



047-5039 (20081)

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



BPay 2-6-23

Customer Service

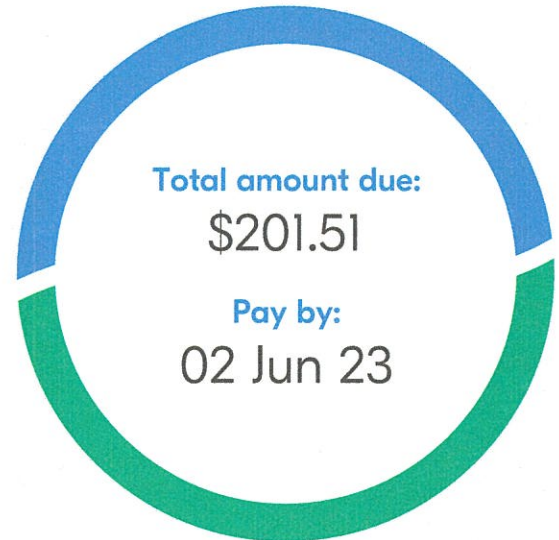
Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)

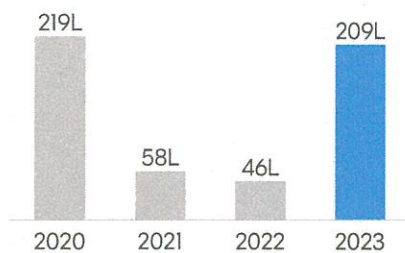

customercare@sawater.com.au


 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 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
\$2.34

Your account

Account no. **10 01416 00 2**
 Invoice date **10 May 23**
 Residential **38 DUMBARTON AVE
 EDWARDSTOWN LT 57**

Account summary

Previous balance		\$183.25
Amount paid	⊖	\$183.25
New charges	⊕	\$201.51
Current balance	⊖	\$201.51

Fees may apply for late payment.

Switch to eBilling



and you could win a **\$500** cash card or one of ten **\$100** cash cards.

Sign up to receive your bill via email and you're automatically in the draw to win.

For Terms & Conditions and to make the switch go to

sawater.com.au/forms/make-the-switch

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;
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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 valuergeneral.sa.gov.au or email OVGobjections@sa.gov.au. 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.

+Υπηρέστια Διαμερηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुआषिया 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
M30600177	19 Jan 23	2282 15 Apr 23	2300 18kL
Total reading(s)			18kL

Proposed next read between 08 Jul 23 and 25 Jul 23

Charge Type	Period	Water use	Price	Charge
Water use	19 Jan 23 to 15 Apr 23 (86 days)	18.00kL	18.00kL at \$2.029	\$36.52
Supply charge	01 Apr 23 to 30 Jun 23			\$70.80

Total Water



\$107.32

Sewerage

Access charge 01 Apr 23 to 30 Jun 23 Property value: \$570,000 at 16.525 cents per \$1000 \$94.19

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



\$94.19

Total



\$201.51

Total GST of this invoice

\$0.00

Paying your bill



Billers Code: 8888
Ref: 1001416002

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 to pay by phone using your Visa/Mastercard 24/7.



Direct debit

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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 \$201.51

Pay by date 02 Jun 23

Account no. 10 01416 00 2

Invoice date 10 May 23



*591 1001416002

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000100141600013





047-5039 (22278)

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

Bpay 15/3/23

Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customercare@sawater.com.au



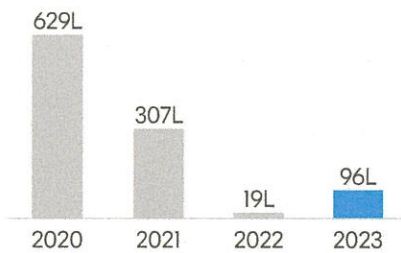
Live chat

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 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
\$1.95

Your account

Account no. **10 01416 00 2**

Invoice date **15 Feb 23**

Residential **38 DUMBARTON AVE
 EDWARDSTOWN LT 57**

Account summary

Previous balance		\$169.05
Amount paid	⊖	\$169.05
New charges	⊕	\$183.25
Current balance	⊖	\$183.25

Fees may apply for late payment.

BRING IT EVERYWHERE


Download our **BYOB app** for directions to more than 1,000 drinking fountains around South Australia so you can bring your own bottle everywhere.



