

Tax Invoice

Invoice No: 307409189

Date: 7 June 2023

CONDITIONS OF QUOTATION & SUPPLY

1. DEFINITIONS AND INTERPRETATION

"Australian Consumer Law" means the *Competition and Consumer Act 2010 (Cth)*

"Client" means the customer named on the quotation, and if no customer is named, the customer to whom the Goods & Work is supplied. "Company" means CSR Building Products Limited (ABN 55 008 631 356). "Conditions" means these conditions of quotation and supply and any additional matters prescribed on the face of this quotation.

"Consequential Loss" means loss of revenue, loss of profits, loss of anticipated savings or business, loss of data, loss of value of equipment (other than cost of repair), loss of opportunity or expectation loss and any form of consequential, special, indirect, punitive or exemplary loss or damages, however it arises (including as a result of negligence).

"Consumer" has the meaning in the Australian Consumer Law.

"Loss" means any liability, however it arises (including as a result of negligence) and includes any loss, claim, damage, demand, injury or death and a fine or penalty imposed by a statutory or other authority.

"Rates" means the unit rate shown on the face of this quotation, listed in the current price list or otherwise used to calculate the prices in the quotation.

"Site" means the location for supply / performance of the Goods & Work specified on the face of this quotation or otherwise agreed in writing.

2. AGREEMENT

Except to the extent otherwise explicitly agreed in writing, these Conditions and, if applicable, any relevant credit application completed by the Client (together with any credit guarantees and any applicable product warranties) govern the entire relationship between the Company and the Client in connection with the provision of the Goods & Work and will prevail over any other document. The Client acknowledges that it has not relied on any representation, inducement, warranty or promise which is not set out below.

3. VALIDITY

This quotation is an offer open to acceptance by the Client within 30 days from the date on the quotation and any such acceptance must be on the basis that supply / performance of the Goods & Work is started within 3 months of the date of the quotation. The offer is made subject to the Client meeting the Company's credit approval requirements. The Client's written order to commence the supply / performance of the Goods & Work or such commencement by the Company constitutes acceptance of the offer. No binding contract shall exist until the Client's order has been accepted by the Company.

4. EXTENT OF GOODS & WORK

This quotation is based on supply / performance of all of the Goods & Work at the Site. The Client acknowledges that in the event the Company is required to estimate the quantity of Goods required by the Client, the Company's estimate shall be calculated with reasonable care based on the information submitted to the Company. The Company shall not be responsible for any discrepancies or errors in quantities suggested or other advice given and the Company expressly disclaims any liability with respect to such estimates and advice. Should the quantities supplied or location of the Site vary from the quotation the Company reserves the right to adjust the Rate.

5. BASIS OF PAYMENT

The Goods & Work will be paid for by the Client at the Rates according to the actual quantities supplied as evidenced by the Company's delivery records. The Client acknowledges that the Rates are subject to change at any time at the Company's absolute discretion.

The Client acknowledges that the Goods & Work will be paid for in full without any retention, set-off or back-charges and, that the Company is under no obligation to accept returned materials. Goods & Work credited are at the absolute discretion of the Company and may be subject to handling and freight return charges.

6. LIMITATION OF LIABILITY AND INDEMNITY

If the Client is not a Consumer, the Company shall not be liable in any circumstances:

(a) for any damage to any property of whatsoever kind situated in, on or adjacent to the Site resulting from Goods & Work supplied or performed in accordance with these Conditions;

(b) for any defects in the Goods & Work unless the Client notifies the Company within the earlier of 72 hours of the date of delivery of the materials, prior to fixing or the supply of the services specifying the defect, which notice shall be a condition precedent to any right to recover by the Client;

(c) for any Loss arising from delay;

(d) for any Consequential Loss; and

(e) for any Loss arising from materials supplied by the Company being placed or installed by others, and, subject to clause 6A, the Company's total aggregate liability in all circumstances is limited (to the extent permitted by law) to the amount paid by the Client for the Goods & Work.

To the maximum extent permitted by law, the Client hereby indemnifies and forever holds harmless the Company from all Losses caused or contributed to by any negligent and/or wilful act or omission or any breach of these Conditions by the Client, or by the Company arising from supplying or performing the Goods & Work in accordance with these Conditions.

6A. LIMITATION OF LIABILITY - AUSTRALIAN CONSUMER LAW GUARANTEES

Unless the Client indicates otherwise below, the Client acknowledges that the Goods & Work it will acquire from the Company will be obtained for either the purpose of re-supply (in an altered form or condition or to be incorporated into other goods) or for the purpose of using them up or transforming them in trade or commerce in the course of a process of production or manufacture or in the course of repairing or treating other goods or fixtures on land.

[] By ticking this box, the Client notifies the Company that it is acquiring the Goods for a purpose other than that stated immediately above, in which event the provisions below may apply.

If the Client is a Consumer and any of the Goods supplied by the Company are not goods of a kind ordinarily acquired for personal, domestic or household use or consumption, the Client agrees that the Company's liability for a failure to comply with a consumer guarantee under the Australian Consumer Law in relation to those Goods (other than a guarantee under sections 51 (title), 52 (undisturbed possession) and 53 (undisclosed securities)), is limited to, at the option of the Company, one or more of the following:

(a) the replacement of the Goods or the supply of equivalent goods;

(b) the repair of the Goods;

(c) the payment of the cost of replacing the Goods or of acquiring equivalent goods; or

(d) the payment of the cost of having the Goods repaired.

If the Client is a Consumer and any of the services supplied by the Company are not services of a kind ordinarily acquired for personal, domestic or household use or consumption, the Company's liability for a failure to comply with a consumer guarantee under the Australian Consumer Law in relation to those Work services is limited to, at the option of the Company:

(e) the supply of the services again; or

(f) the payment of the cost of having the services supplied again.

7. SITE ACCESS

Unless otherwise explicitly agreed in writing between the parties, the Company will deliver and the Client will receive the Goods & Work at the street frontage of the Site in a timely manner. The Company may charge waiting time if the carrier is delayed at the Client's site for more than one hour for reasons beyond the carrier's control.

If the carrier cannot identify the Client's site because the delivery address is inadequate or not clearly identifiable, the Goods & Work will be returned to the Company and the Client will be charged a re-delivery fee.

8. DELIVERY

The Company will use reasonable endeavours to deliver Goods & Work in accordance with the Client's schedule. However, should supply / performance of the Goods & Work be early or delayed for any reason beyond the control of the Company (including stock unavailability) or as a result of any cause which the Client is or should reasonably have been aware of, all Loss arising from the delay will be the Client's responsibility and the Client shall indemnify the Company in respect of such Loss.

