

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
16/08/2021	01/07/2021 to 30/06/2022	01/07/2021	10591983



047-5088 (47635)
D SYMONS & D KEALLEY
10 LAMBERT AVENUE
HOLDEN HILL SA 5088

DUE DATE	TOTAL AMOUNT DUE
28/09/2021	\$525.55

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		\$		\$		\$		\$		\$		\$	
2804388206 10 LAMBERT AVE / HOLDEN HILL SA 5088 / LT 8 D85955	\$445,000	(R4) 1.0	(RE) 0.4	0.001338		\$238.15		\$50.00		\$158.25		\$0.00		\$0.00		\$129.90	
2809147006 1 / 11 AVAGO ST / ST.AGNES SA 5097 / UNIT 1	\$240,000	(R4) 1.0	(RE) 0.4	0.001338		\$128.40		\$50.00		\$85.30		\$0.00		\$0.00		\$93.10	
2820656004 3 YANAKIE AVE / SURREY DOWNS SA 5126 / LT 98	\$330,000	(R4) 1.0	(RE) 0.4	0.001338		\$176.60		\$50.00		\$117.35		\$0.00		\$0.00		\$109.25	
4450013763 4 / 27-29 METRO PDE / MAWSON LAKES SA 5095 / LT 4 C26495 U4	\$260,000	(R4) 1.0	(RE) 0.4	0.001338		\$139.15		\$50.00		\$92.50		\$0.00		\$0.00		\$96.65	
4450013843 8 / 27-29 METRO PDE / MAWSON LAKES SA 5095 / LT 8 C26495 U8	\$260,000	(R4) 1.0	(RE) 0.4	0.001338		\$139.15		\$50.00		\$92.50		\$0.00		\$0.00		\$96.65	
TOTAL AMOUNT DUE																\$525.55	

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TOTALLING \$545.90 ARE REFLECTED ABOVE

*Paola Lisa
transfer super to Anzi
19330
228*



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESL 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



Billers Code: 24257
Ref: 5022775513

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

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D SYMONS & D KEALLEY

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER	10591983
DUE DATE	28/09/2021
TOTAL AMOUNT DUE	\$525.55

+50227755130021> +001571+ <0550227755> <0000052555> +444+

