



047/000280

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Your account details.

Name: Wann Holdings Pty Ltd
Account number: 5926 5934
Supply address: 884 South Road EDWARDSTOWN SA 5039

Your electricity account is now overdue.

Notice of overdue

Our records indicate that we have not yet received payment for your electricity account. If you have paid this in the last few days, thank you and please disregard this notice. Otherwise, payment must be made by 2 Aug 2021.

If your payment of \$37.87 is not received by 2 Aug 2021, recovery action may commence which may result in additional cost to you.

To avoid late payments in future, you can arrange to make them by Direct Debit at agl.com.au/DirectDebit

You'll also find our full range of payment options on the reverse.

Your bill overview

Amount due **\$37.87**

Balance due by **2 Aug 2021**

Date of issue 22 Jul 2021
AGL South Australia Pty Limited ABN 49 081 105 092

Can we help?

If you believe there is a problem with your account, or you have a dispute, please call us on **1300 734 226** (Anytime 24/7™). We may be able to help with an alternative payment arrangement. We can also suggest ways to make your business more energy efficient which may help reduce future bills, or you can also view energy efficiency tips at agl.com.au/business/small-business/energy-efficiency-tips

Contact us.

Customer service **1300 734 226**
Visit **agl.com.au**
Faults and Emergencies **131 366**



047/000273

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Your account details.

Name: Wann Holdings Pty Ltd
Account number: 5926 5934
Supply address: 884 South Road EDWARDSTOWN SA 5039

Your electricity account is now Overdue.

Important notice

Our records indicate that we have not yet received payment for your electricity account. If you have paid this in the last few days, thank you and please disregard this notice. Otherwise, payment must be made by 31 Aug 2021.

If your payment of \$37.87 is not received by 31 Aug 2021, recovery action may commence which may result in additional cost to you.

To avoid late payments in future, you can arrange to make them by Direct Debit at agl.com.au/DirectDebit

You'll also find our full range of payment options on the reverse.

Your bill overview

Amount due **\$37.87**

Balance due by **31 Aug 2021**

CAPVDREM1/AGLMC11711 (0412)/600008618315//E-1 S-275 I-549

Date of issue: 30 Aug 2021
AGL South Australia Pty Limited ABN 49 091 105 092

Can we help?

If you believe there is a problem with your account, or you have a dispute, please call us on **1300 734 226** (Anytime 24/7™). We may be able to help with an alternative payment arrangement. We can also suggest ways to make your business more energy efficient which may help reduce future bills, or you can also view energy efficiency tips at agl.com.au/business/small-business/energy-efficiency-tips

Contact us.

Customer service **1300 734 226**
Visit **agl.com.au**
Faults and Emergencies **131 366**



AGL electricity account.

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047/1446

WANN HOLDINS PTY LTD

884 South Rd

EDWARDSTOWN SA 5039

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

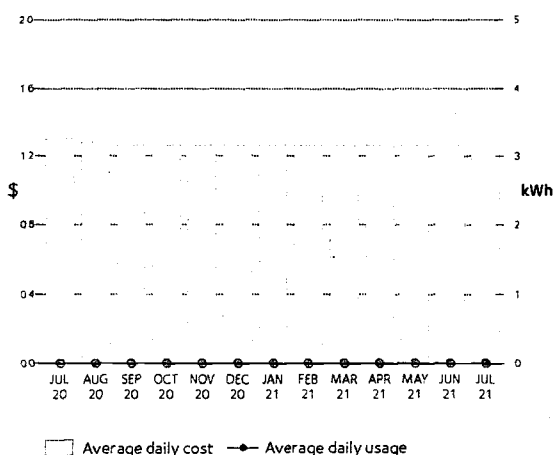
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Jun 2021 to 1 Jul 2021 (30 days)

Average daily cost and usage.



Snapshot.

Average daily cost:
\$1.26

Bill overview.

Balance brought forward **\$37.87**

+

New charges **\$37.87**

=

Total due \$75.74

Due date **12 Aug 2021**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003341758129/001673E-1446 S-16731-3345

Tax Invoice issued: 2 Jul 2021
AGL South Australia Pty Limited ABN 49 091 105 092

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Useful information.

Changes to some of our fees

From 1 July 2021, our payment processing fees reduced to 0.17% (GST incl.) for debit cards and 0.69% (GST incl.) for credit cards. For card payments via Australia Post the payment processing fee will remain as 0.45% (GST incl.).

