

# 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

<b>DATE OF ISSUE</b>	<b>ASSESSMENT PERIOD</b>	<b>FOR LAND OWNED AS AT</b>	<b>OWNERSHIP NUMBER</b>
08/08/2022	01/07/2022 to 30/06/2023	01/07/2022	71143340
			<b>DUE DATE</b>
			20/09/2022
			<b>TOTAL AMOUNT DUE</b>
			\$115.30


 047-5081 (42923)  
 WEEKS FAMILY PTY. LTD.  
 POST OFFICE BOX 687  
 WALKERVILLE SA 5081

**Pay by due date to avoid penalties**

To sign up to email billing or change your postal address, visit [www.revenuesa.sa.gov.au/updatedetails](http://www.revenuesa.sa.gov.au/updatedetails)

ASSES. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS			=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
8541872000 35 BREALEY ST / WHYALLA PLAYFORD SA 5600 / LT 51 D82625	\$77,000	(R1) 0.8	(RE) 0.4	0.001125		\$27.70	\$50.00	\$18.05	\$0.00	\$0.00	\$59.65						
8548022332 36 SCOTT ST / WHYALLA STUART SA 5608 / LT 6 D80765	\$39,500	(R1) 0.8	(VA) 0.3	0.001125		\$10.65	\$50.00	\$5.00	\$0.00	\$0.00	\$55.65						
<b>TOTAL AMOUNT DUE</b>																<b>\$115.30</b>	



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT  
[WWW.REVENUESA.SA.GOV.AU/ESL](http://WWW.REVENUESA.SA.GOV.AU/ESL) PRIOR TO YOUR DUE DATE

 ESLN<sub>x</sub>\_0522

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



\*599 508492401700006

WEEKS FAMILY PTY. LTD.

### PAYMENT REMITTANCE ADVICE

<b>OWNERSHIP NUMBER</b>
71143340
<b>DUE DATE</b>
20/09/2022
<b>TOTAL AMOUNT DUE</b>
\$115.30


 Biller Code: 24257  
 Ref: 5084924017

**Telephone & Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50849240170021&gt; +001571+ &lt;0550849240&gt; &lt;0000011530&gt; +444+

**FURTHER ENQUIRIES**

More detailed information regarding the Emergency Services Levy (ESL), including an example of the method of calculation, can be found at [www.revenuesa.sa.gov.au/esl](http://www.revenuesa.sa.gov.au/esl). Enquiries can be directed to:  
**Email:** [revsaesl@sa.gov.au](mailto:revsaesl@sa.gov.au) **Mail:** GPO Box 1647, Adelaide SA 5001  
**Phone:** (08) 8226 3750 between 8:30 am and 5:00 pm Monday to Friday (on South Australian business days)

**CONCESSIONS ON THE ESL**

Eligible pensioners and concession card holders may be eligible for a concession of up to \$46 on the ESL on their principal place of residence. If you believe that you may be eligible for a concession you can complete an online application available from [www.sa.gov.au/concessions](http://www.sa.gov.au/concessions).

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email [concessions@sa.gov.au](mailto:concessions@sa.gov.au) and arrange to have a form sent to you.

