


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
 023-3011 (62963) V A VERDUCI L 1 186 BARKLY ST FOOTSCRAY VIC 3011			DUE DATE 22/09/2020
			TOTAL AMOUNT DUE \$773.15
			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	\$	\$	\$	\$	\$
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

TOTAL AMOUNT DUE \$773.15

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

ESLNs_0520

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



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PREFERRED PAYMENT METHOD

See over for more payment options



*599 502967331500002

V A VERDUCI

iB PAY

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

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PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 11678327
DUE DATE 22/09/2020
TOTAL AMOUNT DUE \$773.15

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