

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customer@saewater.com.au



Live chat
www.saewater.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.



001136 045 - 5169

J & C ROWLAND
406 ESPLANADE
MOANA SA 5169

PAID
~~EFT/BPAY~~ *Chaque*
DATE: 22 / 06 / 22

No: 382

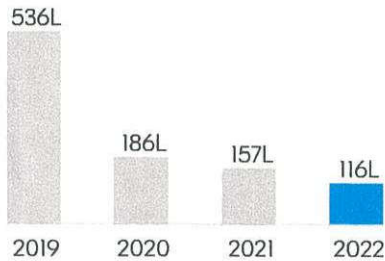
ENTERED

Total amount due:
\$241.65

Pay by:
08 Jul 22

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.saewater.com.au/mybill.



Your average daily cost for this quarter
\$2.81

Your account

Account no. **86 44028 75 0**
Invoice date 15 Jun 22
Commercial 6 TRIZOLPIC CT LONSDALE
LT 23 D59993

Account summary

| | | |
|------------------------|---|-----------------|
| Previous balance | | \$258.49 |
| Amount paid | ⊖ | \$258.49 |
| New charges | ⊕ | \$241.65 |
| Current balance | ⊖ | \$241.65 |

Fees may apply for late payment.

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 saewater.com.au

Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

But note:

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- (b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at sa.gov.au/landservices, or email objection to LsgObjections@sa.gov.au with all valuation enquiries to 1300 653 346.

Customer charter

Read our Standard Customer Contract and Customer Charter at www.sawater.com.au

Change of your address

Change your postal address online via mySAWater or at www.sawater.com.au. If ownership of your property changes, please refer all settlement queries to your conveyancer.

Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit sa.gov.au/concessions or call 1800 307 758 to find out more.

Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρέσια Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务：请拨打 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمائید.

Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

| Meter(s) | Previous reading | Current reading | Use |
|-------------------------|------------------|-----------------|-------------|
| M40625691 | 09 Mar 22 | 2032 03 Jun 22 | 2042 10kL |
| Total reading(s) | | | 10kL |

Proposed next read between 06 Aug 22 and 20 Aug 22

| Charge Type | Period | Water Use | Price | Charge |
|---------------|----------------------------------|-----------|--------------------|---------|
| Water use | 09 Mar 22 to 03 Jun 22 (86 days) | 10.00kL | 10.00kL at \$2.806 | \$28.06 |
| Supply charge | 01 Apr 22 to 30 Jun 22 | Fixed fee | | \$68.60 |

Total Water + **\$96.66**

Sewerage

| | | | | |
|---|------------------------|---|--|----------|
| Access charge | 01 Apr 22 to 30 Jun 22 | Property value: \$540,000 at 26.85 cents per \$1000 | | \$144.99 |
| The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General. | | | | |

Total Sewerage + **\$144.99**

Total = **\$241.65**

Total GST of this invoice \$0.00

Paying your bill



Bill code: 8888
Ref: 8644028750

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

Payment slip

Total amount due **\$241.65**

Pay by date **08 Jul 22**

Account no. 86 44028 75 0

Invoice date 15 Jun 22



*591 8644028750

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864402875016



For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

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ABN. 82 054 443 015 | Lic. No. BLD 116107

www.rwi.com.au

we build retaining walls!

Retaining Wall Industries (Civil) Pty Ltd
6 Trizolpic Court, Lonsdale SA 5160

08 8387 8900

walls@rwi.com.au

Tax Invoice

| | |
|------------|---------------|
| Date | Tax Invoice # |
| 31/05/2022 | 7912 |

| |
|---|
| Tax Invoice To |
| Cash Sales Rowland Superannuation Fund ABN: 92582101678 |

| |
|---|
| Ship To |
| Mob: 0414883844 - John Mob: 0411 222 907 - Celia |

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 14 | |

| Description | Qty | Rate | TAX AMT | Amount |
|---|-----|-------|---------|--------|
| Miscellaneous Charges: - ASIC Fee for Rowland Superannuation Investment Pty Ltd Payment can be made via EFT to CBA: - BSB: 065-156 A/c: 1007 2725 - Please use Company Name or Reference No for us to track. <i>Cheque: - 379 31/05/22 SC & CF Rowland</i> | | 56.00 | 5.09 | 56.00 |

| | | |
|--------------------------------|-------------------------|---------|
| Tax Summary GST 5.09; | Subtotal | \$50.91 |
| | Tax | \$5.09 |
| | Total | \$56.00 |
| Please remit to above address. | Payments/Credits | \$0.00 |
| | Balance Due | \$56.00 |

| | |
|-------------------------|----------------|
| Company Business Number | 82 054 443 015 |
|-------------------------|----------------|





BLD 218222
ABN 32 442 038 487

RWI Head Office

Property Address:

