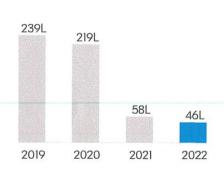
LARK INVESTMENTS PTY LTD 40-42 DUMBARTON AVE EDWARDSTOWN SA 5039

Your water use snapshot

Your average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter \$1.57

Sewage surveillance supporting state safety



By understanding levels of the COVID-19 virus in sewage, we're providing important support for SA Health's efforts to keep South Australians safe.

It's one of the ways we're building healthy communities through discoveries in research.

Read more about our diverse research projects at sawater.com.au

Customer Service

Adelaide-based Customer Care Centre

1300 SA WATER (1300 729 283)

customercare@sawater.com.au

Live chat www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



Your account

Account no.	10 01416 00 2
Invoice date	18 May 22
Residential	38 DUMBARTON AVE EDWARDSTOWN LT 57

Account summary

New charges	(+)	\$169.44
	0	Control of the Control
Amount paid		\$163.54
Previous balance		\$163.54

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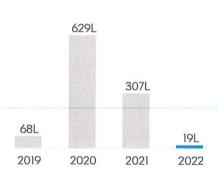
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LARK INVESTMENTS PTY LTD 40-42 DUMBARTON AVE **EDWARDSTOWN SA 5039**

Your water use snapshot

Your average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter

Reporting a leak is easy

because it should be

You can easily report and follow up on water main leaks and breaks using our interactive works and faults map.



Visit sawater.com.au/works-and-faults

SA Water

ABN 69 336 525 019

Customer Service

Adelaide-based Customer Care Centre

1300 SA WATER 8 (1300 729 283) customercare@sawater.com.au

www.sawater.com.au

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Your account

Account no.	10 01416 00 2	
Invoice date	09 Feb 22	
Residential	38 DUMBARTON AVE EDWARDSTOWN LT 57	

Account summary

Current balance		\$163.54
New charges	(+)	\$163.54
Amount paid	Θ	\$179.27
Previous balance		\$179.27



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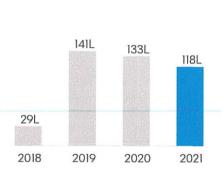
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LARK INVESTMENTS PTY LTD 40-42 DUMBARTON AVE EDWARDSTOWN SA 5039

BPOH 2-12.2021

Your water use snapshot

Your average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter \$2.11

Paper, Pee and Poo







Flush anything else and it just won't do!

Remember the three Ps (toilet) paper, pee and poo, so we can keep your sewerage network and your property's pipes healthy and blockage free.

Watch videos on what not to flush at sawater.com.au

SA Water

ABN 69 336 525 019

Customer Service

Adelaide-based Customer Care Centre

(1300 SA WATER (1300 729 283)

Live chat www.sawater.com.au

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Your account

Account no.	10 01416 00 2
Invoice date	10 Nov 21
Residential	38 DUMBARTON AVE EDWARDSTOWN LT 57

Account summary

Previous balance		\$165.44
Amount paid	Θ	\$165.44
New charges	\oplus	\$179.27
Current balance		\$179.27

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LARK INVESTMENTS PTY LTD 40-42 DUMBARTON AVE FDWARDSTOWN SA 5039

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SA Water

ABN 69 336 525 019

www.sawater.com.au

Customer Service

Adelaide-based Customer Care Centre

1300 SA WATER (1300 729 283)

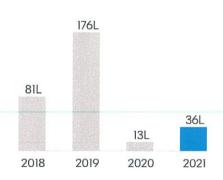
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Live chat

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Your water use snapshot

Your average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter \$1.99

We're powering your services 🔆 with 370,000 solar panels

.☆. <u>/</u>///

That's equivalent to:

Removing 32,000 cars from the road Planting seven million trees Powering 50,000 South Australian homes.

Our proactive environmental leadership is demonstrating to the world what's possible and helping the transition to a low-carbon future.

Get the full picture at sawater.com.au

Total amount due: \$165.44

Pay by: 03 Sep 21

Your account

Account no.	10 01416 00 2	
Invoice date	11 Aug 21	
Residential	38 DUMBARTON AVE	

Account summary

Previous balance		\$165.35
Amount paid	$\overline{-}$	\$165.35
New charges	\oplus	\$165.44
Current balance		\$165.44