**OBJECTION TO CAPITAL VALUE**

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

**But Note:**

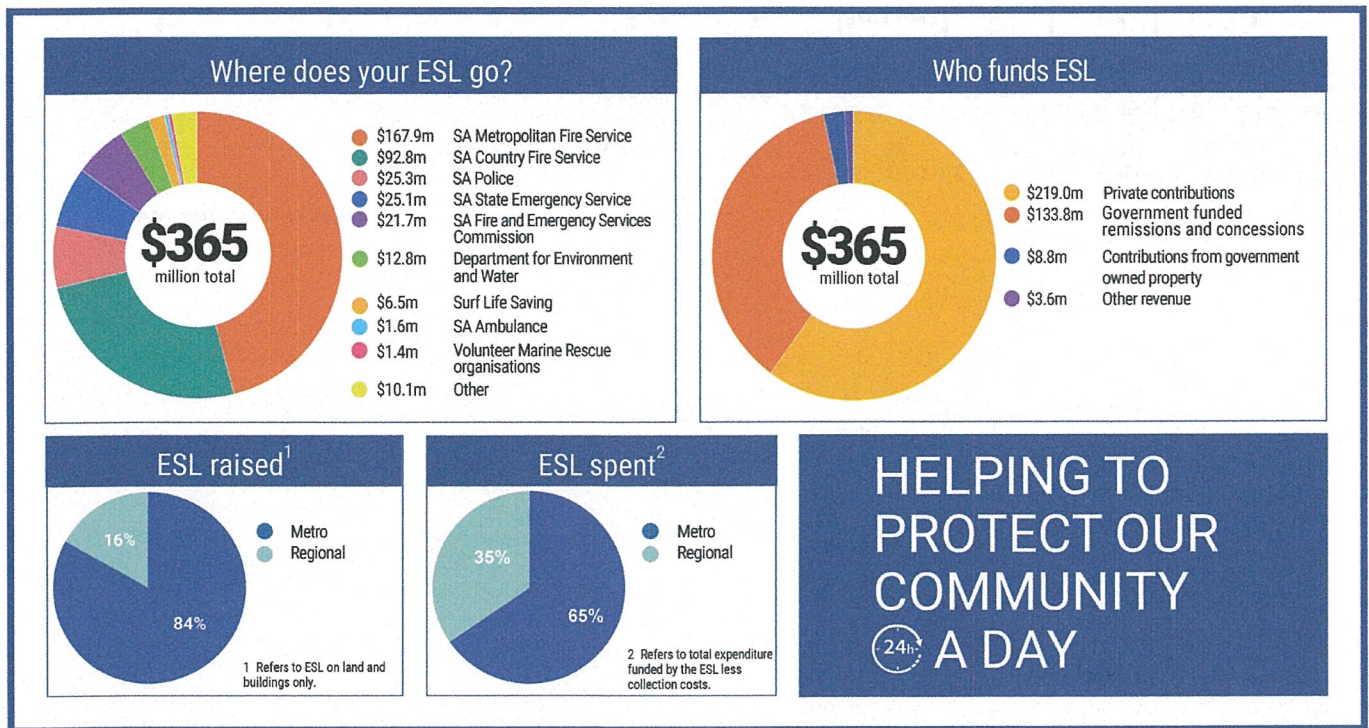
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

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

Objections must be submitted in writing and should set out the full and detailed grounds for objection. Objections can be submitted via an online form at [www.valuergeneral.sa.gov.au](http://www.valuergeneral.sa.gov.au), post to GPO Box 1354 Adelaide SA 5001 or email to [OVGobjections@sa.gov.au](mailto:OVGobjections@sa.gov.au). All valuation enquiries to 1300 653 346.






**CONTIGUOUS LAND / SINGLE FARMING ENTERPRISE**

Contiguous land (i.e. land that abuts or land separated only by certain types of public land) and land that is part of single farming enterprise may also be eligible for a reduction on the fixed component of the ESL. Refer to [www.revenuesa.sa.gov.au](http://www.revenuesa.sa.gov.au) for further details.



**OFFICIAL: Sensitive**

**PAYMENT OPTIONS: Please use the biller code and reference number shown on this Notice.**

 <p><b>Biller Code: 24257</b> <b>Ref: 5084924017</b></p> <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.          More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>  <small>© Registered to BPAY Pty Ltd          ABN 69 079 137 518</small></p>	 <p><b>To pay via the internet go to:</b>  <a href="http://www.bpoint.com.au/pay/revsaesl">www.bpoint.com.au/pay/revsaesl</a>          Have this Notice and your <b>Visa</b> or <b>Mastercard</b> ready.</p> <p><b>Reference No. 5084924017</b></p>	 <p><b>TELEPHONE</b>  <b>1300 669 344</b></p> <p><b>To pay via the telephone:</b>          Have this Notice and your <b>Visa</b> or <b>Mastercard</b> ready.          Operates 24 hours a day, 7 days a week. Simply follow the directions.</p> <p><b>Biller Code: 24257</b>  <b>Reference No. 5084924017</b></p>	 <p><b>Pay in person with this Payment Remittance Advice</b> at any Australia Post or Service SA outlet.          Cash, cheque, money order or credit card (<b>Visa</b> or <b>Mastercard</b>) accepted.</p>	 <p>Send your cheque or money order, made payable to the <b>Community Emergency Services Fund</b>, along with this <b>Payment Remittance Advice</b> to:</p> <p><b>RevenueSA</b>  <b>Locked Bag 555</b>  <b>ADELAIDE SA 5001</b></p>
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**Customer Service**

Adelaide-based Customer Care Centre



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



customercare@sawater.com.au



Live chat  
www.sawater.com.au



007676 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.



**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](http://www.sawater.com.au/mybill).



**Your account**

Account no.	<b>85 48022 33 2</b>
Invoice date	31 Aug 22
Residential	36 SCOTT ST WHYALLA STUART LT 6 D80765

**Account summary**

Previous balance		\$142.10
Amount paid	⊖	\$142.10
New charges	⊕	\$146.65
<b>Current balance</b>	⊖	<b>\$146.65</b>

Fees may apply for late payment.

