

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 13/09/2021	ASSESSMENT PERIOD 01/07/2021 to 30/06/2022	FOR LAND OWNED AS AT 01/07/2021	OWNERSHIP NUMBER 17784243
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047-5091 (56459)
M HEWETT & B MAGIN
17 SHELLEY STREET
TEA TREE GULLY SA 5091

DUE DATE 26/10/2021
TOTAL AMOUNT DUE \$91.30

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
PRO. .LY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
442245115* 22B RIVERSDALE DR / SALISBURY PARK SA 5109	\$230,000	(R4) 1.0	(RE) 0.4	0.001338	\$123.05	\$50.00	\$81.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.30		

TOTAL AMOUNT DUE \$91.30

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TOTALLING \$81.75 ARE REFLECTED ABOVE

*Super Fund
MAGIN
20/9/21*

*paid
25/10/21*



SOUTH AUSTRALIA



Government of South Australia

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

ESLx_0521

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



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PREFERRED PAYMENT METHOD

See over for more payment options

iB PAY
Biller Code: 24257
Ref: 5081973314
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



*599 508197331400003

M HEWETT & B MAGIN

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 17784243
DUE DATE 26/10/2021
TOTAL AMOUNT DUE \$91.30

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