



Emergency Services Funding Act 1998

# NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

**The Emergency Services Levy working for all South Australians**

OWNERSHIP NUMBER
70742077
DUE DATE
21/09/2021
TOTAL AMOUNT DUE
\$2,606.85

045-5173 (14433)

WANN HOLDINGS PTY LTD  
148 ESPLANADE  
ALDINGA BEACH SA 5173

**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 :
PR TY LOC ON	\$		AREA	LAND USE	LEVY RATE		\$		\$		\$		\$		\$		\$
1001486967 886 SOUTH RD / EDWARDSTOWN SA 5039	\$1,150,000	(R4)	1.0	(IN)	1.815	0.001338	\$2,792.70		\$50.00		\$235.85		\$0.00		\$0.00		\$2,606.85

<b>TOTAL AMOUNT DUE</b>	<b>\$2,606.85</b>
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**REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TOTALLING \$235.85 ARE REFLECTED ABOVE**

Government  
of South Australia

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

ESLNx 0521

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:** 5064228314

**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 506422831400002

**WANN HOLDINGS PTY LTD**

**PAYMENT REMITTANCE ADVICE**

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70742077
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21/09/2021
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\$2,606.85

+50642283140021&gt; +001571+ &lt;0550642283&gt; &lt;0000260685&gt; +444+