9. SITE VISITS & HOURS

This quotation is based on the delivery and performance of the Goods & Work being conducted during normal hours. At other times additional charges may apply.

10. VARIATIONS

The Company is not obliged to carry out any variation which is outside the scope of the Goods & Work. Any variation request must be in writing and agreed between the parties, including the rate where applicable, and shall be subject to these Conditions.

11. TERMS OF PAYMENT

(a) Subject to clause 11(b), the Client must pay for the Goods & Work prior to delivery unless otherwise stated on the face of this quotation or otherwise agreed in writing.

(b) If the supply / performance of all of the Goods & Work is under a domestic building work contract and the contract price is:

i) greater than \$20,000, the Client must pay the Company 5% of the contract price prior to delivery; or

ii) less than or equal to \$20,000, the Client must pay the Company 10% of the contract price prior to delivery, and

the balance of the contract price must be paid on completion of the supply / performance of the Goods & Work. Clause 13(b) applies to domestic building work contracts unless the Company agrees otherwise in writing.

12. TAXES & OTHER CHARGES

The prices quoted do not include any statutory or Government charges. Should any such charges or any other tax become applicable they will be charged to and paid for by the Client in addition to this quotation.

13. FORCE MAJEURE

If the performance of any part of the order is prevented by force majeure, the Company shall be excused performance, provided the Company uses its best endeavours to remove such cause(s) of non-performance, and shall continue performance without delay when the cause(s) are removed.

14. INFORMATION

The Client acknowledges and agrees that:

i) the Client must provide all relevant information to the Company to enable the Company to supply / perform the Goods & Work; and

ii) the Company in giving this quotation has relied upon the accuracy and completeness of such information, and the Client hereby warrants to the Company the accuracy and completeness of all information supplied.

15. RISK AND TITLE

Upon delivery of all Goods & Work the subject of these Conditions to the Site, all risk in relation to the Goods & Work shall pass to the Client. Property in the Goods & Work shall not pass to the Client until the Company has been paid in full for the Goods & Work.

16. SAFETY & ACKNOWLEDGMENTS

(a) The Client is responsible for ensuring safe and adequate access to the Site for delivery and all other aspects of Site safety.

(b) The Client shall notify the Company before delivery, of any obstacles or peculiarities in relation to the Site e.g. low-hanging overhead power lines.

(c) The driver making any delivery may refuse to complete the delivery if not satisfied with the Client's compliance with (a) and (b) above, however, making a delivery shall not constitute an assessment of the safety of the Site.

Where the Company leaves equipment on the Site in connection with the supply / performance of the Goods & Work, the Client shall take all reasonable precautions to secure the Site to prevent loss or damage to the equipment or any injury to persons entering upon the Site. Traffic control is the Client's responsibility.

17. GENERAL

(Severance) If any provision of these conditions shall be determined by any court to be illegal, invalid, void or voidable the legality of the remaining provisions shall not be affected and the illegal, void or voidable provision shall be deemed deleted and the remainder shall continue in full force and effect.

(Waiver) A right may only be waived in writing, signed by the party giving the waiver.

(Insolvency) If the Client is or becomes or is presumed to be insolvent (including where any steps are taken by a mortgagee to enter into possession of the Client's assets, or to have a receiver, administrator or liquidator appointed in respect of the Client, or to have the Client declared bankrupt, or enter into any scheme of arrangement), the Company may immediately terminate its engagement under these Conditions.

(Governing law) These Conditions are governed by the laws of the State or Territory in which the Goods & Work is supplied / performed. The parties submit to the non-exclusive jurisdiction of the courts of that State or Territory and any courts which may hear appeals from those courts.

(Insurance) The Client must take out and maintain those policies of insurance that would be held by a reasonably prudent customer in the position of the Client.

(No Adverse Interpretation) These Conditions are not to be interpreted against the interests of a party merely because that party proposed this document or some provision in it or because that party relies on a provision of these Conditions to protect itself.

Tax Invoice

CUSTOMER COPY

Invoice No: **307409189**
Date: **7 June 2023**
Customer No: **351253**

CEMINTEL

GYPROCK®

HIMMEL
INTERIOR SYSTEMS

Lonsdale SA GTC Cash Sale A1
2 Krawarri St
LONSDALE SA 5160

CSR Gyprock
ABN 55 008 631 356
Lot 100 Sharp Court
Mawson Lakes SA 5095
Ph: 131 744

Account Manager
Gab Ferraro
0459 827 714
Accounts Department
08 9365 1661

CSR Delivery No: 824567022

Your Reference:

Delivery Address: Professional
2 Krawarri St
LONSDALE SA 5160

Total Amount Due

\$ 271.95

Product Code	Product Description	Billing Quantity	Pricing Quantity	Unit price	Sub-Total	Freight	Total (Excl. GST)
10028	Gyprock Plus Plasterboard 10mm 1200mm x 2700mm RE	10 SHT	32.40 M2	6.55	212.22	0.00	212.22
10091	Gyprock Acrylic Stud Adhesive 5.5kg bucket	1 BKT	1 BKT	35.00	35.00	0.00	35.00
	Total M2		32.400 M2				
Sub Total (Excl. GST)							247.23
GST							24.72
Total Payable (Incl. GST) AUD							\$ 271.95

Payment Information

Paid in Full

Payment Method	Payment Details	Amount (AUD)
Cash		271.95

I'MA

ER

TO ENTER VISIT GYPROCK.COM.AU/IMAGYPROCKER

CSR

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.

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 OVGO objections@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.

+Υπηρεσία Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुआधिया 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
K60740061	10 Mar 23	714 26 May 23	766 52kL
Total reading(s)			52kL

Proposed next read between 13 Aug 23 and 27 Aug 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Apr 23 to 30 Jun 23	Fixed fee		\$70.80

Total Water	⊕	\$70.80
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Sewerage

Access charge 01 Apr 23 to 30 Jun 23 Property value: \$270,000 Minimum charge rules apply \$75.85

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
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Total	=	\$146.65
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Total GST of this invoice \$0.00

Paying your bill



Billers Code: 8888
Ref: 8613184267

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

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 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	\$146.65
Pay by date	30 Jun 23
Account no.	86 13184 26 7
Invoice date	07 Jun 23



*591 8613184267

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000861318426017



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au


Live chat
www.saewater.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.

