



RevenueSA

DEPARTMENT OF TREASURY AND FINANCE

ABN 19 040 349 865

Emergency Services Funding Act 1998

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

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

70787208

DUE DATE

22/09/2020

TOTAL AMOUNT DUE

\$2,844.05

Pay by due date to
avoid penalties

047-5086 (42506)

MAIONE CO PTY LTD
CARE OF COLLINS BATEMAN COMMERCIAL
193 NORTH EAST ROAD
HAMPSTEAD GARDENS SA 5086

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			\$		\$		\$		\$			\$		\$	
4416905004		\$640,000	(R4)	1.0	(IN)	1.815	0.001304		\$1,514.70		\$50.00		\$77.85		\$0.00			\$0.00		\$1,486.85	
5 LANGFORD ST / POORAKA SA 5095 / LT 11																					
441693100*		\$280,000	(R4)	1.0	(IN)	1.815	0.001304		\$662.65		\$50.00		\$34.05		\$0.00			\$0.00		\$678.60	
1 / 9 MCGOWAN ST / POORAKA SA 5095																					
4416932002		\$280,000	(R4)	1.0	(IN)	1.815	0.001304		\$662.65		\$50.00		\$34.05		\$0.00			\$0.00		\$678.60	
2 / 9 MCGOWAN ST / POORAKA SA 5095																					
																			TOTAL AMOUNT DUE		\$2,844.05

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$145.95 ARE REFLECTED ABOVE

SOUTH
AUSTRALIAMETROPOLITAN
FIRE
SERVICE
SOUTH AUSTRALIAGovernment
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



*599 506486201300001

MAIONE CO PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER

70787208

DUE DATE

22/09/2020

TOTAL AMOUNT DUE

\$2,844.05



Billers Code: 24257
Ref: 5064862013

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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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+50648620130021> +001571+ <0550648620>

<0000284405> +444+

FURTHER ENQUIRIES

More detailed information regarding the Emergency Services Levy (ESL), including an example of the method of calculation, can be found at www.revenuesa.sa.gov.au. Enquiries can be directed to:

Email: revsaesl@sa.gov.au Mail: GPO Box 1647, Adelaide SA 5001

Phone: (08) 8226 3750 between 8:30 am and 5:00 pm Monday to Friday (on South Australian business days)

CONCESSIONS ON THE ESL

Eligible pensioners and concession card holders may be eligible for a concession of up to \$46 on the ESL on their principal place of residence. If you believe that you may be eligible for a concession you can complete an online application available from www.sa.gov.au/concessions.

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email concessions@sa.gov.au and arrange to have a form sent to you.

OBJECTION TO CAPITAL VALUE

You may object to the valuation referred to in this notice by writing served personally or by post on the Valuer-General within 60 days after the date of service of this notice.

But Note:

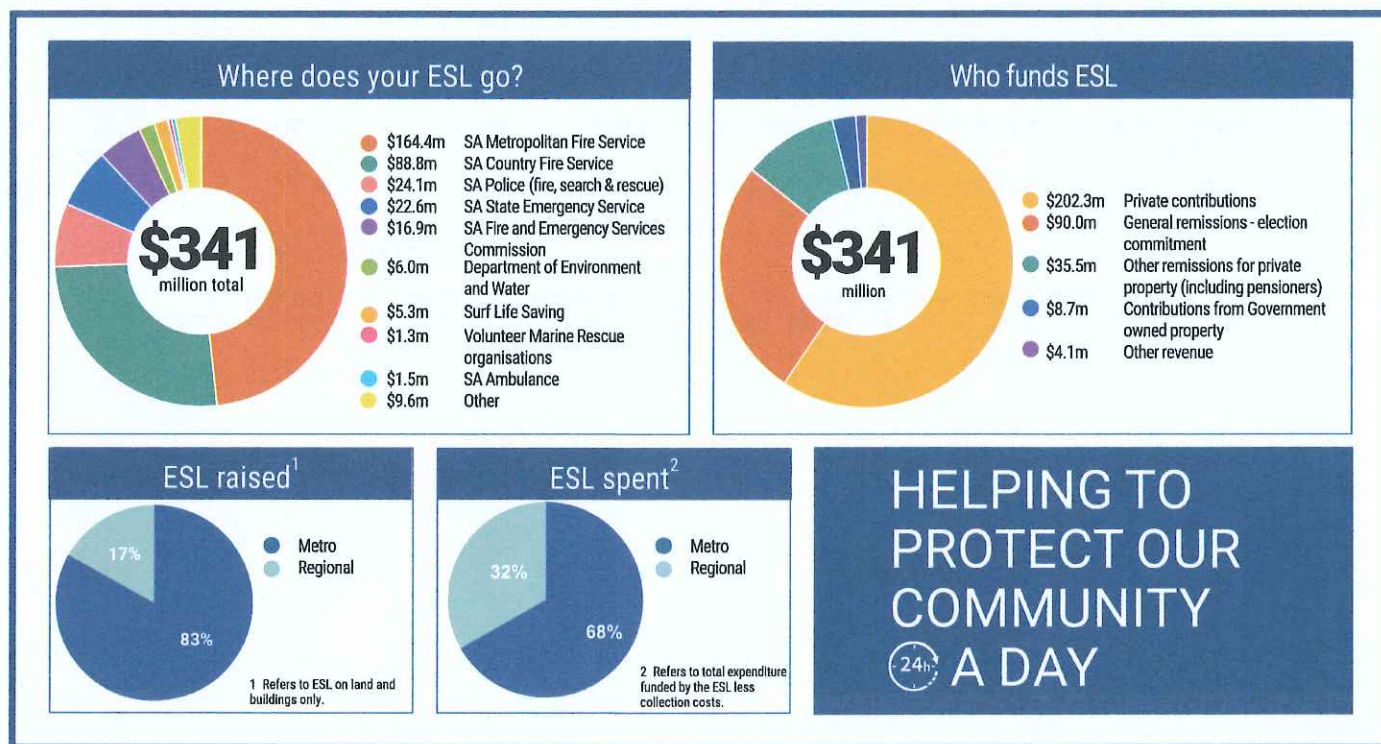
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it be shown there is reasonable cause to do so by a person entitled to make an objection to a valuation.

Objections must be submitted in writing and should set out the full and detailed grounds for objections. Objections can be submitted via an online form at www.sa.gov.au/landservices, post to GPO Box 1354 Adelaide SA 5001 or email to OVGO objections@sa.gov.au. All valuation enquiries to 1300 653 346.

CONTIGUOUS LAND / SINGLE FARMING ENTERPRISE

Contiguous land (i.e. land that abuts or land separated only by certain types of public land) and land that is part of a single farming enterprise may also be eligible for a reduction on the fixed component of the ESL. Refer to www.revenuesa.sa.gov.au for further details.



Sensitive: SOUO-I2-A2 Pursuant to section 22I of the *Emergency Services Funding Act 1998*

PAYMENT OPTIONS: Please use the biller code and reference number shown on this Notice.



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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Biller Code: 24257
Reference No. 5064862013



To pay via the internet go to:
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Have this Notice and your **Visa** or **Mastercard** ready.

Reference No. 5064862013



TELEPHONE
1300 669 344

To pay via the telephone:
Have this Notice and your **Visa** or **Mastercard** ready.
Operates 24 hours a day, 7 days a week. Simply follow the directions.

Biller Code: 24257
Reference No. 5064862013



Pay in person with this Payment Remittance Advice at any Australia Post or Service SA outlet.
Cash, cheque, money order or credit card (**Visa** or **Mastercard**) accepted.



Send your cheque or money order, made payable to the **Community Emergency Services Fund**, along with this **Payment Remittance Advice** to:

RevenueSA
Locked Bag 555
ADELAIDE SA 5001