OL	OL	OL	OL
2019	2020	2021	2022

**Hey South Australia, our sewers are going to spoil if you're washing down oil.**

**We know what you're rinsing. Put it in the bin.**



### 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;
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### 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 sewerage 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.

+Υπηρέσiα 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

译服务: 请拨打 131 450

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

## Paying your bill



Bill code: 8888  
Ref: 8548022332

### 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.

## Water

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

Meter(s)	Previous reading	Current reading	Use
E70840035	12 May 22	0 02 Aug 22 <i>estimated</i>	0kL

### Total reading(s)

Proposed next read between 12 Oct 22 and 29 Oct 22

Charge Type	Period	Water Use	Price	Charge
Water use	12 May 22 to 30 Jun 22 (50 days)	0.00kL		\$0.00
Water use	01 Jul 22 to 02 Aug 22 (32 days)	0.00kL		\$0.00
Supply charge	01 Jul 22 to 30 Sep 22			\$70.80

### Total Water



\$70.80

## Sewerage

Access charge	01 Jul 22 to 30 Sep 22	Property value: \$39,500 Minimum charge rules apply	\$75.85
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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



\$75.85

### Total



\$146.65

Total GST of this invoice

\$0.00

## Payment slip

Total amount due \$146.65

Pay by date 23 Sep 22

Account no. 85 48022 33 2

Invoice date 31 Aug 22



\*591 8548022332

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000854802233015



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

<0000014665>

<009915>

<000854802233015>

>



UNEARTH  
WHYALLA

# THE CORPORATION OF THE CITY OF WHYALLA

MUNICIPAL OFFICES: CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600  
ABN: 44 753 313 064

Office Hours:

9.00 am to 5.00 pm

General and Rates Enquiries:

Ph: (08) 8640 3444 Fax (08) 8645 0155

Payment of this Account Through Mail:

PO Box 126 Whyalla SA 5600

## RATE NOTICE 2022/2023 - 1st QUARTER

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment.



047-5081 (6302)

WEEKS FAMILY PTY LTD  
PO BOX 687  
WALKERVILLE SA 5081

Assessment No.

**A12786**

LAST DAY FOR PAYMENT

**02.09.22**

If payment received after this date  
a fine will be added.

Full Payment

**\$1,240.50**

OR

Quarterly Payment

**\$310.50**

Council rates are exempt from GST

Property Location

36 SCOTT STREET WHYALLA STUART  
C/Title Ref: 6036565

Allotment: 6 RANDELL 0

Differential Factor/Land Use

TPZ-RESIDENTIAL  
VAC LAND URBAN

Date of Notice:

26.07.22

Dates of Declaration:

27.06.22

Valuation No:

8548022332

Site Valuation:

\$39,500

Capital Valuation:

\$39,500

DESCRIPTION

RATE IN \$

AMOUNT

GENERAL RATE

0.014513

\$573.25

FIXED CHARGE

\$586.00

REGIONAL LANDSCAPE LEVY

\$81.25

(EYRE PENINSULA LANDSCAPE BOARD LEVY)

Total

**\$1,240.50**

1st Quarter

\$310.50

Due: 02.09.22

2nd Quarter

\$310.00

Due: 02.12.22

3rd Quarter

\$310.00

Due: 03.03.23

4th Quarter

\$310.00

Due: 02.06.23

### ARREARS ARE PAYABLE IMMEDIATELY

Payments received after the Date of Notice are not included on this notice.

You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter.

If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options.

Detach and return if making payment by post

Important Information and Payment Methods Overleaf



## THE CORPORATION OF THE CITY OF WHYALLA

### PAYMENT SLIP

Owner: WEEKS FAMILY PTY LTD

Property: A12786 36 SCOTT STREET WHYALLA STUART

Last Day For Payment: 02.09.22

Payment Amount:



Bill Code: 36079  
Ref: 1000127865



Post  
Billpay

Billpay Code: 2813  
Ref: 1000127865

In person at any Post Office,  
by Phone 13 18 16 to  
postbillpay.com.au



Council's web site  
www.whyalla.sa.gov.au

Telephone & Internet Banking - iBPAY\*  
Contact your bank or financial institution to make this  
payment from your cheque, savings, debit, credit card  
or transaction account. More info: www.bpay.com.au



\*2813 1000127865

Account Number  
1000127865



A12786

iBPAY VIEW

Sign up via your  
online banking

eZYBILL

Register to receive your  
bill by email by visiting  
whyalla.ezybill.com.au

## Rates and charges

### Important Information for Year Ending 30<sup>th</sup> June 2023

#### Basis of Rating

Site Value is defined under section 5 of the Valuation of Land Act 1971. The Site Value of land is the capital amount that might reasonably be expected to be obtained upon sale of the land on an unencumbered basis, assuming that any improvements (such as buildings and structures) had not been made. Council has declared differential general rates, based on the location and use of the land referred to within this rates notice. The rates are based on the current site value of land as determined by the Valuer-General together with a fixed charge component.