From 1 January 2022, our remote reconnection and disconnection fees will decrease from \$10.98 (GST incl.) to \$5.00 (GST incl.).

Visit agl.com.au/fees to find out more or if you would like your historical billing and consumption data, please call us.



ABN 13 332 330 749

CUSTOMER 911029170
WANN HOLDINGS PTY LTD
Attn: Accounts Payable
884 SOUTH ROAD
EDWARDSTOWN SA 5039

Invoice Number	951332352
Total Amount	\$48.40
Issue Date	01 Jul 2021
Due Date	02 Aug 2021
Currency	AUD

Your order number is .

This invoice is for the Billing Period of 01.04.2021 to 30.06.2021 and relates to the provision and maintenance of unmetered floodlighting services. Please note that additional charges will be issued from your retailer as a separate account for the energy usage.

Should your floodlight be faulty, please report the light at www.sapowernetworks.com.au via the SLO reporting app or contact our Customer Relations team on 131 261 or CustomerRelations@sapowernetworks.com.au.

Should you wish to change your billing details, alter the direction of light or cancel this service, please send your written request through to RoadLighting@sapowernetworks.com.au.

S360 F	Security HID	1 EA	\$14.67	\$44.00
Total Price before GST				\$44.00
Total GST Applicable				\$4.40
Total Payable				\$48.40

For all details concerning work undertaken call Customer Relations on 131 261.

Name: WANN HOLDINGS PTY LTD

Invoice No: 951332352

Amount: \$48.40



To pay via Visa or Mastercard visit www.sapowernetworks.com.au or call 1300 308 827. Please have your Invoice number ready.



Send this payment slip with your cheque made payable to SA Power Networks. Mail to Attn: Accounts Receivable, GPO Box 77, Adelaide SA 5001



Download the Australia Post App. Log in, select Bills, Scan the barcode below and select an amount to pay.



Biller Code: 646216
Ref: 951332352

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



Pay in person at any Post Office. Payment is by cash, cheque or credit card.



*71 221 951332352 64

For emergencies and power failure call 13 13 66 (day or night)

951332352 0000004840 3054 83



AGL electricity account.

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047/2056

WANN HOLDINS PTY LTD

884 South Rd

EDWARDSTOWN SA 5039

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

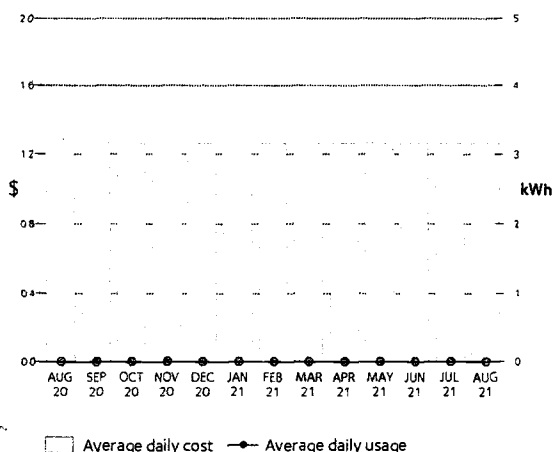
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Jul 2021 to 1 Aug 2021 (31 days)

Average daily cost and usage.



Snapshot.

Average daily cost:
\$1.26

Bill overview.

Balance brought forward ^{Paid} 37.87 ~~6/8~~ **\$75.74**

+

New charges **\$39.13**

=

Total due **\$114.87**

Due date **13 Sep 2021**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003091296868/002549E 2056 S-2549 I-5097

Tax Invoice Issued: 3 Aug 2021
AGL South Australia Pty Limited ABN 49 091 105 092

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AGL electricity account.

Proudly Australian since 1837.

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

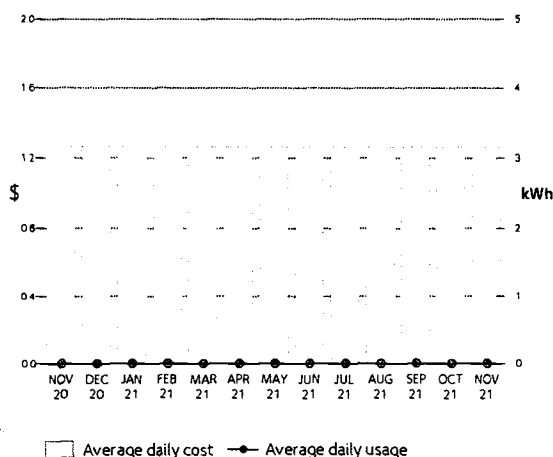
Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Oct 2021 to 1 Nov 2021 (31 days)

Average daily cost and usage.



