



ABN 19 040 349 865
Emergency Services Funding Act 1998

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE 05/08/2019	ASSESSMENT PERIOD 01/07/2019 to 30/06/2020	FOR LAND OWNED AS AT 01/07/2019	OWNERSHIP NUMBER 16071604
<div style="border: 1px solid black; padding: 10px;"> <p>S CROSSLEY & ANR 11 THE PROMENADE CAMP HILL QLD 4152</p> <p style="font-size: 2em; margin-left: 200px;">S9/5F</p> <p style="font-size: 2em; margin-left: 100px;">Scheduled 17/9/19</p> </div>			DUE DATE 17/09/2019
			TOTAL AMOUNT DUE \$342.85

Pay by due date to avoid penalties

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSESS. NO. TENANCY.	CAPITAL VALUE	X ESL FACTORS			=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
8644028195 8 / 27 LINDSAY RD / LONSDALE SA 5160 / LT 8 C27050 U8	\$245,000 (R4)	1.0 (CO)	1.044	0.001267		\$324.05	\$50.00	\$31.20		\$0.00		\$0.00		\$0.00	\$342.85	
TOTAL AMOUNT DUE															\$342.85	

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTTALLING \$31.20 ARE REFLECTED ABOVE



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options

Billor Code: 24257
Ref: 5069984614

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S CROSSLEY & ANR

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 16071604
DUE DATE 17/09/2019
TOTAL AMOUNT DUE \$342.85

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