#### Have you moved?

It is your responsibility to advise Council if your personal details have changed. This can be done in writing, via email, online or via phone 08 8640 3444. Please note that the address for the service of this rates notice may be different to the address(es) used for other Council business, eg building applications and other Council services, so you must specifically request an alteration to the mailing address for the rates notice for each property you own when your personal details change.

#### Payment of rates

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. We will send you further notices for each quarter. If the amount due remains unpaid after the due date, the arrears along with any accrued penalties may be recovered using Council's debt recovery process.

#### Default in payment

Rates will be overdue if they have not been paid by the 'last day for payment' shown on the front of this notice. After this date, the following additional charges (as per the Local Government Act 1999) will apply:-

- a fine of 2% of the amount due will be immediately added to the amount due; and
- at the end of each month thereafter, interest (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not then paid.

#### Recovery

In any case where default in payment of Rates occurs, Council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to Council include proceedings in a court of competent jurisdiction.

#### Having difficulty paying your rates?

If you have (or are likely to have) difficulty meeting these payments, please contact the Council's Rates Administrator on 08 8640 3444 before the rates fall into arrears to discuss options that may be able to assist you. Depending on your circumstances, there are short term (ie. payment plans) and longer term (ie. postponement of rates) options that may be available to you. These enquiries are treated confidentially.

#### Council rebates

Certain persons and/or organisations may be eligible for a rebate including certain community groups, health and education organisations. Phone 08 8640 3444 or email [council@whyalla.sa.gov.au](mailto:council@whyalla.sa.gov.au) for further information.

#### Postponement of rates - Seniors

Ratepayers who hold a State seniors card (or who are eligible to hold one or have applied for one) are able to apply to Council to postpone payment of rates on their principal place of residence. Postponed rates remain as a charge on the land and are not required to be repaid until the property is sold or disposed of. For further information visit our website, phone 08 8640 3444 or email [council@whyalla.sa.gov.au](mailto:council@whyalla.sa.gov.au).

#### Have your views been heard?

Council has undertaken community consultation on the draft annual business plan. To find out how your Council rates are used visit our website [whyalla.sa.gov.au](http://whyalla.sa.gov.au) or email [council@whyalla.sa.gov.au](mailto:council@whyalla.sa.gov.au).

#### Objection to Valuation

You may object to the valuation referred to in this notice by writing served personally or by post on 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 Local Government Act 1999 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 be shown there is reasonable cause to do so 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 and further information and objection packs (including a reply- paid envelope) are available by calling 1300 653 346 or by completing the online form at <http://www.valuergeneral.sa.gov.au> and enter "objecting to a property value" in the search field.

Objections are to be forwarded to the Office of the Valuer-General

**Email:** Send your objection, including any attachments to:

[OVGO objections@sa.gov.au](mailto:OVGO objections@sa.gov.au)

**Post to:** GPO Box 1354, Adelaide 5001 Fax 08 8115 5709 In Person: Land Services SA, Level 9, 101 Grenfell Street, Adelaide.

**Rates are still due and payable by the due date even if an objection to valuation has been lodged.**

#### Objection to Land Use

Differential General Rates imposed by the Council are based on various Land Use Categories. Should you have any reason to believe that the Land Use Category applied to your account is incorrect, you may lodge a written objection to Council outlining the grounds upon which your objection is based (including the Land Use Category that you consider should have been attributed). Objections must be submitted to Council within 60 days after you receive notice of the attribution of the particular land use to which the objection relates (unless the Council in its discretion allows an extension of time).

**Rates are still due and payable by the due date even if an objection has been lodged.**

**Objections are to be forwarded to: Whyalla City Council PO Box 126 Whyalla SA 5600, or emailed to [council@whyalla.sa.gov.au](mailto:council@whyalla.sa.gov.au)**

#### Regional Landscape Levy

The Regional Landscape (RL) levy (previously known as the NRM levy) is not retained by Council. Councils are required under the Landscape South Australia Act 2019 to collect the levy on all rateable properties on behalf of the State Government. The levy helps to fund the operations of regional landscape boards who have responsibility for the management of the State's natural resources. These responsibilities include regional landscape planning, water allocation planning, community capacity building, education and compliance activities.