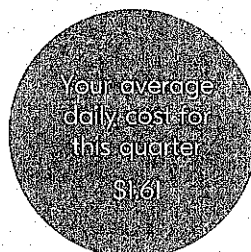
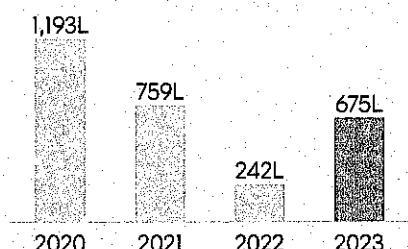


047-5070 (805)

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.



Total amount due:

\$146.65

Pay by:

30 Jun 23
Your account

Account no. **86 13184 26 7**

Invoice date **07 Jun 23**

Commercial **U3 22 FARROW CCT
SEAFORD LT3 C41539**
Account summary

Previous balance		\$146.65
Amount paid	⊖	\$146.65
New charges	⊕	\$146.65
Current balance	⊖	\$146.65

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

saewater.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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Customer charter

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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 sewerage 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

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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 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
K60740061	10 Mar 23	714 26 May 23	766 52kL
Total reading(s)			52kL

Proposed next read between 13 Aug 23 and 27 Aug 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Apr 23 to 30 Jun 23	Fixed fee		\$70.80

Total Water	+	\$70.80
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Sewerage

Access charge	01 Apr 23 to 30 Jun 23	Property value: \$530,000 at 25.25 cents per \$1000	\$133.83
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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	+	\$133.83
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Total	=	\$204.63
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Total GST of this invoice		\$0.00
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Paying your bill



Billers Code: 8888
Ref: 8613184275

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

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 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	\$204.63
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Pay by date	30 Jun 23
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Account no.	86 13184 27 5
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Invoice date	07 Jun 23
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*591 8613184275

For credit: SA Water

Trancode	User code	Customer ref no.
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831	009915	000861318427015
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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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au

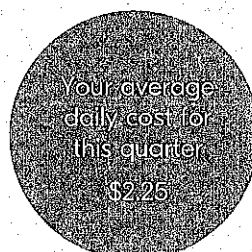
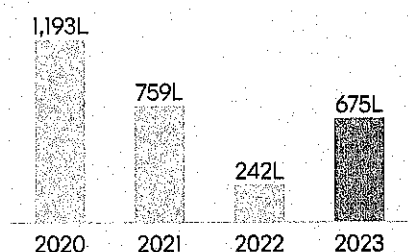

Live chat
www.saewater.com.au

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.

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.



Total amount due:

\$204.63

Pay by:

30 Jun 23
Your account

Account no. **86 13184 27 5**

Invoice date **07 Jun 23**

Commercial **U4 22 FARROW CCT
SEAFORD LT4 C41539**
Account summary

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Amount paid	⊖	\$204.63
New charges	⊕	\$204.63
Current balance	⊖	\$204.63

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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 الاتصال 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
K60740061	10 Mar 23	714 26 May 23	766 52kL
Total reading(s)			52kL

Proposed next read between 13 Aug 23 and 27 Aug 23

Charge Type	Period	Water use	Price	Charge
Water use	10 Mar 23 to 26 May 23 (77 days)	52.00kL	52.00kL at \$2.896	\$150.59

Total Water	\$150.59
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Total	\$150.59
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Total GST of this invoice	\$0.00
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Paying your bill



Billers Code: 8888
Ref: 8613184224

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

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 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 \$150.59

Pay by date 30 Jun 23

Account no. 86 13184 22 4

Invoice date 07 Jun 23



*591 8613184224

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318422016



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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<000861318422016>

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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au

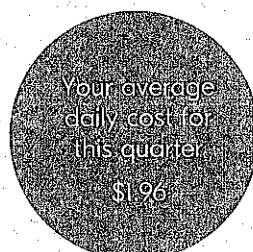
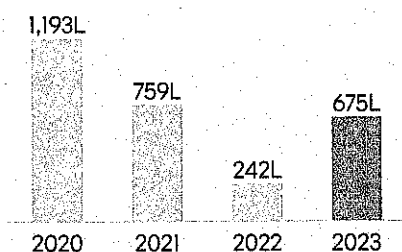

Live chat
www.saewater.com.au

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.

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.



Total amount due:

\$150.59

Pay by:

30 Jun 23
Your account

Account no. **86 13184 22 4**

Invoice date **07 Jun 23**

Residential **22 FARROW CCT SEAFORD**
CPCP C41539
Account summary

Previous balance		\$104.26
Amount paid	⊖	\$104.26
New charges	⊕	\$150.59
Current balance	⊖	\$150.59

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

saewater.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.

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Customer charter

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Change of your address

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Concessions

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Payment assistance

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Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+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

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
K60740061	10 Mar 23	714 26 May 23	766 52kL
Total reading(s)			52kL

Proposed next read between 13 Aug 23 and 27 Aug 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Apr 23 to 30 Jun 23	Fixed fee		\$70.80

Total Water	+	\$70.80
-------------	---	---------

Sewerage

Access charge 01 Apr 23 to 30 Jun 23 Property value: \$270,000 Minimum charge rules apply \$75.85

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

Paying your bill



Billers Code: 8888
Ref: 8613184232

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.

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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	\$146.65
Pay by date	30 Jun 23
Account no.	86 13184 23 2
Invoice date	07 Jun 23



*591 8613184232

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000861318423014



SA Water

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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au

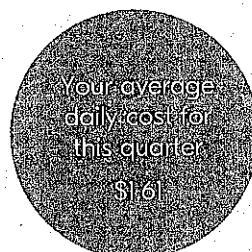
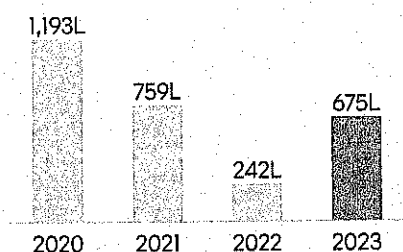

Live chat
www.saewater.com.au

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MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.



Total amount due:

\$146.65

Pay by:

30 Jun 23
Your account

Account no. **86 13184 23 2**

Invoice date **07 Jun 23**

Commercial **UI 22 FARROW CCT
SEAFORD LTI C41539**
Account summary

Previous balance		\$146.65
Amount paid	⊖	\$146.65
New charges	⊕	\$146.65
Current balance	⊖	\$146.65

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.

