

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



007-1560 (61772)
RED ENERGY CREATIVE PTY LTD
POST OFFICE BOX 189
NORTHBRIDGE NSW 1560

DUE DATE	TOTAL AMOUNT DUE
22/09/2020	\$418.20

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	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	\$418.20
TOTAL AMOUNT DUE								\$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
Maguarie 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

ESLNk_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



Billor Code: 24257
Ref: 5065558511

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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RED ENERGY CREATIVE PTY LTD

PAYMENT REMITTANCE ADVICE

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