



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 07/08/2017	ASSESSMENT PERIOD 01/07/2017 to 30/06/2018	FOR LAND OWNED AS AT 01/07/2017	OWNERSHIP NUMBER 70742077
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047-5042 (34236)
WANN HOLDINGS PTY LTD
4 THE PIAZZA
PASADENA SA 5042

DUE DATE 19/09/2017
TOTAL AMOUNT DUE \$2,161.75

Notify RevenueSA if the above address is incorrect

ASSES. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS			=	VARIABLE CHARGE	+	FIXED CHARGE	-	REMISSIONS	-	CONCESSIONS/REMISSIONS	+	ARREARS/PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
1001486967 886 SOUTH RD / EDWARDSTOWN SA 5039	\$960,000	(R4) 1.0	(IN) 1.815	0.001212		\$2,111.75	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,161.75	
TOTAL AMOUNT DUE															\$2,161.75		

*Paid BPay
15/9/17*



Government of South Australia

PAYMENT BY FOUR CONSECUTIVE MONTHLY INSTALMENTS IS AVAILABLE UPON REQUEST. CONTACT THE HELPLINE PRIOR TO THE DUE DATE ON 1300 366 150 FOR ASSISTANCE.

PLEASE TURN OVER FOR INFORMATION ON WHERE YOUR ESL GOES

ESLNX: 0317

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



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PAYMENT OPTIONS - See reverse

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 70742077
DUE DATE 19/09/2017
REFERENCE NUMBER 5064228314



*599 506422831400002

WANN HOLDINGS PTY LTD

TOTAL AMOUNT DUE \$2,161.75

+50642283140021> +001571+ <0550642283> <0000216175> +444+