

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

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	13336283


046-5048 (17897)

B R DAVIES & ORS
192 ESPLANADE
SOUTH BRIGHTON SA 5048

DUE DATE	TOTAL AMOUNT DUE
22/09/2020	\$2,994.75

 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	\$	\$		\$		\$		\$		\$
1003010006 1198 SOUTH RD / CLOVELLY PARK SA 5042 / LT 93	\$590,000	(R4)	1.0	(CO)	1.044	0.001304	\$803.20		\$50.00		\$41.30		\$0.00		\$811.90
1003518010 1252-1254 SOUTH RD / CLOVELLY PARK SA 5042 / PT LTS 4 5	\$950,000	(R4)	1.0	(IN)	1.815	0.001304	\$2,248.40		\$50.00		\$115.55		\$0.00		\$2,182.85
TOTAL AMOUNT DUE															\$2,994.75

 REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
 DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$156.85 ARE REFLECTED ABOVE

RESCUE

 METROPOLITAN
FIRE
SERVICES
SOUTH AUSTRALIA

Pd. 21.9.20

\$2994.75

VISA.

Ref: 57130583052

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

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options



Billers Code: 24257
Ref: 5037178810

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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B R DAVIES & ORS

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER	DUE DATE	TOTAL AMOUNT DUE
13336283	22/09/2020	\$2,994.75