total Amount (\$1,697.05), Billing Number (80944), Last Day to Pay (30 September 2020)

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

Table with 5 columns: Date of Notice (17/08/2020), Rates Declared (28/07/2020), Valuation Number (1228735008), \$ Capital Value (\$660,000), Minimum Rate Declared (\$1,021)

Property Details

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

RATES LEVIED

Table with 3 columns: Details of charges, Rate in \$, Amount. Includes breakdown of charges like General Differential Rate Residential, Regional Landscape Levy, etc.

Table showing instalment schedule: Arrears Payable Immediately (\$0.00), 1st Instalment (\$425.05), 2nd Instalment (\$424.00), 3rd Instalment (\$424.00), 4th Instalment (\$424.00), Total Amount (\$1,697.05)

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

PAYMENT SLIP

PROPERTY ADDRESS:
26 Chopin Road
SOMERTON PARK SA 5044



Please note that payment made after 11 August 2020 will not show on this notice.



BILLPAY Code: 0504
Reference No: 80944



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

Electronic Delivery of Rates Notices



Sign up via your online banking



To receive your rate notice via email go to www.holdfast.sa.gov.au

Summary table: Arrears Payable - Immediately (\$0.00), Instalment Amount (\$425.05), Last Day to Pay (30 September 2020)

FINES WILL BE IMPOSED FOR PAYMENTS NOT RECEIVED BY THE DUE DATE



Payment receipt

Payment receipt number is **MBL20200924194794536**

Date and time of request: **24 September 2020 12:21 (Sydney time)**

Amount	\$425.05
From	Cash Management Account Geoffrey Wayne Wood & Rosemary Majella Wood Atf Wood Superannuation Fund 182-512 000965519507
To	Holdfast Bay City Of Holdfast Bay 10132 80944
When	Thursday, 24 September 2020 (Sydney Time)
Payment type	BPAY
Payment description	BPAY Payment