



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE
09/08/2021

ASSESSMENT PERIOD
01/07/2021 to 30/06/2022

FOR LAND OWNED AS AT
01/07/2021

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

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
TOTAL AMOUNT DUE														\$2,606.85	

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TALLING \$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

 **Billers Code: 24257**
Ref: 5064228314

Telephone & Internet Banking - BPAY®
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*599 506422831400002

WANN HOLDINGS PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
70742077

DUE DATE
21/09/2021

TOTAL AMOUNT DUE
\$2,606.85

+50642283140021> +001571+ <0550642283> <0000260685> +444+