Bill overview.

Balance brought forward **\$77.00**

New charges **\$39.13**

Total due **\$116.13**

Due date **13 Dec 2021**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003112473187/002757E-2229 5-2757 1-5513

Tax Invoice Issued: 2 Nov 2021
AGL South Australia Pty Limited ABN 49 091 105 092

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agl



047/000248

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Your account details.

Name: Wann Holdings Pty Ltd

Account number: 5926 5934

Supply address: 884 South Road EDWARDSTOWN SA 5039

Your electricity account is now overdue.

Our records indicate that we have not yet received payment for your electricity account. If you have paid this in the last few days, thank you and please disregard this notice. Otherwise, payment must be made by 2 Nov 2021.

If your payment of \$39.13 is not received by 2 Nov 2021, recovery action may commence which may result in additional cost to you.

To avoid late payments in future, you can arrange to make them by Direct Debit at agl.com.au/DirectDebit

You'll also find our full range of payment options on the reverse.

Your bill overview.

Amount due

\$39.13

Balance due by

2 Nov 2021

CAPVDREM1/AGLMC11711 (0412)/260009023899/ / E- 5-250 1-499

Date of issue: 22 Oct 2021
AGL South Australia Pty Limited (AGL SA) is a subsidiary of AGL Energy Limited (AGL).

Can we help?

If you believe there is a problem with your account, or you have a dispute, please call us on **1300 734 226** (Anytime 24/7™). We may be able to help with an alternative payment arrangement. We can also suggest ways to make your business more energy efficient which may help reduce future bills, or you can also view energy efficiency tips at agl.com.au/business/small-business/energy-efficiency-tips

Contact us.

Customer service **1300 734 226**

Visit **agl.com.au**

Faults and Emergencies **131 366**



047/000347

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Your account details.

Name: Wann Holdings Pty Ltd
Account number: 5926 5934
Supply address: 884 South Road EDWARDSTOWN SA 5039

Your electricity account is now overdue.

Reminder Notice

Our records indicate that we have not yet received payment for your electricity account. If you have paid this in the last few days, thank you and please disregard this notice. Otherwise, payment must be made by 4 Jan 2022.

If your payment of \$39.13 is not received by 4 Jan 2022, recovery action may commence which may result in additional cost to you.

To avoid late payments in future, you can arrange to make them by Direct Debit at agl.com.au/DirectDebit

You'll also find our full range of payment options on the reverse.

Your bill overview

Amount due

\$39.13

Balance due by

4 Jan 2022

CAPVDREM1/AGLMC11711 (0412)/110008593952/ / E-1 S-349 I-697

Date of issue: 21 Dec 2021

Can we help?

If you believe there is a problem with your account, or you have a dispute, please call us on **1300 734 226** (Anytime 24/7™). We may be able to help with an alternative payment arrangement. We can also suggest ways to make your business more energy efficient which may help reduce future bills, or you can also view energy efficiency tips at agl.com.au/business/small-business/energy-efficiency-tips

Contact us.

Customer service 1300 734 226
Visit agl.com.au
Faults and Emergencies 131 366



AGL electricity account.

Proudly Australian since 1837.

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

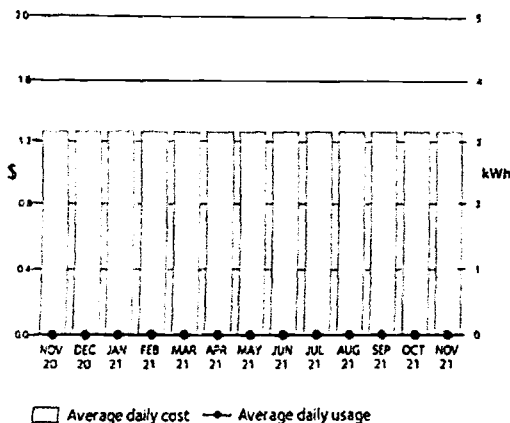


047/2229
WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Oct 2021 to 1 Nov 2021 (31 days)

Average daily cost and usage.