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Concessions

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Payment assistance

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Interpreter service

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+Υπηρεσία Διαμενηνέας 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 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
K60740061	01 Dec 22	678 10 Mar 23	714 36kL
Total reading(s)			36kL

Proposed next read between 13 May 23 and 27 May 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Jan 23 to 31 Mar 23	Fixed fee		\$70.80

Total Water	+	\$70.80
-------------	---	---------

Sewerage

Access charge 01 Jan 23 to 31 Mar 23 Property value: \$530,000 at 25.25 cents per \$1000 \$133.83

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	+	\$133.83
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Total	=	\$204.63
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Total GST of this invoice \$0.00

Paying your bill



Billers Code: 8888
Ref: 8613184275

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

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 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 \$204.63

Pay by date 14 Apr 23

Account no. 86 13184 27 5

Invoice date 22 Mar 23



*591 8613184275

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318427015



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au

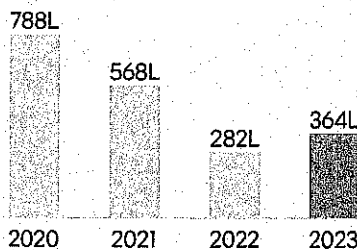

Live chat
www.saewater.com.au

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MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.



Your average
daily cost for
this quarter
\$2.27

Total amount due:

\$204.63

Pay by:

14 Apr 23
Your account

Account no. **86 13184 27 5**

Invoice date **22 Mar 23**

Commercial **U4 22 FARROW CCT
SEAFORD LT4 C41539**
Account summary

Previous balance		\$204.63
Amount paid	⊖	\$204.63
New charges	⊕	\$204.63
Current balance	⊖	\$204.63

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.



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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Customer charter

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Interpreter service

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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 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
K60740061	01 Dec 22	678 10 Mar 23	714 36kL
Total reading(s)			36kL

Proposed next read between 13 May 23 and 27 May 23

Charge Type	Period	Water use	Price	Charge
Water use	01 Dec 22 to 10 Mar 23 (99 days)	36.00kL	36.00kL at \$2.896	\$104.26

Total Water	⊕	\$104.26
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Total	⊖	\$104.26
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Total GST of this invoice \$0.00

Paying your bill



Billers Code: 8888
Ref: 8613184224

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.

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Call 1300 650 870 to pay by phone using your Visa/Mastercard 24/7.



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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	\$104.26
Pay by date	14 Apr 23
Account no.	86 13184 22 4
Invoice date	22 Mar 23



*591 8613184224

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000861318422016



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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Customer Service

Adelaide-based Customer Care Centre

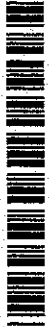

1300 SA WATER
(1300 729 283)


customer@saewater.com.au

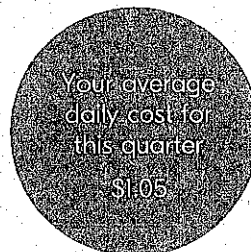
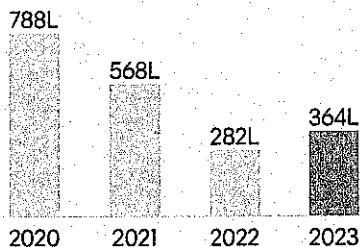

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MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.



Total amount due:

\$104.26

Pay by:

14 Apr 23
Your account

Account no. **86 13184 22 4**

Invoice date **22 Mar 23**

Residential **22 FARROW CCT SEAFORD**
CPCP C41539
Account summary

Previous balance		\$46.34
Amount paid	⊖	\$46.34
New charges	⊕	\$104.26
Current balance	⊖	\$104.26

Fees may apply for late payment.

BRING IT EVERYWHERE


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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 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
K60740061	01 Dec 22	678 10 Mar 23	714 36kL
Total reading(s)			36kL

Proposed next read between 13 May 23 and 27 May 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Jan 23 to 31 Mar 23	Fixed fee		\$70.80

Total Water	⊕	\$70.80
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Sewerage

Access charge	01 Jan 23 to 31 Mar 23	Property value: \$270,000 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
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Total GST of this invoice		\$0.00
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Paying your bill



Billers Code: 8888
Ref: 8613184232

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

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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 \$146.65

Pay by date 14 Apr 23

Account no. 86 13184 23 2

Invoice date 22 Mar 23



*591 8613184232

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318423014



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customercare@sawater.com.au

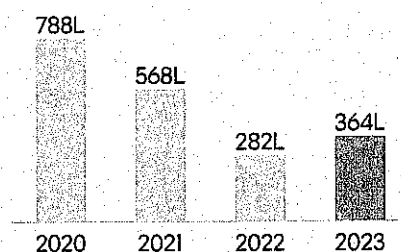

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MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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
\$1.63

Total amount due:
\$146.65
Pay by:
14 Apr 23
Your account

Account no. **86 13184 23 2**

Invoice date **22 Mar 23**

Commercial **UI 22 FARROW CCT
SEAFORD LTI C41539**
Account summary

Previous balance		\$146.65
Amount paid	⊖	\$146.65
New charges	⊕	\$146.65
Current balance	⊖	\$146.65

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.



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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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.

+Υπηρέσια Διαμενητείας 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

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450

خدمات ترجمه: خواهشمند 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
K60740061	01 Dec 22	678 10 Mar 23	714 36kL
Total reading(s)			36kL

Proposed next read between 13 May 23 and 27 May 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Jan 23 to 31 Mar 23	Fixed fee		\$70.80

Total Water	+	\$70.80
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Sewerage

Access charge 01 Jan 23 to 31 Mar 23 Property value: \$270,000 Minimum charge rules apply \$75.85

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
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Total	=	\$146.65
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Total GST of this invoice \$0.00

Paying your bill



Billers Code: 8888
Ref: 8613184267

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

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 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	\$146.65
Pay by date	14 Apr 23
Account no.	86 13184 26 7
Invoice date	22 Mar 23



*591 8613184267

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000861318426017



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 69 079 137 618

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<000861318426017>

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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au


Live chat
www.saewater.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.

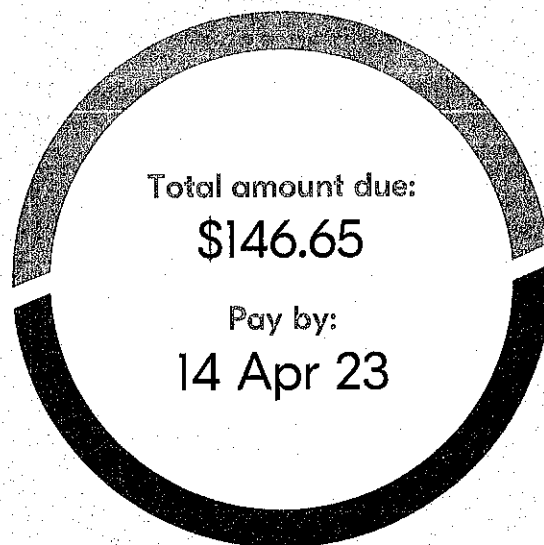
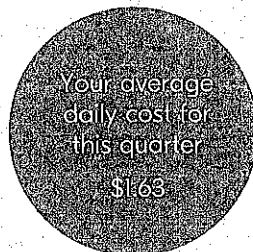
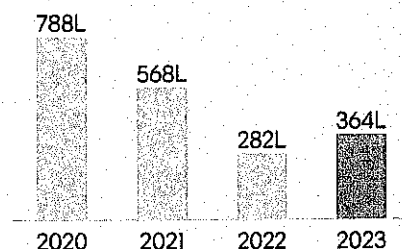


047-5070 (586)

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.