For further information regarding this levy, or the work the levy supports, please visit the Eyre Peninsula Landscape Board at

[www.landscape.sa.gov.au](http://www.landscape.sa.gov.au) or email: [EPLBadmin@sa.gov.au](mailto:EPLBadmin@sa.gov.au)

#### State Government Concessions

To check your eligibility for State Government concessions, visit [www.sa.gov.au/concessions](http://www.sa.gov.au/concessions) or contact the ConcessionsSA Hotline on 1800 307 758.

#### Voters Roll

Persons on the State House of Assembly Electoral Roll are automatically included in the Council Voters Roll and entitled to vote in Council elections. Others who are ratepayers may also be entitled to be enrolled on the Council Voters Roll and will need to apply for enrolment. If you have any queries please Phone 08 8640 3444 or email [council@whyalla.sa.gov.au](mailto:council@whyalla.sa.gov.au)

*A summary of Council's annual business plan is sent out with the first rates notice each financial year. The full version is available at [whyalla.sa.gov.au](http://whyalla.sa.gov.au)*

#### PAYMENT OPTIONS

Payment of rates must reach the Council Office before the due date to pay in order to avoid fines being imposed.



##### By Phone



Contact your participating financial institution to pay your account from your savings, cheque or credit card account. Quote Biller Code 36079 and the Reference Number as shown on the front of this notice.



Telephone payment may be made through Australia Post's Billpay Service. Please ring 13 18 16. Follow the recorded directions, quoting Billpay code 2813 and Reference Number shown next to the **POSTbillpay** symbol.



##### By Mail

Make your cheque payable to: "The Corporation of the City of Whyalla" and crossed Not Negotiable.

Mail payment with "Payment Slip" to The Corporation of the City of Whyalla  
**PO Box 126  
Whyalla SA 5600**



##### Via Internet

Internet payment may be made through:



• **POSTbillpay**  
[postbillpay.com.au](http://postbillpay.com.au)

• Council's web site  
[www.whyalla.sa.gov.au](http://www.whyalla.sa.gov.au)

##### Electronic Delivery of Rates Notices



Sign up via your online banking



##### In Person

Pay by cash or cheque. Major credit cards are accepted and EFTPOS facilities available.

• Any Post Office with Billpay facilities

• Council Office  
Darling Terrace  
Whyalla  
Monday to Friday  
9.00am to 5.00pm

**Customer Service**

Adelaide-based Customer Care Centre


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


customercare@sawater.com.au


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 www.sawater.com.au


006683 047 - 5081

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**Total amount due:**
**\$142.10**
**Pay by:**
**11 Mar 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.sawater.com.au/mybill](http://www.sawater.com.au/mybill).

 Your average  
 daily cost for  
 this quarter  
**\$1.50**

OL	OL	OL	OL
2019	2020	2021	2022

**Your account**

Account no.	<b>85 48022 33 2</b>
Invoice date	16 Feb 22
Residential	36 SCOTT ST WHYALLA STUART LT 6 D80765

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# 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](http://sawater.com.au/works-and-faults)

### Property value

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### Customer charter

Read our Standard Customer Contract and Customer Charter at [www.sawater.com.au](http://www.sawater.com.au)

### Change of your address

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### 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.

+Υπηρέστία 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 ترجمة: 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
E70840035	18 Oct 21	0 21 Jan 22 <i>estimated</i>	0kL
<b>Total reading(s)</b>			<b>0kL</b>

Proposed next read between 12 Apr 22 and 29 Apr 22

Charge Type	Period	Water Use	Price	Charge
Water use	18 Oct 21 to 21 Jan 22 (95 days)	0.00kL		\$0.00
Supply charge	01 Jan 22 to 31 Mar 22			\$68.60

### Total Water



\$68.60

## Sewerage

Access charge	01 Jan 22 to 31 Mar 22	Property value: \$38,000 Minimum charge rules apply 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.	\$73.50
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### Total Sewerage



\$73.50

### Total



\$142.10

Total GST of this invoice

\$0.00

## Paying your bill



Bill code: 8888  
Ref: 8548022332

### 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 \$142.10

Pay by date 11 Mar 22

Account no. 85 48022 33 2

Invoice date 16 Feb 22



\*591 8548022332

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000854802233015



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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**Customer Service**

Adelaide-based Customer Care Centre

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



customercare@sawater.com.au



Live chat

www.sawater.com.au



006761 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.