Snapshot.

Average daily cost:
\$1.26

Bill overview.

Balance brought forward **\$77.00**

New charges **\$39.13**

Total due **\$116.13**

Due date **13 Dec 2021**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

001112473187/002751E 32295-27571-5513

Tax Invoice Issued: 2 Nov 2021
AGL South Australia Pty Limited ABN 49 091 105 092

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AGL electricity account.



047/1929

WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

Account number: 5926 5934

Supply address: 884 South Road
EDWARDSTOWN SA 5039

Bill overview.

Balance brought forward **\$39.13**

New charges **\$37.87**

Total due \$77.00

Due date **17 Jan 2022**

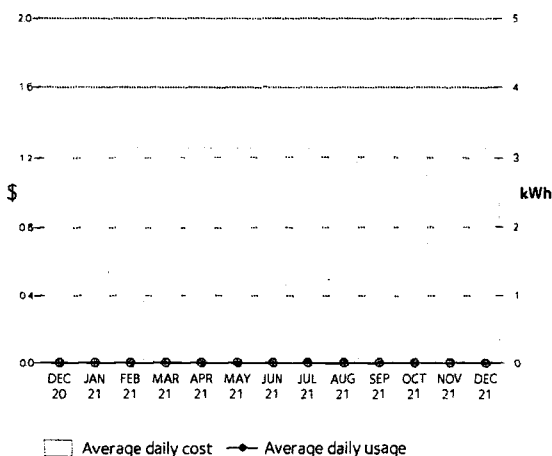
To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

How much energy is your business using?

Bill period: 2 Nov 2021 to 1 Dec 2021 (30 days)

Average daily cost and usage.



003279328702/002440E-1929 5-2440 1-4879

Tax Invoice Issued: 2 Dec 2021
AGL South Australia Pty Limited ABN 49 091 105 092

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account lately?

Visit agl.com.au/myaccount or
download the **AGL Energy App** at
agl.com.au/app to review and make
any updates.

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TAX INVOICE



ABN 13 332 330 749

WANN HOLDINGS PTY LTD
Attn: Accounts Payable
884 SOUTH ROAD
EDWARDSTOWN SA 5039

Invoice Number	951406230
Total Amount	\$48.40
Issue Date	01 Oct 2021
Due Date	17 Nov 2021
Currency	AUD

Your order number is .

Your attention is drawn to the amount shown above which our records indicate is outstanding.

Please arrange payment by the date shown above.




This invoice is for the Billing Period of 01.07.2021 to 30.09.2021 and relates to the provision and maintenance of unmetered floodlighting services. Please note that additional charges will be issued from your retailer as a separate account for the energy usage.

Should your floodlight be faulty, please report the light at www.sapowernetworks.com.au via the SLO reporting app or contact our Customer Relations team on 131 261 or CustomerRelations@sapowernetworks.com.au.

Should you wish to change your billing details, alter the direction of light or cancel this service, please send your written request through to RoadLighting@sapowernetworks.com.au.

S360 F	1 EA	\$44.00
Total Price before GST		\$44.00
Total GST Applicable		\$4.40
Total Payable		\$48.40

For all details concerning work undertaken call Customer Relations on 131 261.

Name: WANN HOLDINGS PTY LTD Invoice No: 951406230 Amount: \$48.40	 To pay via Visa or Mastercard visit www.sapowernetworks.com.au or call 1300 308 827. Please have your Invoice number ready.	
 Bill Code: 646216 Ref: 951406230	 Send this payment slip with your cheque made payable to SA Power Networks. Mail to Attn: Accounts Receivable, GPO Box 77, Adelaide SA 5001	 Download the Australia Post App. Log in, select Bills, Scan the barcode below and select an amount to pay.
Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	 Pay in person at any Post Office. Payment is by cash, cheque or credit card.	 *71 221 951406230 83

For emergencies and power failure call 13 13 66 (day or night)

951406230 0000004840 3054 30



AGL electricity account.