Your account

Account no. **86 13184 26 7**
Invoice date **22 Mar 23**
Commercial **U3 22 FARROW CCT**
SEAFORD LT3 C41539

Account summary

Previous balance		\$146.65
Amount paid	⊖	\$146.65
New charges	⊕	\$146.65
Current balance	⊖	\$146.65

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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Concessions

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Payment assistance

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Interpreter service

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+Υπηρέσια Διαμενηνέας 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

لخدمة الترجمة الشفهية: يرجى الاتصال على الرقم 131 450

خدمات ترجمه: خواهشمند 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
K60740061	07 Sep 22	662 01 Dec 22	678 16kL
Total reading(s)			16kL

Proposed next read between 06 Feb 23 and 20 Feb 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Oct 22 to 31 Dec 22	Fixed fee		\$70.80

Total Water



\$70.80

Sewerage

Access charge 01 Oct 22 to 31 Dec 22 Property value: \$270,000 Minimum charge rules apply \$75.85

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

Paying your bill



Billers Code: 8888
Ref: 8613184267

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

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 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	\$146.65
Pay by date	06 Jan 23
Account no.	86 13184 26 7
Invoice date	14 Dec 22



*591 8613184267

For credit: SA Water.

Trancode	User code	Customer ref no.
831	009915	000861318426017



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customercare@sawater.com.au


Live chat
www.sawater.com.au


047-5070 (601)

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070

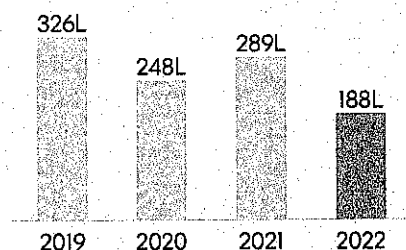
SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

Total amount due:

\$146.65

Pay by:

06 Jan 23
Your group's water use snapshot

Your group's 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
\$1.59
Your account

Account no. **86 13184 26 7**

Invoice date **14 Dec 22**

Commercial **U3 22 FARROW CCT**
SEAFORD LT3 C41539
Account summary

Previous balance		\$146.65
Amount paid	⊖	\$146.65
New charges	⊕	\$146.65
Current balance	⊖	\$146.65

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.


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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Payment assistance

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Interpreter service

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+Υπηρεσία Διαμενητείας 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

لخدمة الترجمة الشفهية: يرجى الاتصال 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
K60740061	07 Sep 22	662 01 Dec 22	678 16kL
Total reading(s)			16kL

Proposed next read between 06 Feb 23 and 20 Feb 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Oct 22 to 31 Dec 22	Fixed fee		\$70.80

Total Water	+	\$70.80
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Sewerage

Access charge 01 Oct 22 to 31 Dec 22 Property value: \$530,000 at 25.25 cents per \$1000 \$133.83

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	+	\$133.83
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Total	=	\$204.63
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Total GST of this invoice \$0.00

Paying your bill



Billers Code: 8888
Ref: 8613184275

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

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 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	\$204.63
Pay by date	06 Jan 23
Account no.	86 13184 27 5
Invoice date	14 Dec 22



*591 8613184275

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000861318427015



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customercare@sawater.com.au

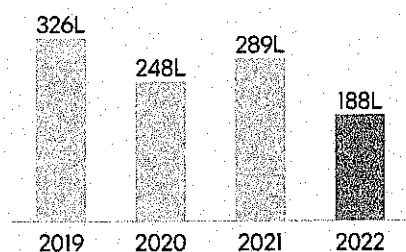

Live chat
www.sawater.com.au

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.

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070

Your group's water use snapshot

Your group's 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
\$2.22

Total amount due:

\$204.63

Pay by:

06 Jan 23
Your account

Account no. **86 13184 27 5**

Invoice date **14 Dec 22**

Commercial **U4 22 FARROW CCT
SEAFORD LT4 C41539**
Account summary

Previous balance		\$204.63
Amount paid	⊖	\$204.63
New charges	⊕	\$204.63
Current balance	⊖	\$204.63

Fees may apply for late payment.

BRING IT EVERYWHERE


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Property value

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Customer charter

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Change of your address

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Interpreter service

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+Υπηρέσια Διαμενηνείας 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
K60740061	07 Sep 22	662 01 Dec 22	678 16kL
Total reading(s)			16kL

Proposed next read between 06 Feb 23 and 20 Feb 23

Charge Type	Period	Water use	Price	Charge
Water use	07 Sep 22 to 01 Dec 22 (85 days)	16.00kL	16.00kL at \$2.896	\$46.34

Total Water	\$46.34
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Total	\$46.34
-------	---------

Total GST of this invoice	\$0.00
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Paying your bill



Billers Code: 8888
Ref: 8613184224

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 \$46.34

Pay by date 06 Jan 23

Account no. 86 13184 22 4

Invoice date 14 Dec 22



*591 8613184224

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318422016



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au

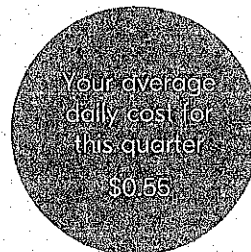
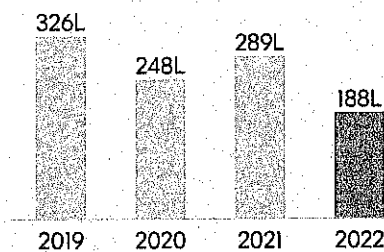

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MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.


Total amount due:
\$46.34
Pay by:
06 Jan 23
Your account

Account no. **86 13184 22 4**

Invoice date **14 Dec 22**

Residential **22 FARROW CCT SEAFORD**
CPCP C41539
Account summary

Previous balance		\$40.21
Amount paid	⊖	\$40.21
New charges	⊕	\$46.34
Current balance	⊖	\$46.34

Fees may apply for late payment.