**Total amount due:**  
**\$142.10**

**Pay by:**  
**10 Dec 21**

**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](http://www.sawater.com.au/mybill).

Your average daily cost for this quarter  
**\$1.61**

OL	OL	OL	OL
2018	2019	2020	2021

**Your account**

Account no.	<b>85 48022 33 2</b>
Invoice date	17 Nov 21
Residential	36 SCOTT ST WHYALLA STUART LT 6 D80765

**Account summary**

Previous balance		\$142.10
Amount paid	⊖	\$142.10
New charges	⊕	\$142.10
<b>Current balance</b>	⊖	<b>\$142.10</b>

Fees may apply for late payment.

**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](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:

- (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](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.

+Υπηρέστία 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 نمایند.

## Paying your bill



Billers code: 8888  
Ref: 8548022332

### 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.

## Water

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

Meter(s)	Previous reading	Current reading	Use
E70840035	22 Jul 21	0 18 Oct 21 <i>estimated</i>	0kL
<b>Total reading(s)</b>			<b>0kL</b>

Proposed next read between 12 Jan 22 and 29 Jan 22

Charge Type	Period	Water Use	Price	Charge
Water use	22 Jul 21 to 18 Oct 21 (88 days)	0.00kL		\$0.00
Supply charge	01 Oct 21 to 31 Dec 21			\$68.60

**Total Water**  $\oplus$  **\$68.60**

## Sewerage

Access charge	01 Oct 21 to 31 Dec 21	Property value: \$38,000 Minimum charge rules apply 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.	\$73.50
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**Total Sewerage**  $\oplus$  **\$73.50**

**Total**  $\ominus$  **\$142.10**

Total GST of this invoice **\$0.00**

## Payment slip

Total amount due **\$142.10**

Pay by date **10 Dec 21**

Account no. **85 48022 33 2**

Invoice date **17 Nov 21**



\*591 8548022332

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000854802233015



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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**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.



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

**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](http://www.sawater.com.au/mybill).

Your average daily cost for this quarter

**\$1.56**

OL	OL	OL	OL
2018	2019	2020	2021


**Your account**

Account no.	<b>85 48022 33 2</b>
Invoice date	18 Aug 21
Residential	36 SCOTT ST WHYALLA STUART LT 6 D80765

**Account summary**

Previous balance		\$140.55
Amount paid	⊖	\$140.55
New charges	⊕	\$142.10
<b>Current balance</b>	⊖	<b>\$142.10</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:

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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.

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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

خدمة 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
E70840035	22 Apr 21	0 22 Jul 21 <i>estimated</i>	0kL
<b>Total reading(s)</b>			<b>0kL</b>

Proposed next read between 12 Oct 21 and 29 Oct 21

Charge Type	Period	Water Use	Price	Charge
Water use	22 Apr 21 to 30 Jun 21 (70 days)	0.00kL		\$0.00
Water use	01 Jul 21 to 22 Jul 21 (21 days)	0.00kL		\$0.00
Supply charge	01 Jul 21 to 30 Sep 21			\$68.60

### Total Water



\$68.60

## Sewerage

Access charge	01 Jul 21 to 30 Sep 21	Property value: \$38,000 Minimum charge rules apply	\$73.50
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



\$73.50

### Total



\$142.10

Total GST of this invoice

\$0.00

## Paying your bill



Bill code: 8888  
Ref: 8548022332

### 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 \$142.10

Pay by date 10 Sep 21

Account no. 85 48022 33 2

Invoice date 18 Aug 21



\*591 8548022332

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000854802233015



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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# 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

<b>DATE OF ISSUE</b>	<b>ASSESSMENT PERIOD</b>	<b>FOR LAND OWNED AS AT</b>	<b>OWNERSHIP NUMBER</b>
09/08/2021	01/07/2021 to 30/06/2022	01/07/2021	71143340



047-5081 (41875)

**WEEKS FAMILY PTY. LTD.**  
POST OFFICE BOX 687  
WALKERVILLE SA 5081

<b>DUE DATE</b>
21/09/2021
<b>TOTAL AMOUNT DUE</b>
<b>\$117.05</b>

**Pay by due date to avoid penalties**

To sign up to email billing or change your postal address, visit [www.revenuesa.sa.gov.au/updatedetails](http://www.revenuesa.sa.gov.au/updatedetails)

