



001935 002 - 4551

DIRET SUPER PTY. LTD.  
 7 FINNEGAN PL  
 PELICAN WATERS QLD 4551

**Customer Service**

Adelaide-based Customer Care Centre


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


customercare@sawater.com.au



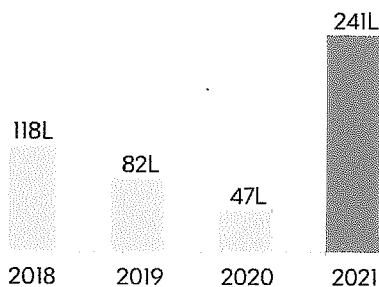
Live chat

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



Your average daily cost for this quarter  
**\$3.18**

Total amount due:

**\$264.03**

Pay by:

**01 Oct 21**

**Your account**

Account no. **86 45033 00 9**

Invoice date **08 Sep 21**

Non-residential **103 MAIN SOUTH RD  
 REYNELLA PT LT 140**

**Account summary**

Previous balance		\$230.25
Amount paid	⊖	\$230.25
New charges	⊕	\$264.03
<b>Current balance</b>	⊖	<b>\$264.03</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:

- (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 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 Διαρμηνείας 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
M70601855	21 May 21	2346 12 Aug 21	2366 20kL
<b>Total reading(s)</b>			<b>20kL</b>

Proposed next read between 09 Nov 21 and 19 Nov 21

Charge Type	Period	Water Use	Price	Charge
Water use	21 May 21 to 30 Jun 21 (41 days)	9.87kL	9.87kL at \$2.775	\$27.39
Water use	01 Jul 21 to 12 Aug 21 (42 days)	10.13kL	10.13kL at \$2.806	\$28.42
Supply charge	01 Jul 21 to 30 Sep 21			\$68.60

**Total Water**  $\oplus$  **\$124.41**

### Sewerage

Access charge	01 Jul 21 to 30 Sep 21	Property value: \$520,000 at 26.85 cents per \$1000	\$139.62
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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**  $\oplus$  **\$139.62**

**Total**  $\ominus$  **\$264.03**

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

### Paying your bill

**B** **PAID**  
Bill code: 8888  
Ref: 8645033009

#### 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.

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Call 1300 650 870 and 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	\$264.03
Pay by date	01 Oct 21
Account no.	86 45033 00 9
Invoice date	08 Sep 21



\*591 8645033009

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864503300013



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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001936 002 - 4551

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 7 FINNEGAN PL  
 PELICAN WATERS QLD 4551


Total amount due:

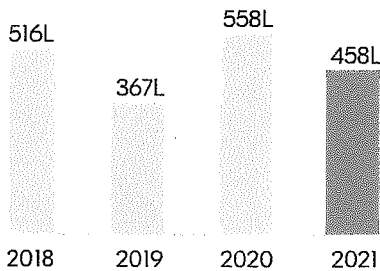
# \$316.96

Pay by:

## 01 Oct 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

### \$3.82

**Your account**

Account no.	<b>86 45034 00 1</b>
Invoice date	08 Sep 21
Non-residential	105 MAIN SOUTH RD REYNELLA LT 139

**Account summary**

Previous balance		\$313.50
Amount paid	⊖	\$313.50
New charges	⊕	\$316.96
<b>Current balance</b>	⊖	<b>\$316.96</b>

Fees may apply for late payment.

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### Interpreter service

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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

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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
M50402973	21 May 21	4756 12 Aug 21	4794 38kL
<b>Total reading(s)</b>			<b>38kL</b>

Proposed next read between 09 Nov 21 and 19 Nov 21

Charge Type	Period	Water Use	Price	Charge
Water use	21 May 21 to 30 Jun 21 (41 days)	18.77kL	18.77kL at \$2.775	\$52.09
Water use	01 Jul 21 to 12 Aug 21 (42 days)	19.23kL	19.23kL at \$2.806	\$53.96
Supply charge	01 Jul 21 to 30 Sep 21			\$68.60

**Total Water**  $\oplus$  **\$174.65**

## Sewerage

Access charge 01 Jul 21 to 30 Sep 21 Property value: \$530,000 at 26.85 cents per \$1000 **\$142.31**

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**  $\oplus$  **\$142.31**

**Total**  $\ominus$  **\$316.96**

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

## Paying your bill



Bill code: 8888  
Ref: 8645034001

### 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

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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	<b>\$316.96</b>
Pay by date	<b>01 Oct 21</b>
Account no.	86 45034 00 1
Invoice date	08 Sep 21



