

# NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

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	<b>70973393</b>



047-5091 (43478)

SPENCER PROPERTY SA PTY LTD  
 11 BRONZEWING PL  
 TEA TREE GULLY SA 5091

DUE DATE

**22/09/2020**

TOTAL AMOUNT DUE

**\$579.45**

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)

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			\$		\$		\$		\$			\$		\$
0613869008		\$410,000		(R4)	1.0	(CO) 1.044	0.001304		\$558.15		\$50.00		\$28.70		\$0.00			\$0.00		\$579.45
39 MULLER RD / HAMPSTEAD GARDENS SA 5086 / PT LT 482																				

TOTAL AMOUNT DUE

**\$579.45**

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S  
 DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$28.70 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



Billers Code: 24257  
 Ref: 5068058618

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 506805861800002

SPENCER PROPERTY SA PTY LTD

### PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER

**70973393**

DUE DATE

**22/09/2020**

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