ASSES. NO. TENANCY.	CAPITAL VALUE	X ESL FACTORS			=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE		\$	\$		\$	\$	\$	\$	\$	\$	\$	
8541872000 35 BREALEY ST / WHYALLA PLAYFORD SA 5600 / LT 51 D82625	\$75,000	(R1) 0.8	(RE) 0.4	0.001338		\$32.10	\$50.00		\$21.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.75	
8548022332 36 SCOTT ST / WHYALLA STUART SA 5608 / LT 6 D80765	\$38,000	(R1) 0.8	(VA) 0.3	0.001338		\$12.20	\$50.00		\$5.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.30	
<b>TOTAL AMOUNT DUE</b>															<b>\$117.05</b>	

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TALLING \$27.25 ARE REFLECTED ABOVE



Government of South Australia



**TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT [WWW.REVENUESA.SA.GOV.AU/ESL](http://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: 5084924017**

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



\*599 508492401700006

**WEEKS FAMILY PTY. LTD.**

**PAYMENT REMITTANCE ADVICE**

<b>OWNERSHIP NUMBER</b>
71143340
<b>DUE DATE</b>
21/09/2021
<b>TOTAL AMOUNT DUE</b>
<b>\$117.05</b>

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50849240170021> +001571+ <0550849240> <0000011705> +444+

## FURTHER ENQUIRIES

More detailed information regarding the Emergency Services Levy (ESL), including an example of the method of calculation, can be found at [www.revenuesa.sa.gov.au](http://www.revenuesa.sa.gov.au). Enquiries can be directed to:

**Email:** [revsaesl@sa.gov.au](mailto:revsaesl@sa.gov.au) **Mail:** GPO Box 1647, Adelaide SA 5001

**Phone:** (08) 8226 3750 between 8:30 am and 5:00 pm Monday to Friday (on South Australian business days)

## CONCESSIONS ON THE ESL

Eligible pensioners and concession card holders may be eligible for a concession of up to \$46 on the ESL on their principal place of residence. If you believe that you may be eligible for a concession you can complete an online application available from [www.sa.gov.au/concessions](http://www.sa.gov.au/concessions).

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email [concessions@sa.gov.au](mailto:concessions@sa.gov.au) and arrange to have a form sent to you.

## OBJECTION TO CAPITAL VALUE

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

### But Note:

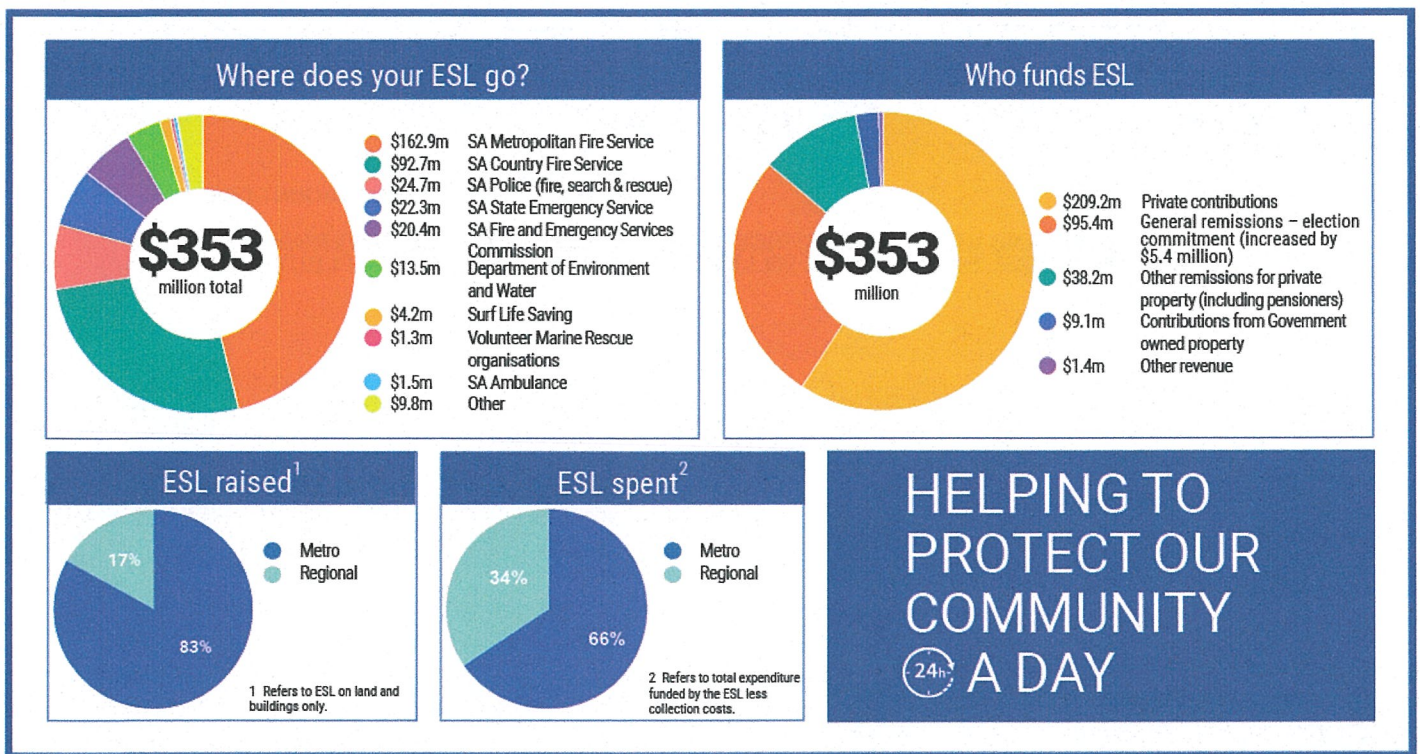
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

