

Josh



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 09/08/2021	ASSESSMENT PERIOD 01/07/2021 to 30/06/2022	FOR LAND OWNED AS AT 01/07/2021	OWNERSHIP NUMBER 71154349
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NORTHERN ACCOUNTING SERVICES PTY.
SHOP 3
245 MILNE ROAD
MODBURY NORTH SA 5092

Paid 20/9/21

DUE DATE 21/09/2021
TOTAL AMOUNT DUE \$115.55

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

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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
0607321724 26 LYNTON AVE / GILLES PLAINS SA 5086 / LT 106	\$365,000 (R4)	1.0 (RE)	0.4 0.001338		\$195.30	\$50.00	\$129.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.55	
TOTAL AMOUNT DUE													\$115.55		

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TOTALLING \$129.75 ARE REFLECTED ABOVE



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

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

Biller Code: 24257
Ref: 5086092615

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

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NORTHERN ACCOUNTING SERVICES PTY

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 71154349
DUE DATE 21/09/2021
TOTAL AMOUNT DUE \$115.55

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