

# 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	70787208

047-5086 (42506)  
MAIONE CO PTY LTD  
CARE OF COLLINS BATEMAN COMMERCIAL  
193 NORTH EAST ROAD  
HAMPSTEAD GARDENS SA 5086

DUE DATE	TOTAL AMOUNT DUE
22/09/2020	\$2,844.05

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](http://www.revenuesa.sa.gov.au/updatedetails)

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

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



TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT [WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://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

**iB PAY**

Billers Code: 24257  
Ref: 5064862013

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](http://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](http://www.revenuesa.sa.gov.au). Enquiries can be directed to:

**Email:** [revsaesl@sa.gov.au](mailto: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](http://www.sa.gov.au/concessions).

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email [concessions@sa.gov.au](mailto: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:**

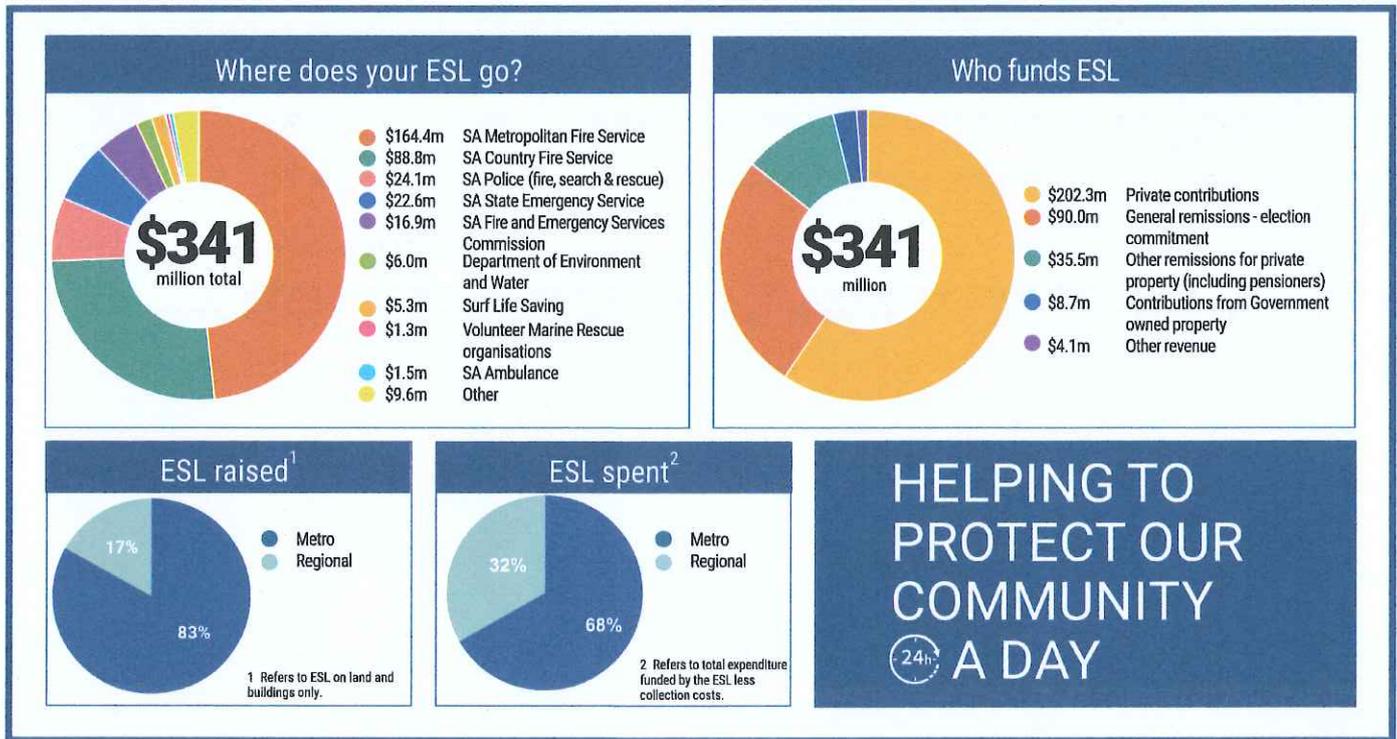
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the 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](http://www.sa.gov.au/landservices), post to GPO Box 1354 Adelaide SA 5001 or email to [OVGO objections@sa.gov.au](mailto: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](http://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.**

 <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a> © Registered to BPAY Pty Ltd ABN 69 079 137 518</p> <p><b>Biller Code: 24257</b> <b>Reference No. 5064862013</b></p>	 <p><b>To pay via the internet go to:</b> <a href="http://www.bpoint.com.au/pay/revsaesl">www.bpoint.com.au/pay/revsaesl</a> Have this Notice and your <b>Visa</b> or <b>Mastercard</b> ready.</p> <p><b>Reference No. 5064862013</b></p>	 <p><b>TELEPHONE</b> 1300 669 344</p> <p><b>To pay via the telephone:</b> Have this Notice and your <b>Visa</b> or <b>Mastercard</b> ready. Operates 24 hours a day, 7 days a week. Simply follow the directions.</p> <p><b>Biller Code: 24257</b> <b>Reference No. 5064862013</b></p>	 <p><b>Pay in person with this Payment Remittance Advice</b> at any Australia Post or Service SA outlet. Cash, cheque, money order or credit card (<b>Visa</b> or <b>Mastercard</b>) accepted.</p>	 <p>Send your cheque or money order, made payable to the <b>Community Emergency Services Fund</b>, along with this <b>Payment Remittance Advice</b> to:</p> <p><b>RevenueSA</b> <b>Locked Bag 555</b> <b>ADELAIDE SA 5001</b></p>
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