6 Triolpic Crt , Lonsdale

Tax Invoice

Date : 14/06/2022

Invoice 78

| Description | Total |
|--|----------|
| Internal painting upgrades as per the quote supplied | 6,100.00 |

Cheque no. 380
Sc @ CF Bauland
15/06/22

Payment details :

Kevin Bartlett
BSB 633000
ACC 184868214

ENTERED

kybartlett@internode.on.net
0431 462236

| | |
|-----------|------------|
| TOTAL | \$6,100.00 |
| GST | inc |
| TOTAL DUE | \$6,100.00 |

1 2 3



Gary Offley

From: Kevin Bartlett <kybartlett7@gmail.com>
Sent: Tuesday, 7 June 2022 5:00 PM
To: Gary Offley
Subject: Re: RWI Head Office - Painting Quote
Attachments: image003.png

Hi Gary

Ok . Painting Update

Tom

Hallway

Bathroom

Kitchen

(walls)

Finish prep in john's and con room

Prep up the boys outside room

Thursday

Top coat the trim to the hallway, bathroom and kitchen

Paint the 2 walls to conference room

2nd fix the repairs to the outside room

Friday

Paint all internal doors

Paint the outside room

Sat

Paint the reception and john's office

Sun

Top coat the trim to both rooms and the outside room

Cheers kev

Pa

On Fri, 3 Jun 2022, 3:37 pm Gary Offley, <admin@rwi.com.au> wrote:

Hi Kevin

Good afternoon

I've shown John and all happy

Please accept this email as our order to go ahead

Feel free to call me any time and we'll certainly work with you as to time frame

As mentioned John is out most Fridays after 11: 00am weather permitting and I'm away all the month of August

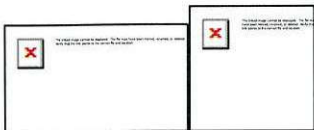
Give us a call should you wish to do parts on weekend etc. and I'll hook you up with a set of keys

Have a good weekend

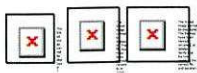
Kind regards,

Gary Offley

Administration Manager



E: admin@rwi.com.au



www.rwi.com.au

6 Trizolpic Crt

Lonsdale 5160

P: (08) 8387 8900

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From: Kevin Bartlett <kybartlett7@gmail.com>

Sent: Friday, 3 June 2022 1:08 PM

To: Gary Offley <admin@rwi.com.au>

Subject: RWI Head Office - Painting Quote

Hi Gary

It was great to catch up with today . Please find my quote outlined below :

Preparation

Sheet up all areas

Fill all holes gap fill all cracks

Sand ready for painting

Assist to move furniture where required

Painting Spec

Paint all walls to match the existing colour using 1 / 2 coats of paint as required using Dulux low sheen paint

Paint all doors , skirts ,trim ,windows and doors to match the existing colour using Dulux satin enamel trim paint

Painting Scope

John's office

Garay's office etc

Reception

Hallway

Kitchen

Spare room

Bathroom

Conference room (2 walls only)

Outside tea room

To be painted over some weekends and during the week

Total cost \$6100 inc

Regards

Kevin Bartlett

AATH Painting Services

0431 462236



Tax Invoice

Date : 14/06/2022

Invoice 78

BLD 218222
ABN 32 442 038 487

RWI Head Office

Property Address:

6 Triolpic Crt , Lonsdale

| Description | Total |
|-------------|-------|
|-------------|-------|

| | |
|--|----------|
| Internal painting upgrades as per the quote supplied | 6,100.00 |
|--|----------|

Paul

*Cheque No. 380 381
Sc @ CF Zealand
15/06/22*

Payment details :

Kevin Bartlett
BSB 633000
ACC 184868214

ENTERED

kybartlett@internode.on.net
0431 462236

| | |
|-----------|------------|
| TOTAL | \$6,100.00 |
| GST | inc |
| TOTAL DUE | \$6,100.00 |



Scarf Superdon

SA Water

ABN 69 336 525 019

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customercare@sawater.com.au



Live chat
www.sawater.com.au



001287 045 - 5169

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ENTERED

PAID *cheque*
~~EFT/BPAY~~ *NO: 368*
DATE: *31 / 03 / 22*

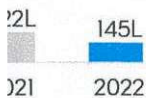
Total amount due:
\$258.49

Pay by:
08 Apr 22

Snapshot

Water use compared with previous years. To see similar households visit mybill.

Your average daily cost for this quarter
\$2.35



Your account

Account no. **86 44028 75 0**

Invoice date **16 Mar 22**

Commercial **6 TRIZOLPIC CT LONSDALE
LT 23 D59993**

Account summary

Previous balance **\$263.98**

Amount paid **⊖ \$263.98**