

**SA Water****Customer Service**

Adelaide-based Customer Care Centre

**1300 SA WATER**  
**(1300 729 283)**

customercare@sawater.com.au



Live chat

www.sawater.com.au



000164 047 - 5081

WEEKS FAMILY PTY. LTD.  
PO BOX 687  
WALKERVILLE SA 5081

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.

This bill is an adjustment to a previous bill(s)

**Total amount due:****\$130.82****Pay by:****20 Aug 21****Your account**

Account no.	<b>85 41872 00 0</b>
Invoice date	28 Jul 21
Residential	35 BREALEY ST WHYALLA PLAYFORD LT 51 D82625

**Account summary**

Previous balance	\$668.16
Amount paid	\$0.00
New charges	\$537.34cr
<b>Current balance</b>	<b>\$130.82</b>

Fees may apply for late payment.

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

**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](http://sawater.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:

- 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](http://sa.gov.au/landservices), or email objection to [LsgObjections@sa.gov.au](mailto: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](http://www.sawater.com.au)

### Change of your address

Change your postal address online via mySAWater or at [www.sawater.com.au](http://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](http://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.

+Υπηρέστια Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: 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 131 450

خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایید.

## Water

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

Meter(s)	Previous reading	Current reading	Use
M60102796	13 Oct 20	2304 09 Feb 21	2324 20kL
M60102796	09 Feb 21	2324 22 Apr 21	2324 0kL
<b>Total reading(s)</b>			<b>20kL</b>

  

Charge Type	Period	Water Use	Price	Charge
Water use	(119 days)	Reversal from bill issued 17 Feb 21		\$48.63cr
Water use	13 Oct 20 to 09 Feb 21 (119 days)	20.00kL	20.00kL at \$1.945	\$38.90
Water use	(72 days)	Reversal from bill issued 19 May 21		\$527.61cr
Water use	09 Feb 21 to 22 Apr 21 (72 days)	0.00kL		\$0.00

### Total Water



\$537.34cr

### Total



\$537.34cr

Total GST of this invoice

\$0.00

## Paying your bill



Billers code: 8888  
Ref: 8541872000

### 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](http://bpay.com.au)

### Paying online

Pay online at [www.sawater.com.au/paynow](http://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](http://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 \$130.82

Pay by date 20 Aug 21

Account no. 85 41872 00 0

Invoice date 28 Jul 21



\*591 8541872000

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000854187200019



For more payment options, including extensions, visit [www.sawater.com.au](http://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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