


NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE 05/08/2019	ASSESSMENT PERIOD 01/07/2019 to 30/06/2020	FOR LAND OWNED AS AT 01/07/2019	OWNERSHIP NUMBER 70411294
 045-5024 (7450) RAYEL PTY LTD 502 HENLEY BEACH RD FULHAM SA 5024			DUE DATE 17/09/2019
			TOTAL AMOUNT DUE \$212.00

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		\$		\$		\$		\$
2555421000 1 / 31 TERMINUS ST / GRANGE SA 5022 / UNIT 1	\$335,000	(R4)	1.0	(RE)	0.4	0.001267			\$169.75		\$50.00		\$113.75		\$0.00
2555422003 2 / 33 TERMINUS ST / GRANGE SA 5022 / UNIT 2	\$335,000	(R4)	1.0	(RE)	0.4	0.001267			\$169.75		\$50.00		\$113.75		\$0.00
TOTAL AMOUNT DUE															\$212.00

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$227.50 ARE REFLECTED ABOVE

Handwritten: Paid Taxley 5/9/19


 Government
of South Australia

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