BRING IT EVERYWHERE


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+Υπηρεσία Διαμενητείας 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 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
K60740061	07 Sep 22	662 01 Dec 22	678 16kL
Total reading(s)			16kL

Proposed next read between 06 Feb 23 and 20 Feb 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Oct 22 to 31 Dec 22	Fixed fee		\$70.80

Total Water	+	\$70.80
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Sewerage

Access charge	01 Oct 22 to 31 Dec 22	Property value: \$270,000 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
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Total	=	\$146.65
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Total GST of this invoice		\$0.00
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Paying your bill



Billers Code: 8888
Ref: 8613184232

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

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 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	\$146.65
Pay by date	06 Jan 23
Account no.	86 13184 23 2
Invoice date	14 Dec 22



*591 8613184232

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000861318423014



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au

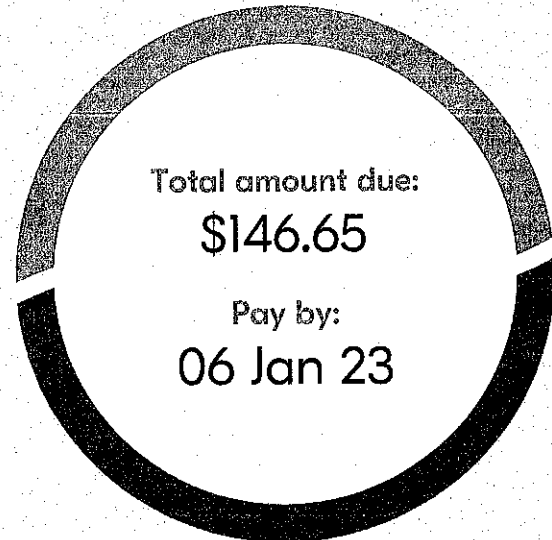
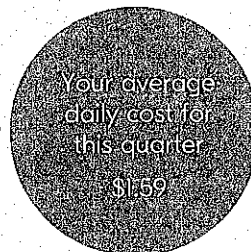
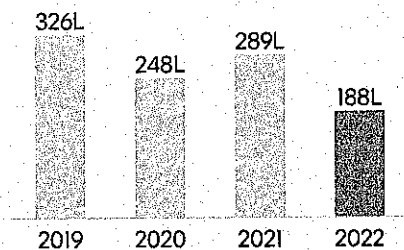

Live chat
www.saewater.com.au

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.

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.


Your account

Account no. **86 13184 23 2**
Invoice date **14 Dec 22**
Commercial **U1 22 FARROW CCT**
SEAFORD LTI C41539

Account summary

Previous balance		\$146.65
Amount paid	⊖	\$146.65
New charges	⊕	\$146.65
Current balance	⊖	\$146.65

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.



TAP WATER. A BETTER HABIT



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

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 sewerage 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.

+Υπηρέσια Διερμηνείας τηλεφωνήστε στο 131 450

Servizio Interpreti: per favore chiama 131 450

दुआधिया 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 نمایید.

Paying your bill



Bill code: 8888
Ref: 8613184232

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.

Water

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

Meter(s)	Previous reading	Current reading	Use
K60740061	07 Jun 22	648 07 Sep 22	14kL
Total reading(s)			14kL

Proposed next read between 06 Nov 22 and 20 Nov 22

The water use charge has been applied to the group account.

Charge Type	Period	Water Use	Price	Charge
Supply charge	01 Jul 22 to 30 Sep 22	Fixed fee		\$70.80

Total Water



\$70.80

Sewerage

Access charge	01 Jul 22 to 30 Sep 22	Property value: \$270,000 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 07 Oct 22

Account no. 86 13184 23 2

Invoice date 14 Sep 22



*591 8613184232

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318423014



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au



Live chat

www.saewater.com.au

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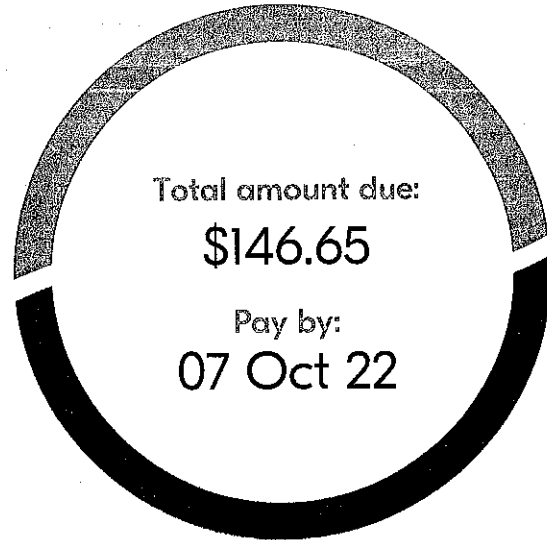
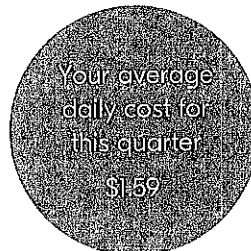
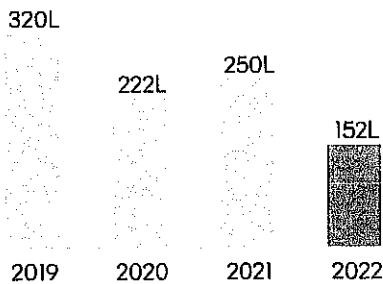


005879 047 - 5070

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070



Your group's water use snapshot
Your group's 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.


Your account

Account no. **86 13184 23 2**
Invoice date **14 Sep 22**
Commercial **U1 22 FARROW CCT**
SEAFORD LTI C41539

Account summary

Previous balance		\$142.10
Amount paid	⊖	\$142.10
New charges	⊕	\$146.65
Current balance	⊖	\$146.65

Fees may apply for late payment.

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sewers are going to spoil if
you're washing down oil.**

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Put it in the bin.**



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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 نمایید.

Paying your bill



Bill code: 8888
Ref: 8613184267

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au



Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.



Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

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

Payment slip

Total amount due \$146.65

Pay by date 07 Oct 22

Account no. 86 13184 26 7

Invoice date 14 Sep 22



*591 8613184267

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318426017



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)

customer@saewater.com.au


Live chat

www.saewater.com.au

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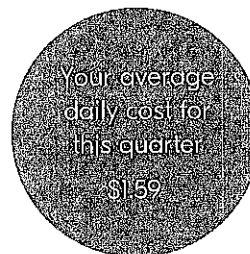
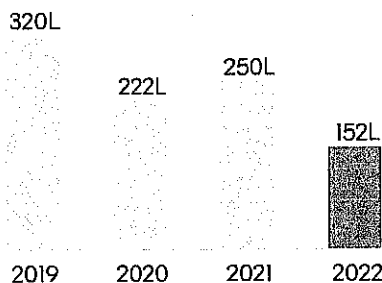


005894 047 - 5070

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070

Your group's water use snapshot

Your group's 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.