047/2205

WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and
emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

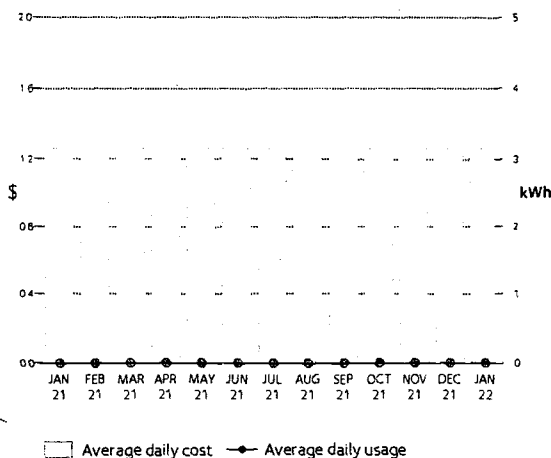
Account number: 5926 5934

Supply
address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Dec 2021 to 1 Jan 2022 (31 days)

Average daily cost and usage.



Snapshot.

Average daily cost:
\$1.26

Bill overview.

Balance brought forward **\$77.00**

+
New charges **\$39.13**
=
\$116.13

Total due **\$116.13**

Due date **16 Feb 2022**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003133615228/002555E-2205 5-2555 I-5109

Tax Invoice Issued: 5 Jan 2022
AGL South Australia Pty Limited ABN 49 091 105 092

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ABN 13 332 330 749

CUSTOMER 911029170
WANN HOLDINGS PTY LTD
Attn: Accounts Payable
884 SOUTH ROAD
EDWARDSTOWN SA 5039

Invoice Number 951475565
Total Amount \$48.40
Issue Date 01 Jan 2022
Due Date 31 Jan 2022
Currency AUD

Your order number is .

This invoice is for the Billing Period of 01.10.2021 to 31.12.2021 and relates to the provision and maintenance of unmetered floodlighting services. Please note that additional charges will be issued from your retailer as a separate account for the energy usage.

Should your floodlight be faulty, please report the light at www.sapowernetworks.com.au via the SLO reporting app or contact our Customer Relations team on 131 261 or CustomerRelations@sapowernetworks.com.au.

Should you wish to change your billing details, alter the direction of light or cancel this service, please send your written request through to RoadLighting@sapowernetworks.com.au.

S360 F	Security HID	1 EA	\$14.67	\$44.00
Total Price before GST				\$44.00
Total GST Applicable				\$4.40
Total Payable				\$48.40

For all details concerning work undertaken call Customer Relations on 131 261.

Name: WANN HOLDINGS PTY LTD

Invoice No: 951475565

Amount: \$48.40



To pay via Visa or Mastercard visit www.sapowernetworks.com.au or call 1300 308 827. Please have your invoice number ready.



Send this payment slip with your cheque made payable to SA Power Networks. Mail to Attn: Accounts Receivable, GPO Box 77, Adelaide SA 5001



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BPAY	Bill Code: 646216 Ref: 951475565
<small>Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</small>	



*71 221 951475565 02

For emergencies and power failure call 13 13 66 (day or night)

951475565 0000004840 3054 32



ABN 13 332 330 749

CUSTOMER 911029170
WANN HOLDINGS PTY LTD
Attn: Accounts Payable
884 SOUTH ROAD
EDWARDSTOWN SA 5039

Invoice Number 951532720
Total Amount \$48.40
Issue Date 01 Apr 2022
Due Date 02 May 2022
Currency AUD

Your order number is .

This invoice is for the Billing Period of 01.01.2022 to 31.03.2022 and relates to the provision and maintenance of unmetered floodlighting services. Please note that additional charges will be issued from your retailer as a separate account for the energy usage.

Should your floodlight be faulty, please report the light at www.sapowernetworks.com.au via the SLO reporting app or contact our Customer Relations team on 131 261 or CustomerRelations@sapowernetworks.com.au.

Should you wish to change your billing details, alter the direction of light or cancel this service, please send your written request through to RoadLighting@sapowernetworks.com.au.

S360 F	Security HID	1 EA	\$14.67	\$44.00
Total Price before GST				\$44.00
Total GST Applicable				\$4.40
Total Payable				\$48.40

For all details concerning work undertaken call Customer Relations on 131 261.

*Paid BPay
29/4*

Name: WANN HOLDINGS PTY LTD

Invoice No: 951532720

Amount: \$48.40



To pay via Visa or Mastercard visit www.sapowernetworks.com.au or call 1300 308 827. Please have your Invoice number ready.



Send this payment slip with your cheque made payable to SA Power Networks. Mail to Attn: Accounts Receivable, GPO Box 77, Adelaide SA 5001



Pay in person at any Post Office. Payment is by cash, cheque or credit card.