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+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

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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		
M30600177	17 Oct 22	2273	19 Jan 23	2282	9kL
Total reading(s)					
Proposed next read between 08 Apr 23 and 25 Apr 23					
Charge Type	Period	Water use	Price	Charge	
Water use	17 Oct 22 to 19 Jan 23 (94 days)	9.00kL	9.00kL at \$2.029	\$18.26	
Supply charge	01 Jan 23 to 31 Mar 23			\$70.80	

Total Water + **\$89.06**

Sewerage

Access charge	01 Jan 23 to 31 Mar 23	Property value: \$570,000 at 16.525 cents per \$1000	\$94.19
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 + **\$94.19**

Total = **\$183.25**

Total GST of this invoice \$0.00

Paying your bill



Billers Code: 8888
Ref: 1001416002

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 to pay by phone using your Visa/Mastercard 24/7.



Direct debit

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Paying by mail

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Paying in person

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

Payment slip

Total amount due **\$183.25**

Pay by date **10 Mar 23**

Account no. 10 01416 00 2

Invoice date 15 Feb 23



*591 1001416002

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000100141600013



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

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customercare@sawater.com.au



Live chat
www.sawater.com.au

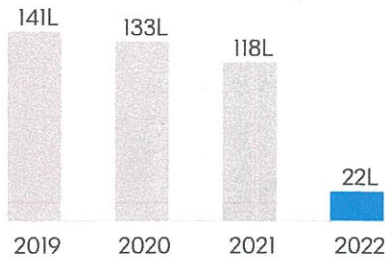
SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



Total amount due:
\$169.05
Pay by:
02 Dec 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.



Your average daily cost for this quarter
\$1.90

Your account

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

Account summary

Previous balance		\$172.92
Amount paid	⊖	\$172.92
New charges	⊕	\$169.05
Current balance	⊖	\$169.05

Fees may apply for late payment.

**Hey South Australia,
we see your pipes and
they're full of wet wipes.**

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



1300 729 283

Property value

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Customer charter

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Change of your address

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Concessions

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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

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

Paying your bill



Billers code: 8888
Ref: 1001416002

Telephone and Internet Banking — BPAY®

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Paying online

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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 \$169.05

Pay by date 02 Dec 22

Account no. 10 01416 00 2

Invoice date 09 Nov 22



*591 1001416002

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000100141600013



Water

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

Meter(s)	Previous reading	Current reading	Use
M30600177	20 Jul 22	2271 17 Oct 22	2273 2kL
Total reading(s)			2kL

Proposed next read between 01 Jan 23 and 18 Jan 23

Charge Type	Period	Water Use	Price	Charge
Water use	20 Jul 22 to 17 Oct 22 (89 days)	2.00kL	2.00kL at \$2.029	\$4.06
Supply charge	01 Oct 22 to 31 Dec 22			\$70.80

Total Water + **\$74.86**

Sewerage

Access charge 01 Oct 22 to 31 Dec 22 Property value: \$570,000 at 16.525 cents per \$1000 \$94.19

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 + **\$94.19**

Total = **\$169.05**

Total GST of this invoice \$0.00

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customercare@sawater.com.au



Live chat

www.sawater.com.au

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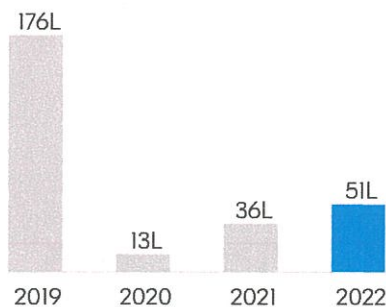
004632 047 - 5039

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

✓ BPay
2-9-22

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.



Your average daily cost for this quarter
\$2.19



Your account

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

Account summary

Previous balance		\$169.44
Amount paid	⊖	\$169.44
New charges	⊕	\$172.92
Current balance	⊖	\$172.92

Fees may apply for late payment.

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

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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
M30600177	02 May 22	2267 20 Jul 22	2271 4kL
Total reading(s)			4kL

Proposed next read between 01 Oct 22 and 18 Oct 22

Charge Type	Period	Water Use	Price	Charge
Water use	02 May 22 to 30 Jun 22 (60 days)	3.03kL	3.03kL at \$1.966	\$5.96
Water use	01 Jul 22 to 20 Jul 22 (19 days)	0.97kL	0.97kL at \$2.029	\$1.97
Supply charge	01 Jul 22 to 30 Sep 22			\$70.80

Total Water



\$78.73

Sewerage

Access charge	01 Jul 22 to 30 Sep 22	Property value: \$570,000 at 16.525 cents per \$1000	\$94.19
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Total Sewerage



\$94.19

Total



\$172.92

Total GST of this invoice

\$0.00

Paying your bill



Bill code: 8888
Ref: 1001416002

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Payment slip

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Invoice date 10 Aug 22



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831 009915 000100141600013



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