009410 048 - 5454

MR R & MRS B COLES PO BOX 36 SPALDING SA 5454

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.

> 1194L 2022

Your average daily cost for this quarter \$3.76

202L 0L 0L

2019 2020 2021 SA Water

ABN 69 336 525 019

www.sawater.com.au

Customer Service

Adelaide-based Customer Care Centre

1300 SA WATER Ç (1300 729 283) 鹵 customercare@sawater.com.au Live chat \odot

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.

Total amount due: \$350.11 Pay by: 10 Jun 22

Your account

76 00017 55 3 Account no. Invoice date 18 May 22 Residential LTS 550 551 566 SYDNEY ST SPALDING

Account summary

Previous balance		\$86.29
Amount paid	Θ	\$86.29
New charges	\oplus	\$350.11
Current balance		\$350.11

Fees may apply for late payment.

BPRUS.PR



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 50 9/ciber.com.co.d

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;
- 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 valuationenquiries 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

Eliqible 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.

+Υπηρεσία Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

द्भाषिया सेवाः कृपया 131 450 पर फ़ोन करें

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

传译服务: 请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 450 131 خدمات ترجمه: خواهشمند است تا با شمار ه تلفن 450 131 تماس حاصل نمار

Water

Total reading(s)

Total Water

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

Meter(s)	Previous reading		Current reading		Use
MI0203738	02 Feb 22	800	16 Feb 22	800	lkL
			estima	ted-meter stuck	
K60700732	16 Feb 22	0	06 May 22	110	110kL
				new meter	

Proposed next read between 13 Jul 22 and 19 Jul 22				
Charge Type	Period	Water Use	Price	Charge
Water use	02 Feb 22 to 06 May 22 (93 days)	111.00kL	35.67kL at \$1.966 75.33kL at \$2.806	\$70.13 \$211.38
Supply charge	01 Apr 22 to 30 Jun 22			\$68.60

llikL

\$350.II

:				
	Total			\$350.11
	Total GST of this invo	oice		\$0.00

Paying your bill



Biller code: 8888 Ref: 7600017553

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 sian 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.



Total amount due	\$350.11	
Pay by date	10 Jun 22	
Account no.	76 00017 55 3	
Invoice date	18 May 22	



*591 7600017553 For credit: SA Water

,		Customer ref no.
831	009915	000760001755015



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