Total amount due:
\$146.65
Pay by:
07 Oct 22
Your account

Account no. **86 13184 26 7**

Invoice date **14 Sep 22**

Commercial **U3 22 FARROW CCT
SEAFORD LT3 C41539**
Account summary

Previous balance		\$142.10
Amount paid	⊖	\$142.10
New charges	⊕	\$146.65
Current balance	⊖	\$146.65

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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Customer charter

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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

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Payment assistance

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Interpreter service

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+Υπηρέσια Διαμενηνέας 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



Bill code: 8888
Ref: 8613184275

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

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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 **\$204.63**

Pay by date **07 Oct 22**

Account no. **86 13184 27 5**

Invoice date **14 Sep 22**



*591 8613184275

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318427015



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au



Live chat

www.saewater.com.au

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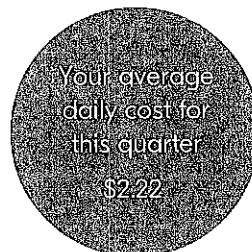
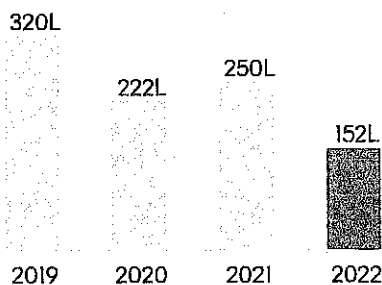


005903 047-5070

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070


Your group's water use snapshot

Your group's 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.


Your account

Account no. **86 13184 27 5**
Invoice date **14 Sep 22**
Commercial **U4 22 FARROW CCT**
SEAFORD LT4 C41539

Account summary

Previous balance		\$198.82
Amount paid	⊖	\$198.82
New charges	⊕	\$204.63
Current balance	⊖	\$204.63

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

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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Customer charter

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Change of your address

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Concessions

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Payment assistance

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Interpreter service

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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 نمایید.

Paying your bill



Bill code: 8888
Ref: 8613184224

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.

Water

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

Meter(s)	Previous reading	Current reading	Use
K60740061	07 Jun 22	648 07 Sep 22	14kL
Total reading(s)			14kL

Proposed next read between 06 Nov 22 and 20 Nov 22

Charge Type	Period	Water Use	Price	Charge
Water use	07 Jun 22 to 30 Jun 22 (24 days)	3.65kL	3.65kL at \$2.806	\$10.24
Water use	01 Jul 22 to 07 Sep 22 (68 days)	10.35kL	10.35kL at \$2.896	\$29.97

Total Water	⊕	\$40.21
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Total	⊖	\$40.21
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Total GST of this invoice		\$0.00
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Payment slip

Total amount due \$40.21

Pay by date 07 Oct 22

Account no. 86 13184 22 4

Invoice date 14 Sep 22



*591 8613184224

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318422016



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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au



Live chat

www.saewater.com.au

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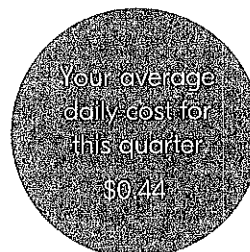
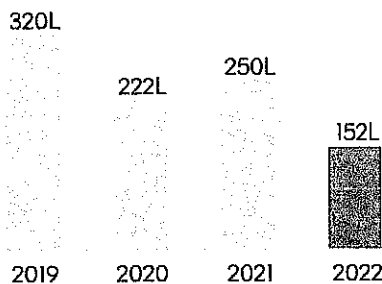


005904 047 - 5070

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070

Your group's water use snapshot

Your group's 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.


Total amount due:
\$40.21
Pay by:
07 Oct 22
Your account

Account no. **86 13184 22 4**

Invoice date **14 Sep 22**

Residential **22 FARROW CCT**
SEAFORD CPCP C41539
Account summary

Previous balance		\$67.34
Amount paid	⊖	\$67.34
New charges	⊕	\$40.21
Current balance	⊖	\$40.21

Fees may apply for late payment.

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sewers are going to spoil if
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Put it in the bin.



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A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at sa.gov.au/landservices, or email objection to LsgObjections@sa.gov.au with all valuation enquiries to 1300 653 346.

Customer charter

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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 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
K60740061	28 Feb 22	624 07 Jun 22	648 24kL
Total reading(s)			24kL

Proposed next read between 06 Aug 22 and 20 Aug 22

The water use charge has been applied to the group account.

Charge Type	Period	Water Use	Price	Charge
Supply charge	01 Apr 22 to 30 Jun 22	Fixed fee		\$68.60

Total Water	⊕	\$68.60
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Sewerage

Access charge	01 Apr 22 to 30 Jun 22	Property value: \$245,000 Minimum charge rules apply	\$73.50
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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	⊕	\$73.50
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Total	⊖	\$142.10
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Total GST of this invoice		\$0.00
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Paying your bill



Bill code: 8888
Ref: 8613184232

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

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

Payment slip

Total amount due \$142.10

Pay by date 08 Jul 22

Account no. 86 13184 23 2

Invoice date 15 Jun 22



*591 8613184232

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318423014



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au



Live chat

www.saewater.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.

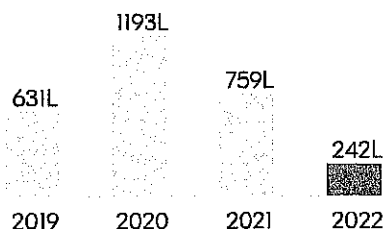


000132 047 - 5070

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070

Your group's water use snapshot

Your group's 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.



Your average
daily cost for
this quarter

\$1.56

Total amount due:
\$142.10
Pay by:
08 Jul 22
Your account

Account no. **86 13184 23 2**

Invoice date **15 Jun 22**

Commercial **UI 22 FARROW CCT
SEAFORD LTI C41539**
Account summary

Previous balance		\$142.10
Amount paid	⊖	\$142.10
New charges	⊕	\$142.10
Current balance	⊖	\$142.10

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 saewater.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, or email objection to 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

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.