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

Objections must be submitted in writing and should set out the full and detailed grounds for objection. Objections can be submitted via an online form at [www.valuergeneral.sa.gov.au](http://www.valuergeneral.sa.gov.au), post to GPO Box 1354 Adelaide SA 5001 or email to [OVGobjections@sa.gov.au](mailto:OVGobjections@sa.gov.au). All valuation enquiries to 1300 653 346.

## CONTIGUOUS LAND / SINGLE FARMING ENTERPRISE

Contiguous land (i.e. land that abuts or land separated only by certain types of public land) and land that is part of a single farming enterprise may also be eligible for a reduction on the fixed component of the ESL. Refer to [www.revenuesa.sa.gov.au](http://www.revenuesa.sa.gov.au) for further details.



**OFFICIAL: Sensitive**

**PAYMENT OPTIONS:** Please use the biller code and reference number shown on this Notice.

<p><b>Biller Code: 24257</b> <b>Ref: 5084924017</b></p>	<p><b>To pay via the internet go to:</b> <a href="http://www.bpoint.com.au/pay/revsaesl">www.bpoint.com.au/pay/revsaesl</a> Have this Notice and your <b>Visa</b> or <b>Mastercard</b> ready.</p> <p><b>Reference No. 5084924017</b></p>	<p><b>TELEPHONE</b> <b>1300 669 344</b></p> <p><b>To pay via the telephone:</b> Have this Notice and your <b>Visa</b> or <b>Mastercard</b> ready. Operates 24 hours a day, 7 days a week. Simply follow the directions.</p> <p><b>Biller Code: 24257</b> <b>Reference No. 5084924017</b></p>	<p><b>Pay in person with this Payment Remittance Advice</b> at any Australia Post or Service SA outlet. Cash, cheque, money order or credit card (<b>Visa</b> or <b>Mastercard</b>) accepted.</p>	<p>Send your cheque or money order, made payable to the <b>Community Emergency Services Fund</b>, along with this <b>Payment Remittance Advice</b> to:</p> <p><b>RevenueSA</b> <b>Locked Bag 555</b> <b>ADELAIDE SA 5001</b></p>
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14 December 2021

WEEKS FAMILY PTY LTD  
PO BOX 687  
WALKERVILLE SA 5081

Dear Sir/Madam

**REMINDER – OVERDUE RATES**

**36 SCOTT STREET WHYALLA STUART - A12786**

(BPay: Biller Code: 36079 - Reference Number: 1000127865)

Council's records show that payment of your rates for the 2nd quarter instalment due 3 December 2021 was not received by the due date. Fines and/or interest prescribed under the Local Government Act have been applied and the amount overdue is now \$301.90.

Council understands that accounts are sometimes overlooked or there may be some reason why your rates have not been paid, therefore, your early attention to full payment of the overdue amount would be appreciated.

If for some reason you are unable to pay the overdue amount in full immediately, you are urged to contact me as soon as possible to enable alternative payment arrangements to be made to bring your account up to date.

Please note that after an initial fine of 2% is levied, a monthly interest charge (currently 0.4208%) is levied and added to the balance outstanding, until the overdue rates are paid in full.

Unfortunately, unless your overdue rates are paid in full or you make alternative arrangements to pay your account by **4 January 2022** Council may have no option but to instruct its Debt Collector to commence legal proceedings to recover the total overdue rates, resulting in further costs to you.

Yours faithfully



**Kaitlyn Buss**  
**RATES OFFICER**



