

# 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

<b>DATE OF ISSUE</b>	<b>ASSESSMENT PERIOD</b>	<b>FOR LAND OWNED AS AT</b>	<b>OWNERSHIP NUMBER</b>
10/08/2020	01/07/2020 to 30/06/2021	01/07/2020	<b>70779566</b>



045-5162 (11467)  
WOOD WARRANTS PTY LTD  
27 APPALOOSA WAY  
WOODCROFT SA 5162

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
<b>22/09/2020</b>	<b>\$169.30</b>

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		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
1228735008 26 CHOPIN RD / SOMERTON PARK SA 5044 / LT 582	\$660,000	(R4) 1.0	(RE) 0.4	0.001304		\$344.25	\$50.00	\$224.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.30	
<b>TOTAL AMOUNT DUE</b>															<b>\$169.30</b>	

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$224.95 ARE REFLECTED ABOVE



Government of South Australia

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



**Bill Code: 24257**  
**Ref: 5064391112**

**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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\*599 506439111200001

WOOD WARRANTS PTY LTD

### PAYMENT REMITTANCE ADVICE

<b>OWNERSHIP NUMBER</b>	<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
<b>70779566</b>	<b>22/09/2020</b>	<b>\$169.30</b>

+50643911120021> +001571+ <0550643911> <0000016930> +444+

# EMERGENCY SERVICES LEVY

## English

Enclosed is your Notice for payment. For information regarding this notice or any other details, please call our enquiry number 1300 366 150 between 8:30am and 5:00pm Monday to Friday and we will make arrangements for the Interpreting and Translating Centre to be made available to you at an agreed time.

## Further Enquiries

## Amharic

በዚህ ጋር የተያያዘው ፡ የርስዎ ለክፍያ ማስታወቂያ ነው። ይህንን ማስታወቂያ ወይም ሌሎች ዝርዝሮችን በሚመለከት መረጃ፡ ከባለሥነ፡ ከሰኞ ከሰከ ግርብ፡ ከጧት ከ8:30 ከሰከ 5:00 ከሰከት በኋላ፡ ባለው ጊዜ፡ የኛን የመጠየቅ ቁጥር 1300 366 150፡ በመደወል ይጥሩ ከገናን ስምዎን በተደረገበት ቀን፡ ለርስዎ ከንዲቀርብልዎ፡ ለኢንተርፕሪትንግ ኢንድ ትራንስሌትንግ ሴንተር ዝግጁት ለገደርጋለን።

## ተጨማሪ ጥያቄዎች

## Arabic

تجدون مرفقا إشعارا بالدفع. للحصول على معلومات بشأن هذا الإشعار أو أي تفاصيل أخرى يرجى منكم الاتصال على رقم الإستعلامات ما بين الساعة 8:30 صباحا والساعة 5:00 عصرا من يوم الإثنين حتى يوم الجمعة، وسوف نعمل الترتيبات اللازمة مع مركز 1300 366 150 الترجمة الشفهية والخطية لتوفير مترجم لكم في موعد نتفق عليه.

## المزيد من الإستعلام

## Bosnian

Priloženo Vam dostavljamo Obavještenje o plaćanju. Za informacije u vezi ovog obavještenja ili bilo kojih drugih podataka, izvolite nazvati naš broj 1300 366 150 između 8:30 i 17:00 h, od ponedjeljka do petka i mi ćemo se potruditi da Vam Centar za tumačenje i prevodenje (Interpreting and Translating Centre) bude na raspolaganju u dogovoreno vrijeme.

## Dodatna pitanja

## Chinese

同封附上你的付款通知。如欲了解与本通知有关的更多详情，请于星期一至星期五、早晨8:30至下午5:00之间拨打本办公室的收费询问电话：1300 366 150，我们会与你商定时间，并通过传译及翻译公司(Interpreting and Translating Centre)为你安排翻译服务。

## 欲知详情

## Croatian

U prilogu je vaša obavijest za plaćanje. Za informacije u svezi ove obavijesti ili bilo kojih drugih detalja, molimo, nazovite naš broj za upite 1300 366 150 između 8:30 i 17:00 sati od ponedjeljka do petka i mi ćemo organizirati da vam Centar za tumačenje i prevođenje (Interpreting and Translating Centre) bude dostupan u ugovoreno vrijeme.

## Daljnji upiti

## Dinka

E kecie mat thine ewaragan de rope, na non ke thany kene ka kok kor bake nyic kethem ba telepondan de thiec col ku yeneke 1300 366 150 nekamde tha 8:30 meadur ka tha 5:00 thei ne kolde rou lere kole dhetem kuka buk jliir wane koc ke warethokic ku gar acan be to kene yin ne tha cie jier

## Keñot ke baber Thiec

## Greek

Εσωκλείουμε το λογαριασμός σας. Για πληροφορίες για αυτό το λογαριασμό ή άλλες πληροφορίες, τηλεφωνήστε στον αριθμό 1300 366 150 μεταξύ 8:30πμ και 5:00μμ Δευτέρα μέχρι Παρασκευή και θα σας παράσχουμε διερμηνεία από το Κέντρο Διερμηνείας και Μετάφρασης (Interpreting and Translating Centre) σε κατάλληλη ώρα.

## Περισσότερες Πληροφορίες

## Hindi

आपका भुगतान का नोटिस इस पत्र के साथ संलग्न है। इस नोटिस के बारे में या किसी अन्य जानकारी के लिए कृपया हमारे पूछताछ नम्बर 1300 366 150 पर सोमवार से शुक्रवार को सुबह 8:30 बजे से शाम 5:00 बजे के बीच फ़ोन करें और हम प्रबंध करेंगे कि दुभाषिया व अनुवाद केंद्र ऐसे समय पर उपलब्ध हों जिसकी आपने सहमति दी है।

## अधिक जानकारी

## Italian

Qui allegato c'è il vostro Avviso di Pagamento. Per informazioni riguardanti questo avviso o per altri dettagli, vi invitiamo a chiamare il nostro sportello Informazioni al 1300 366 150 tra le 8.30 a.m. e le 5.00 p.m. dal lunedì al venerdì e vi metteremo a disposizione il servizio di Interpreti (Interpreting and Translating Center) a un orario prestabilito

## Maggiori informazioni



## Payment receipt

Payment receipt number is **MBL20200921194505035**

Date and time of request: **21 September 2020 10:33 (Sydney time)**

<b>Amount</b>	\$169.30
<b>From</b>	Cash Management Account Geoffrey Wayne Wood & Rosemary Majella Wood Atf Wood Superannuation Fund 182-512   000965519507
<b>To</b>	Revenue Sa Revsa - Esl 24257   5064391112
<b>When</b>	Monday, 21 September 2020 (Sydney Time)
<b>Payment type</b>	BPAY
<b>Payment description</b>	BPAY Payment