+Υπηρέσια 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
K60740061	28 Feb 22	624 07 Jun 22	648 24kL
Total reading(s)			24kL

Proposed next read between 06 Aug 22 and 20 Aug 22

Charge Type	Period	Water Use	Price	Charge
Water use	28 Feb 22 to 07 Jun 22 (99 days)	24.00kL	24.00kL at \$2.806	\$67.34

Total Water	⊕	\$67.34
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Total	⊖	\$67.34
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Total GST of this invoice \$0.00

Paying your bill



Bill code: 8888
Ref: 8613184224

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

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

Payment slip

Total amount due	\$67.34
Pay by date	08 Jul 22
Account no.	86 13184 22 4
Invoice date	15 Jun 22



*591 8613184224

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000861318422016



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au



Live chat

www.saewater.com.au

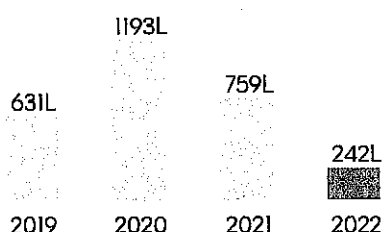
SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



000163 047 - 5070

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070

Your group's water use snapshot
Your group's 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.



Your average
daily cost for
this quarter
\$0.68

Total amount due:
\$67.34
Pay by:
08 Jul 22
Your account

Account no. **86 13184 22 4**

Invoice date **15 Jun 22**

Residential **22 FARROW CCT
SEAFORD CPCP C41539**
Account summary

Previous balance		\$86.99
Amount paid	⊖	\$86.99
New charges	⊕	\$67.34
Current balance	⊖	\$67.34

Fees may apply for late payment.

**Sewage surveillance
supporting state safety**


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It's one of the ways we're building healthy communities through discoveries in research.

Read more about our diverse research projects at saewater.com.au

Property value

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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 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

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
K60740061	28 Feb 22	624 07 Jun 22	648 24kL
Total reading(s)			24kL

Proposed next read between 06 Aug 22 and 20 Aug 22

The water use charge has been applied to the group account.

Charge Type	Period	Water Use	Price	Charge
Supply charge	01 Apr 22 to 30 Jun 22	Fixed fee		\$68.60

Total Water	⊕	\$68.60
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Sewerage

Access charge	01 Apr 22 to 30 Jun 22	Property value: \$245,000 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
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Total	⊖	\$142.10
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Total GST of this invoice		\$0.00
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Paying your bill



Bill code: 8888
Ref: 8613184267

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

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

Payment slip

Total amount due \$142.10

Pay by date 08 Jul 22

Account no. 86 13184 26 7

Invoice date 15 Jun 22



*591 8613184267

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318426017



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customercare@sawater.com.au



Live chat

www.sawater.com.au

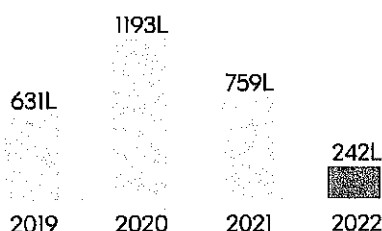
SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



000155 047 - 5070

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070

Your group's water use snapshot
Your group's 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
\$1.56

Total amount due:
\$142.10
Pay by:
08 Jul 22
Your account

Account no. **86 13184 26 7**

Invoice date **15 Jun 22**

Commercial **U3 22 FARROW CCT
SEAFORD LT3 C41539**
Account summary

Previous balance		\$142.10
Amount paid	⊖	\$142.10
New charges	⊕	\$142.10
Current balance	⊖	\$142.10

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

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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Payment assistance

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Interpreter service

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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 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
K60740061	28 Feb 22	624 07 Jun 22	648 24kL
Total reading(s)			24kL

Proposed next read between 06 Aug 22 and 20 Aug 22

The water use charge has been applied to the group account.

Charge Type	Period	Water Use	Price	Charge
Supply charge	01 Apr 22 to 30 Jun 22	Fixed fee		\$68.60

Total Water	⊕	\$68.60
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Sewerage

Access charge	01 Apr 22 to 30 Jun 22	Property value: \$485,000 at 26.85 cents per \$1000	\$130.22
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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	⊕	\$130.22
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Total	⊖	\$198.82
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Total GST of this invoice		\$0.00
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Paying your bill



Bill code: 8888
Ref: 8613184275

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

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

Payment slip

Total amount due \$198.82

Pay by date 08 Jul 22

Account no. 86 13184 27 5

Invoice date 15 Jun 22



*591 8613184275

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000861318427015



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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Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customer@saewater.com.au


Live chat
www.saewater.com.au

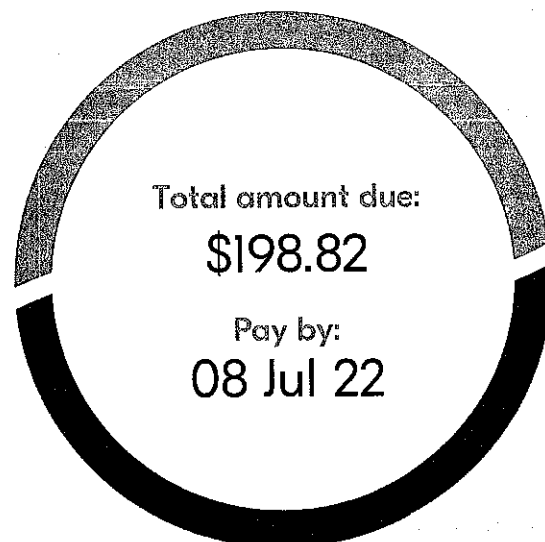
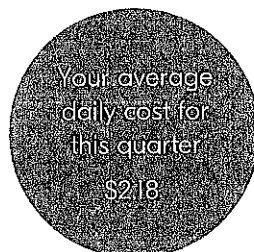
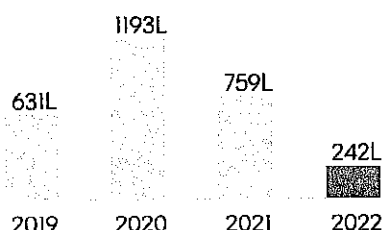
SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



000162 047 - 5070

MORRISON SUPERANNUATION NOMINEES PL
134 GAGE ST
FIRLE SA 5070

Your group's water use snapshot
Your group's 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.


Your account

Account no. **86 13184 27 5**
Invoice date **15 Jun 22**
Commercial **U4 22 FARROW CCT**
SEAFORD LT4 C41539

Account summary

Previous balance		\$198.82
Amount paid	⊖	\$198.82
New charges	⊕	\$198.82
Current balance	⊖	\$198.82

Fees may apply for late payment.

Sewage surveillance supporting state safety



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It's one of the ways we're building healthy communities through discoveries in research.

Read more about our diverse research projects at saewater.com.au