Download the Australia Post App. Log in, select Bills, Scan the barcode below and select an amount to pay.

Biller Code: 646216
Ref: 951532720

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*71 221 951532720 69

For emergencies and power failure call 13 13 66 (day or night)

951532720 0000004840 3054 53



AGL electricity account.

Proudly Australian since 183

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and
emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

Account number: 5926 5934

Supply
address: 886 South Road
EDWARDSTOWN SA 5039



047/1334

WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

Bill overview.

Balance brought forward **\$78.75**

+

New charges **\$39.62**

=

Total due \$118.37

Due date **15 Jun 2022**

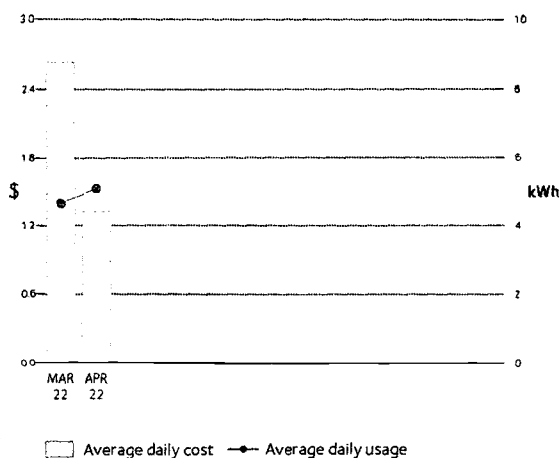
To avoid a late payment fee of \$12.73, please pay by the
due date.

Thank you.

How much energy is your business using?

Bill period: 1 Apr 2022 to 30 Apr 2022 (30 days)

Average daily cost and usage.



Snapshot.

Average daily cost:
\$1.32

Useful information.

Here to support your business.

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topics or options to contact us.

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003123426112/001531E-1334S-153-1-3061

Tax Invoice Issued: 4 May 2022
AGL South Australia Pty Limited ABN 49 091 105 092

Proudly Australian since 183

agl

AGL electricity account.



047/1333

WANN HOLDINS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and
emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINS PTY LTD

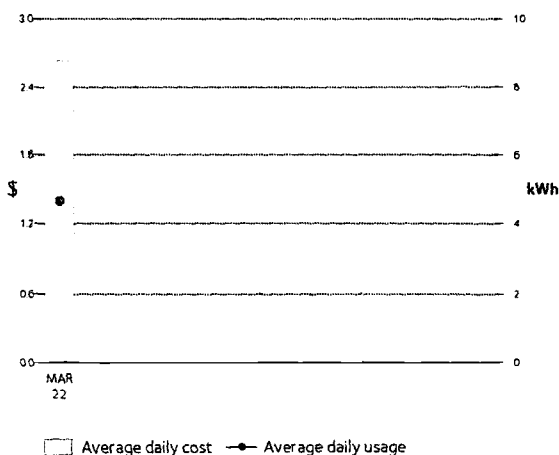
Account number: 5926 5934

Supply
address: 886 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Mar 2022 to 31 Mar 2022 (30 days)

Average daily cost and usage.



Snapshot.

Average daily cost:
\$2.63

Bill overview.

Overdue pay now **\$39.13**

+
New charges **\$39.62**

=

Total due \$78.75

Due date **15 Jun 2022**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003123426111/001530E-1333 5-1530 I-3059

Tax Invoice Issued: 4 May 2022
AGL South Australia Pty Limited ABN 49 091 105 092

Understanding your bill

Learn more about how to read and understand your usage, meter readings and any applicable credits or discounts in the AGL Bill Explainer.

agl.com.au/billexplainer



Useful information.

Here to support your business.

Have some questions, feedback or just need a bit of help?

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Visit agl.com.au/contact-us

Payment receipt

Payment receipt number is **MBL20220527220303042**

Date and time of request: **27 May 2022 13:00 (AEST)**

Amount	\$118.37
From	Cash Management Account Wann Holdings Pty Ltd Atf Wann Holdings Pty Ltd Superannuation Fund 182-222 000122923303
To	Agf Flood Light Agf South Aust P/i 33589 592659349410521930
When	Paying Friday, 27 May 2022 Arriving Friday, 27 May 2022 (AEST)
Description	BPAY Payment
Notes	AGL Flood Light x3 months
Payment type	BPAY



AGL electricity account.