\*591 8645034001

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864503400011



<0000031696>

<009915>

<000864503400011>

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**Customer Service**

Adelaide-based Customer Care Centre


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


customercare@sawater.com.au


 Live chat  
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001780 002 - 4551

 DIRET SUPER PTY. LTD.  
 7 FINNEGAN PL  
 PELICAN WATERS QLD 4551

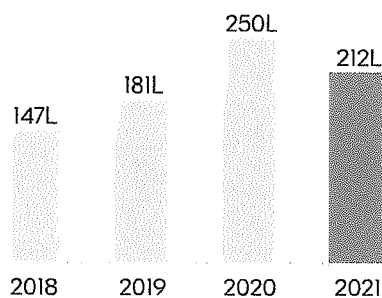

Total amount due:

# \$267.15

Pay by:

## 31 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

## \$2.70

**Your account**

Account no.	<b>86 45033 00 9</b>
Invoice date	08 Dec 21
Non-residential	103 MAIN SOUTH RD REYNELLA PT LT 140

**Account summary**

Previous balance		\$264.03
Amount paid	⊖	\$264.03
New charges	⊕	\$267.15
<b>Current balance</b>	⊖	<b>\$267.15</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)

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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 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
M70601855	12 Aug 21	2366 19 Nov 21	2387
<b>Total reading(s)</b>			<b>21kL</b>

Proposed next read between 06 Feb 22 and 20 Feb 22

Charge Type	Period	Water Use	Price	Charge
Water use	12 Aug 21 to 19 Nov 21 (99 days)	21.00kL	21.00kL at \$2.806	\$58.93
Supply charge	01 Oct 21 to 31 Dec 21			\$68.60

**Total Water**  $\oplus$  **\$127.53**

## Sewerage

Access charge	01 Oct 21 to 31 Dec 21	Property value: \$520,000 at 26.85 cents per \$1000	\$139.62
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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**  $\oplus$  **\$139.62**

**Total**  $\ominus$  **\$267.15**

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

## Paying your bill



Billers code: 8888  
Ref: 8645033009

### 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)



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## Payment slip

Total amount due **\$267.15**

Pay by date **31 Dec 21**

Account no. **86 45033 00 9**

Invoice date **08 Dec 21**



\*591 8645033009

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864503300013





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Adelaide-based Customer Care Centre



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



customer@saewater.com.au



Live chat  
[www.saewater.com.au](http://www.saewater.com.au)

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001781 002 - 4551

DIRET SUPER PTY. LTD.  
7 FINNEGAN PL  
PELICAN WATERS QLD 4551



Total amount due:

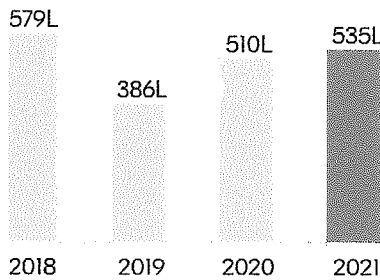
**\$359.63**

Pay by:

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



Your average daily cost for this quarter

**\$3.63**

**Your account**

Account no. **86 45034 00 1**

Invoice date **08 Dec 21**

Non-residential **105 MAIN SOUTH RD REYNELLA LT 139**

**Account summary**

Previous balance		\$316.96
Amount paid	⊖	\$316.96
New charges	⊕	\$359.63
<b>Current balance</b>	⊖	<b>\$359.63</b>

Fees may apply for late payment.

**Paper, Pee and Poo**



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الخدمة المترجمة 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
M50402973	12 Aug 21	4794 19 Nov 21	4847 53kL
<b>Total reading(s)</b>			<b>53kL</b>

Proposed next read between 06 Feb 22 and 20 Feb 22

Charge Type	Period	Water Use	Price	Charge
Water use	12 Aug 21 to 19 Nov 21 (99 days)	53.00kL	53.00kL at \$2.806	\$148.72
Supply charge	01 Oct 21 to 31 Dec 21			\$68.60

**Total Water**  $\oplus$  **\$217.32**

## Sewerage

Access charge	01 Oct 21 to 31 Dec 21	Property value: \$530,000 at 26.85 cents per \$1000		\$142.31
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**  $\oplus$  **\$142.31**

**Total**  $\ominus$  **\$359.63**

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

## Paying your bill



Bill code: 8888  
Ref: 8645034001

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Pay by date	31 Dec 21
Account no.	86 45034 00 1
Invoice date	08 Dec 21



\*591 8645034001

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864503400011



or 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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### 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.

