



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 (5311)

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

3rd Instalment

Instalment Amount	Arrears-Payable Immediately
\$424.00	\$0.00
OR	
Total Amount	Billing Number
\$848.00	80944
Last Day to Pay	
01 March 2021	

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

Date of Notice	Rates Declared	Valuation Number	\$ Capital Value	Minimum Rate Declared
18/01/2021	28/07/2020	1228735008	\$660,000	\$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

Details of charges	Rate in \$	Amount	
General Differential Rate Residential	.00247456	\$1,633.20	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.
Regional Landscape Levy (State Govt Tax)	.000096815	\$63.85	
Payments Received		-\$849.05	
Total		\$848.00	

Charge	\$
Regional Landscape Levy	1,286,635
Waste Levy	1,125,000
Valuation service charges	167,000
Emergency Services Levy	82,500
Street lighting (State roads)	74,000
Development planning charge	18,000
Total Contribution	2,753,135
% of Council rates	7.4%

Arrears Payable Immediately	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
\$0.00	Due by:	Due by:	\$424.00 Due by: 1/3/2021	\$424.00 Due by: 1/6/2021	\$848.00

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

PAYMENT SLIP

PAYMENT METHODS - see over for details



Please note that payment made after 12 January 2021 will not show on this notice.

PROPERTY ADDRESS:
26 Chopin Road
SOMERTON PARK SA 5044



*504 80944

Electronic Delivery of Rates Notices



BILLPAY Code: 0504
Reference No: 80944



BILLER Code: 10132
Reference No: 80944



Sign up via your online banking



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

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 80944

Arrears Payable - Immediately	Instalment Amount	Last Day to Pay
\$0.00	\$424.00	01 March 2021

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

Payment receipt

Payment receipt number is **MBL20210301210407630**
Date and time of request: **27 February 2021 21:48 (AEDT)**

Amount	\$424.00
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	Paying Saturday, 27 Feb 2021 Arriving Monday, 01 Mar 2021 (AEDT)
Description	BPAY Payment
Notes	Holdfast Bay rates
Payment type	BPAY