Proudly Australian since 1837



047/1395
WANN HOLDINGS PTY LTD
884 South Rd
EDWARDSTOWN SA 5039

Important numbers.

Enquiries: agl.com.au or 133 835

Faults and
emergencies: 131 366 (SA Power Networks)

Account details.

Name: WANN HOLDINGS PTY LTD

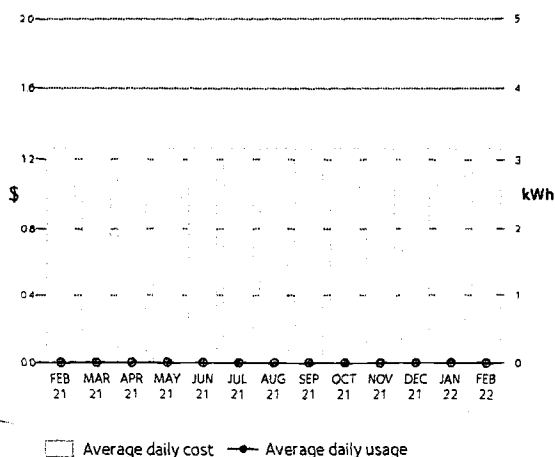
Account number: 5926 5934

Supply
address: 884 South Road
EDWARDSTOWN SA 5039

How much energy is your business using?

Bill period: 2 Jan 2022 to 1 Feb 2022 (31 days)

Average daily cost and usage.



Snapshot.

Average daily cost:
\$1.26

Bill overview.

Balance brought forward **\$39.13**

+

New charges **\$39.13**

=

Total due \$78.26

Due date **15 Mar 2022**

To avoid a late payment fee of \$12.73, please pay by the due date.

Thank you.

003081227178/001577E-1395 5-15771-3153

Tax Invoice Issued: 2 Feb 2022
AGL South Australia Pty Limited ABN 49 091 105 092

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Here to support your business.

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Visit agl.com.au/contact-us



WANN HOLDINGS PTY LTD
2 FERGUSON AVE
CRAIGBURN FARM SA 5051

SA Water

ABN 69 336 525 019

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customer@saewater.com.au

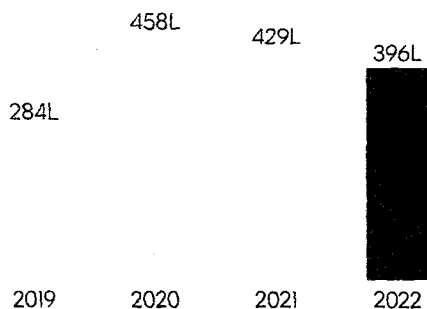


Live chat
www.saewater.com.au

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.

Your water use snapshot

Your average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.saewater.com.au/mybill.



Your average daily cost for this quarter

\$7.56

Total amount due:

\$764.02

Pay by:

10 Jun 22

Your account

Account no. 10 01486 96 7
Invoice date 18 May 22
Commercial 886 SOUTH RD
EDWARDSTOWN LT201
F10795

Account summary

Previous balance	\$3,273.36
Amount paid	⊖ \$3,273.36
New charges	⊕ \$764.02
Current balance	⊖ \$764.02

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 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.

Paying your bill



Bill code: 8888
Ref: 1001486967

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
X40740060	17 Jan 22	3446 28 Apr 22	3484 38kL
E80825092	17 Jan 22	244 28 Apr 22	246 2kL
Total reading(s)			40kL

Proposed next read between 01 Jul 22 and 18 Jul 22

Charge Type	Period	Water use	Price	Charge
Water use	17 Jan 22 to 28 Apr 22 (101 days)	40.00kL	40.00kL at \$2.806	\$112.24
Supply charge	01 Apr 22 to 30 Jun 22	Fixed fee		\$68.60
Meter charge	01 Jul 21 to 30 Jun 22	Charge for additional meter/s		\$274.40

Total Water



\$455.24

Sewerage

Access charge 01 Apr 22 to 30 Jun 22 Property value: \$1,150,000 at 26.85 cents per \$1000 \$308.78

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



\$308.78

Total



\$764.02

Total GST of this invoice

\$0.00

Payment slip

Total amount due \$764.02

Pay by date 10 Jun 22

Account no. 10 01486 96 7

Invoice date 18 May 22



*591 1001486967

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000100148696014



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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