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+Υπηρεσία 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 نماييد

## Paying your bill



Billers code: 8888  
Ref: 8645033009

### 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
M70601855	19 Nov 21	2387 07 Mar 22	2432 45kL
<b>Total reading(s)</b>			<b>45kL</b>

Proposed next read between 06 May 22 and 20 May 22

Charge Type	Period	Water Use	Price	Charge
Water use	19 Nov 21 to 07 Mar 22 (108 days)	45.00kL	45.00kL at \$2.806	\$126.27
Supply charge	01 Jan 22 to 31 Mar 22			\$68.60

<b>Total Water</b>	⊕	<b>\$194.87</b>
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## Sewerage

Access charge	01 Jan 22 to 31 Mar 22	Property value: \$520,000 at 26.85 cents per \$1000		\$139.62
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.				

<b>Total Sewerage</b>	⊕	<b>\$139.62</b>
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<b>Total</b>	⊖	<b>\$334.49</b>
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Total GST of this invoice \$0.00

## Payment slip

Total amount due \$334.49

Pay by date 08 Apr 22

Account no. 86 45033 00 9

Invoice date 16 Mar 22



\*591 8645033009

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864503300013



### 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.



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### Property value

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### Concessions

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### Payment assistance

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### Interpreter service

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+Υπηρεσία Διαμεγνησίας 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：请拨打电话 131 450

خدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450  
خدمات ترجمة: خواتمند است تا با شماره تلفن 131 450 تماس حاصل نمایند.

## Water

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

Meter(s)	Previous reading	Current reading	Use
M50402973	19 Nov 21	4847 07 Mar 22	4902 55kL
<b>Total reading(s)</b>			<b>55kL</b>

Proposed next read between 06 May 22 and 20 May 22

Charge Type	Period	Water Use	Price	Charge
Water use	19 Nov 21 to 07 Mar 22 (108 days)	55.00kL	55.00kL at \$2.806	\$154.33
Supply charge	01 Jan 22 to 31 Mar 22			\$68.60

### Total Water



\$222.93

## Sewerage

Access charge	01 Jan 22 to 31 Mar 22	Property value: \$530,000 at 26.85 cents per \$1000		\$142.31
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



\$142.31

### Total



\$365.24

Total GST of this invoice

\$0.00

## Paying your bill



Billers code: 8888  
Ref: 8645034001

### 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.

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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 **\$365.24**

Pay by date **08 Apr 22**

Account no. 86 45034 00 1

Invoice date 16 Mar 22



\*591 8645034001

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864503400011



**Customer Service**

Adelaide-based Customer Care Centre


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


customercare@sawater.com.au



Live chat

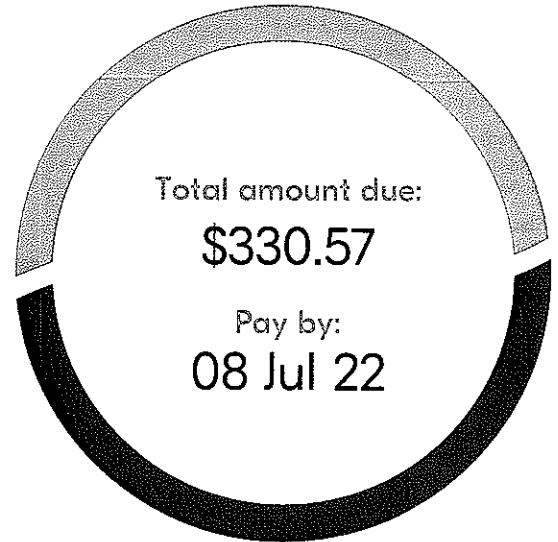
www.sawater.com.au

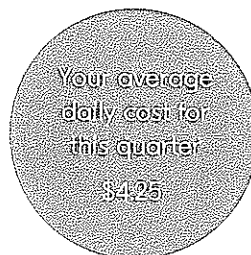
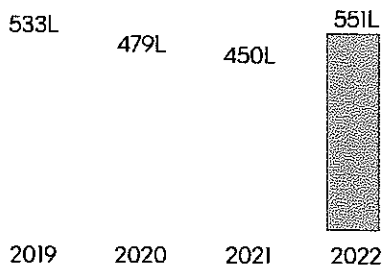


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 7 FINNEGAN PL  
 PELICAN WATERS QLD 4551

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>86 45034 00 1</b>
Invoice date	15 Jun 22
Non-residential	105 MAIN SOUTH RD REYNELLA LT 139

**Account summary**

Previous balance		<b>\$365.24</b>
Amount paid	⊖	\$366.24
New charges	⊕	\$331.57
<b>Current balance</b>	⊖	<b>\$330.57</b>

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 [sawater.com.au](http://sawater.com.au)

### Property value

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+Υπηρέσια Διαμερηνείας 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.

