



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	70973393
			DUE DATE
			17/09/2019
			TOTAL AMOUNT DUE
			\$528.14

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

0613869008	\$400,000	(R4) 1.0	(CO) 1.044	0.001267	\$529.05	\$50.00	\$50.90	\$0.00	-\$0.01	\$528.14			
39 MULLER RD / HAMPSTEAD GARDENS SA 5086 / PT LT 482													

TOTAL AMOUNT DUE \$528.14

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$50.90 ARE REFLECTED ABOVE

PAID EFT/BPAY 16-9-19

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

iB PAY	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	

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*599 506805861800002

SPENCER PROPERTY SA PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
70973393
DUE DATE
17/09/2019
TOTAL AMOUNT DUE
\$528.14

+50680586180021> +001571+ <0550680586> <0000052814> +444+