



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 (4931)

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

4th Instalment

Instalment Amount	Arrears-Payable Immediately
\$424.00	\$0.00
OR	
Total Amount	Billing Number
\$424.00	80944
Last Day to Pay	
01 June 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
19/04/2021	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	Charge	\$
General Differential Rate Residential	.00247456	\$1,633.20		
Regional Landscape Levy (State Govt Tax)	.000096815	\$63.85		
Payments Received		-\$1,273.05		
Total		\$424.00		
			Total Contribution	2,753,135
			% of Council rates	7.4%

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.

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

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

PAYMENT SLIP

PROPERTY ADDRESS:
 26 Chopin Road
 SOMERTON PARK SA 5044

PAYMENT METHODS - see over for details

Payments made after 9 April 2021 will not show on this notice.



*504 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 <https://holdfast.ezybill.com.au>

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

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



Pay a Bill via BPAY[®]

Internet Banking Receipt Details

Receipt Number

I 4080 4422

Date

01/06/2021

Time

08:58 AM AEST

Transfer Details

Pay from

wood super fund Investment Cash Account 128 664 340

Pay to

10132

CITY OF HOLDFAST BAY

Biller alias

CITY OF HOLDFAST BAY

**Customer Reference
Number**

80944

Amount

\$424.00

Payer name

GEOFFREY WOOD

Payments that are confirmed before 5.30pm AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Biller.

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