## Paying your bill



Biller code: 8888  
Ref: 8645034001

### 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
M50402973	07 Mar 22	4902 24 May 22 4945 <i>estimated</i>	43kL
<b>Total reading(s)</b>			<b>43kL</b>

Proposed next read between 06 Aug 22 and 20 Aug 22

Charge Type	Period	Water Use	Price	Charge
Water use	07 Mar 22 to 24 May 22 (78 days)	43.00kL	43.00kL at \$2.806	\$120.66
Supply charge	01 Apr 22 to 30 Jun 22			\$68.60

**Total Water**  $\oplus$  **\$189.26**

## Sewerage

Access charge	01 Apr 22 to 30 Jun 22	Property value: \$530,000 at 26.85 cents per \$1000		\$142.31
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**  $\oplus$  **\$142.31**

**Total**  $\ominus$  **\$331.57**

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

## Payment slip

**Total amount due** **\$330.57**

**Pay by date** **08 Jul 22**

**Account no.** 86 45034 00 1

**Invoice date** 15 Jun 22



\*591 8645034001

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864503400011



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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DIRET SUPER PTY. LTD.  
7 FINNEGAN PL  
PELICAN WATERS QLD 4551

**Customer Service**

Adelaide-based Customer Care Centre



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



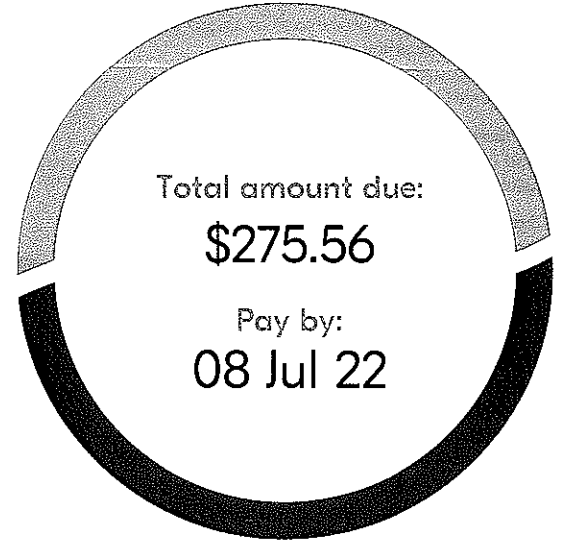
customercare@sawater.com.au



Live chat

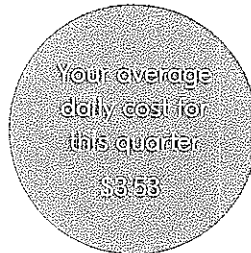
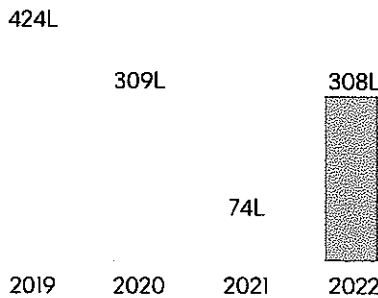
www.sawater.com.au

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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. **86 45033 00 9**

Invoice date **15 Jun 22**

Non-residential **103 MAIN SOUTH RD REYNELLA PT LT 140**

**Account summary**

Previous balance		\$334.49
Amount paid	⊖	\$334.49
New charges	⊕	\$275.56
<b>Current balance</b>	⊖	<b>\$275.56</b>

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.

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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 نمائید.

## Paying your bill



Bill code: 8888  
Ref: 8645033009

### 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)



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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	\$275.56
Pay by date	08 Jul 22
Account no.	86 45033 00 9
Invoice date	15 Jun 22



\*591 8645033009

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000864503300013



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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## Water

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

Meter(s)	Previous reading	Current reading	Use
M70601855	07 Mar 22	2432 24 May 22	2456 <i>estimated</i>
<b>Total reading(s)</b>			<b>24kL</b>

Proposed next read between 06 Aug 22 and 20 Aug 22

Charge Type	Period	Water Use	Price	Charge
Water use	07 Mar 22 to 24 May 22 (78 days)	24.00kL	24.00kL at \$2,806	\$67.34
Supply charge	01 Apr 22 to 30 Jun 22			\$68.60

**Total Water**  $\oplus$  **\$135.94**

## Sewerage

Access charge	01 Apr 22 to 30 Jun 22	Property value: \$520,000 at 26.85 cents per \$1000	\$139.62
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**  $\oplus$  **\$139.62**

**Total**  $\ominus$  **\$275.56**

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