

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
09/08/2021	01/07/2021 to 30/06/2022	01/07/2021	70627597



007-1560 (61606)

RED ENERGY CREATIVE PTY LTD
POST OFFICE BOX 189
NORTHBRIDGE NSW 2063

DUE DATE
21/09/2021
TOTAL AMOUNT DUE
\$117.40

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

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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
6720839207 291 SMITH ST / NARACOORTE SA 5271	\$52,000	(R1) 0.8	(VA) 0.3	0.001338	\$16.65		\$50.00		\$8.05		\$0.00		\$0.00		\$58.60
6720839223 293 SMITH ST / NARACOORTE SA 5271	\$53,000	(R1) 0.8	(VA) 0.3	0.001338	\$17.00		\$50.00		\$8.20		\$0.00		\$0.00		\$58.80
TOTAL AMOUNT DUE															\$117.40

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TOTALLING \$16.25 ARE REFLECTED ABOVE

Handwritten:
Paid 13/9
Mag BK
#24830050



Government
of South Australia

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

ESLNx_0521

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



Billers Code: 24257
Ref: 5065558511

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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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RED ENERGY CREATIVE PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
70627597
DUE DATE
21/09/2021
TOTAL AMOUNT DUE
\$117.40

+50655585110021> +001571+ <0550655585> <0000011740> +444+