

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
10/08/2020	01/07/2020 to 30/06/2021	01/07/2020	70627597
			DUE DATE
			22/09/2020
			TOTAL AMOUNT DUE
			\$418.20



007-1560 (61772)

RED ENERGY CREATIVE PTY LTD
POST OFFICE BOX 189
NORTHBRIDGE NSW 1560

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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
672083908* 279 SMITH ST / NARACOORTE SA 5271	\$205,000	(R1) 0.8	(IN) 1.815	0.001304		\$388.10	\$50.00	\$19.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.20	\$418.20

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$19.90 ARE REFLECTED ABOVE

*Paid 18/9
Magistrate Lot 3
#1 MBL2020091819425 9779*



Government
of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
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



Bill Code: 24257
Ref: 5065558511

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payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

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RED ENERGY CREATIVE PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
70627597
DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$418.20

+50655585110021> +001571+ <0550655585> <0000041820> +444+