

# 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

<b>DATE OF ISSUE</b> 10/08/2020	<b>ASSESSMENT PERIOD</b> 01/07/2020 to 30/06/2021	<b>FOR LAND OWNED AS AT</b> 01/07/2020	<b>OWNERSHIP NUMBER</b> 71026830
 045-5204 (13732) <b>EMLEX PTY LTD</b> 16 MITCHELL HEIGHTS NORMANVILLE SA 5204			<b>DUE DATE</b> 22/09/2020
			<b>TOTAL AMOUNT DUE</b> \$159.10
			<b>Pay by due date to avoid penalties</b>

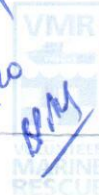
To sign up to email billing or change your postal address, visit [www.revenuesa.sa.gov.au/updatedetails](http://www.revenuesa.sa.gov.au/updatedetails)

ASSES. 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		\$	\$		\$		\$		\$		\$	

2607561153	\$169,000	(R2)	0.5	(CO)	1.044	0.001304	\$115.00	\$50.00		\$5.90		\$0.00		\$0.00		\$159.10
2 / 1 OLIVE AVE / NORMANVILLE SA 5204 / LT 2 C27927																

**TOTAL AMOUNT DUE \$159.10**

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$5.90 ARE REFLECTED ABOVE



*Ad Siefert  
2/9/20  
BPM*



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT [WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS) PRIOR TO YOUR DUE DATE

ESLNx\_0520

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

<b>B PAY</b>	Billor Code: 24257
	Ref: 5073514415
<b>Telephone &amp; Internet Banking - BPAY®</b>	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	

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\*599 507351441500001

**EMLEX PTY LTD**

### PAYMENT REMITTANCE ADVICE

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<b>DUE DATE</b> 22/09/2020
<b>TOTAL AMOUNT DUE</b> \$159.10