

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
10/08/2020

ASSESSMENT PERIOD
01/07/2020 to 30/06/2021

FOR LAND OWNED AS AT
01/07/2020

OWNERSHIP NUMBER
11678327

DUE DATE
22/09/2020

TOTAL AMOUNT DUE
\$773.15

Pay by due date to avoid penalties

023-3011 (62963)
V A VERDUCI
L 1
186 BARKLY ST
FOOTSCRAY VIC 3011

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	\$	\$	\$	\$	\$	\$
0204770867 606 / 88 FROME ST / ADELAIDE SA 5000	\$560,000	(R4)	1.0 (CO) 1.044 0.001304	\$762.35	\$50.00	\$39.20	\$0.00		\$0.00	\$773.15
TOTAL AMOUNT DUE										\$773.15

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTTALLING \$39.20 ARE REFLECTED ABOVE

Paid Rec#N091807096063 - 18/9/20

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

ESLx_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



*599 502967331500002

V A VERDUCI

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
11678327

DUE DATE
22/09/2020

TOTAL AMOUNT DUE
\$773.15



Bill Code: 24257
Ref: 5029673315

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

© Registered to BPAY Pty Ltd ABN 69 079 137 51e