

ABN 19 040 349 865

Emergency Services Funding Act 1998

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
05/08/2019	01/07/2019 to 30/06/2020	01/07/2019	15911528


046-5008 (15584)

G M & C A HART
 45 HENRY STREET
 WEST CROYDON SA 5008

DUE DATE
17/09/2019
TOTAL AMOUNT DUE
\$1,089.05

 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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

2524703005	\$500,000	(R4) 1.0	(IN) 1.815	0.001267	\$1,149.80	\$50.00	\$110.75	\$0.00	\$0.00	\$1,089.05
10 WODONGA ST / BEVERLEY SA 5009 / LTS 27 28										

 TOTAL AMOUNT DUE **\$1,089.05**

 REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
 DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$110.75 ARE REFLECTED ABOVE

\$490.07


 Government
of South Australia

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

ESLNx_0619

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: 5054443311

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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*599 505444331100008

G M & C A HART

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
15911528
DUE DATE
17/09/2019
TOTAL AMOUNT DUE
\$1,089.05

NOTICE OF LAND TAX ASSESSMENT

DATE OF ISSUE 21/10/2019	ASSESSMENT PERIOD 01/07/2019 to 30/06/2020	FOR LAND OWNED AS AT 30/06/2019	OWNERSHIP NUMBER 15911528
 046-5008 (3856) G M & C A HART 45 HENRY STREET WEST CROYDON SA 5008			DUE DATE 03/12/2019
			TOTAL AMOUNT DUE \$195.00

Notify RevenueSA if the above address is incorrect

ASSESSMENT NUMBER	LOCATION	TAXABLE SITE VALUE	ARREARS/ PAYMENTS	CURRENT TAX	BALANCE
2524703005	10 WODONGA ST / BEVERLEY SA 5009 / LTS 27 28	\$430,000	\$0.00	\$195.00	\$195.00
<div>Paid 27.11.19 2098 3665.</div>					
TOTAL TAXABLE SITE VALUE		\$430,000			
Do you Know? A property qualifying as the Principal Place of Residence of the owner may not be liable for land tax. (For further information refer to the Guide to Land Tax or www.revenuesa.sa.gov.au)					
Instalment	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	OR Total Amount Due
Amount	\$48.00	\$48.00	\$48.00	\$51.00	
Due By	03/12/2019	03/03/2020	02/06/2020	01/09/2020	
					\$195.00
					03/12/2019

LTNxx 0519

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT

OWNERSHIP NUMBER 15911528	 *71 231 0505444332900000 95 G M & C A HART	TOTAL AMOUNT DUE \$195.00
DUE DATE 03/12/2019		OR
REFERENCE NUMBER 5054443329		INSTALMENT AMOUNT \$48.00