

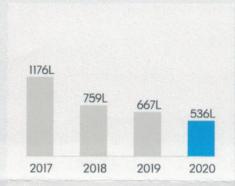
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005151 047 - 5062

SLAMBS PTY. LTD. 64 FRENCH ST NETHERBY SA 5062

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 \$1.72

Thinking of going digital?

Save paper and get your bill by email.







Make the switch at sawater.com.au/switch

SA Water

ABN 69 336 525 019

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250 Victoria Square/Tarntanyangga Adelaide SA 5000

Customer Service

Adelaide-based Customer Care Centre

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1300 SA WATER (1300 729 283)

customercare@sawater.com.au

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www.sawater.com.au

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

Total amount due:

\$156.20

Pay by: 19 Jun 20

Your account

Account no. 26 07561 05 7

Invoice date 27 May 20

Residential U3 1 OLIVE AVE NORMANVILLE LT 3 C27927

Account summary

\$156.20
\$156.20
\$156.20

Fees may apply for late payment.

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.

- (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.

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 द्रभाषिया सेवाः 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 450 131 خدمات ترجمه: خواهشمند است تا با شماره تلفن 450 131 تماس حاصل نه

Water

Access charge

Quarterly meter reading of water use in kilolitres (kL) and the supply charge.

Meter(s)	Previous reading		Current reading		Use
M30900870	29 Jan 20	55 35	22 Apr 20	5580	45kL
Total reading	(s)				45kL

Proposed next read between 14 Jul 20 and 24 Jul 20

30 Jun 20

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

Charge Type	Period	Water Use	Price	Charge
Supply charge	01 Apr 20 to		64 FRENCHIST	\$75.40
	30 Jun 20		NETHERBY SA SOSE	240

Supply charg	ge 01 Apr 20 to 30 Jun 20	NETHERBY SA SOSZ	\$75.40
Total Wate	r	\oplus	\$75.40
Sewerag	е		

The quarterly charge for sewerage services (access to mains

01 Apr 20 to Minimum charge rules apply

network, removal and treatment) is based on the property value as determined by the Valuer-General.

Total Sewerage	⊕	300.00
Total		\$156.20

Total GST of this invoice

\$0.00

\$80.80

Paying your bill



Biller code: 8888 Ref: 2607561057

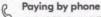
Telephone and Internet Banking - BPAY®

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.



Call 1300 SA WATER (1300 729 283) 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. You can also visit us at SA Water House.

Payment slip

Total amount due	\$156.20
Pay by date	19 Jun 20
Account no.	26 07561 05 7
Invoice date	27 May 20



*591 2607561057 For credit: SA Water

Trancode User code Customer ref no. 009915 000260756105011 831



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