

Account Number 18 54695 00 7	L.T.O Reference CT5650333	Date of issue 24/3/2016	Agent No. 458	Receipt No. 1089756
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BRENTON WARD P/L
PO BOX 3150
NORWOOD SA 5067

Section 7/Post

Certificate of Water and Sewer Charges & Encumbrance Information

Property details:

Customer: H F & M T COXON
Location: 59 WATSON AVE ROSE PARK LT 158
Description: 8H CP **Capital Value:** \$1 025 000
Rating: Residential

Periodic charges

Raised in current years to 31/3/2016

			\$
	Arrears as at: 30/6/2015	:	0.00
Water available: 1/6/1966	Water rates	:	214.80
Sewer available: 1/7/1966	Sewer rates	:	961.71
	Water use	:	440.46
	SA Govt concession	:	0.00
	Recycled Water Use	:	0.00
	Save the River Murray Levy	:	0.00
	Service Rent	:	0.00
	Recycled Service Rent	:	0.00
	Other charges	:	0.00
	Goods and Services Tax	:	0.00
	Amount paid	:	1,616.97CR
	Balance outstanding	:	0.00

Degree of concession: 00.00%
Recovery action taken: FULLY PAID

Next quarterly charges: Water supply: 71.60 Sewer: 320.57 Bill: 13/4/2016
Save the River Murray Levy: 0.00

This Account is billed four times yearly for water use charges.

The last Water Use Year ended on 22/03/2016.

MAINS WATER USE CHARGE of \$313.62 should be added to the Balance Outstanding above.

SA Water has no record of an Encumbrance on this property as at the date of issue of this certificate.



Government
of South Australia



South Australian Water Corporation
250 Victoria Square, Adelaide SA 5000
Telephone enquiries: 1300 650 950

ABN 69 336 525 019
EPIC.sawater.com.au

South Australian Water Corporation

Name:

H F & M T COXON

Water & Sewer Account

Acct. No.: 18 54695 00 7

Amount: _____

Address:

59 WATSON AVE ROSE PARK LT 158

Water Mains Contribution

Acct. No.:

Amount: _____

Sewer Mains Contribution

Acct. No.:

Amount: _____



ABN 19 040 349 865
Emergency Services Funding Act 1998

CERTIFICATE OF EMERGENCY SERVICES LEVY PAYABLE

The Emergency Services Levy working for all South Australians

The details shown are current as at the date of issue.

PIR Reference No: 1089756

BRENTON WARD
POST OFFICE BOX 3150
NORWOOD SA 5067

DATE OF ISSUE

24/03/2016

ENQUIRIES:

Tel: (08) 8207 2111

Email: revsaesl@sa.gov.au

OWNERSHIP NUMBER

00807648

OWNERSHIP NAME

H F & M T COXON

PROPERTY DESCRIPTION

59 WATSON AVE / ROSE PARK SA 5067 / LT 158

ASSESSMENT NUMBER

1854695007

TITLE REF.

(A "+" indicates multiple titles)

CT 5650/333

CAPITAL VALUE

\$1,025,000.00

AREA / FACTOR

R4
1.000

LAND USE / FACTOR

RE
0.400

LEVY DETAILS:

FINANCIAL YEAR

2015-2016

FIXED CHARGE

\$ 50.00

+ VARIABLE CHARGE

\$ 526.00

- REMISSION

\$ 0.00

- CONCESSION

\$ 0.00

+ ARREARS / - PAYMENTS

\$ -576.00

= AMOUNT PAYABLE

\$ 0.00

Please Note:

If a concession amount is shown, the validity of the concession should be checked prior to payment of any outstanding levy amount. The expiry date displayed on this Certificate is the last day an update of this Certificate will be issued free of charge. It is not the due date for payment.

EXPIRY DATE

22/06/2016



Government of
South Australia

See overleaf for further information

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



Emergency Services Funding Act 1998

CERTIFICATE OF EMERGENCY SERVICES LEVY PAYABLE

The Emergency Services Levy working for all South Australians

PAYMENT REMITTANCE ADVICE

No payment is required on this Certificate

APPLICANTS SHOULD NOTE

The amount payable on this Certificate is accurate as at the date of issue and payment should be made on the Certificate as part of the settlement process.

Provision of this Certificate does not relieve the land owner of their responsibility to ensure payment of the Emergency Services Levy (ESL) is made by the due date on their Notice of Emergency Services Levy Assessment.

This Certificate is only valid for the financial year shown.

A check should be made to ensure that this Certificate is in respect of the land subject to sale.

RevenueSA cannot accept responsibility for apportioning the ESL in the circumstance that only a portion of the land is being sold. ESL in respect of the whole of the assessment must be paid in full in order to discharge any portion from liability.

Notwithstanding payment of the amount payable, the owner as at 12.01am on 1 July in the financial year of this Certificate will remain liable for any additional amount accrued before the date of this Certificate, which may be assessed on the land.

If the amount payable is not paid in full, the purchaser may become liable for the whole of the amount of ESL outstanding as at the date of settlement, prior to any recovery action being taken against the vendor.

If the change of ownership is to occur in the following financial year, requests for Certificates should be made after 30 June.

Clients who have requested ten or more Certificates during the past 12 months are required to request Certificates, updates and effect payment of Certificates on-line through RevNet. For more information, see www.revnet.sa.gov.au or telephone the RevNet help line on (08) 8207 2333.

PAYMENT OF THIS CERTIFICATE CAN ONLY BE MADE

Online at:

OR

By Post to:

www.revnet.sa.gov.au

RevenueSA
Locked Bag 555
ADELAIDE SA 5001



ABN 19 040 349 865
Land Tax Act 1936

CERTIFICATE OF LAND TAX PAYABLE

This form is a statement of land tax payable pursuant to Section 23 of the *Land Tax Act 1936*. The details shown are current as at the date of issue.

PIR Reference No: 1089756

BRENTON WARD
POST OFFICE BOX 3150
NORWOOD SA 5067

DATE OF ISSUE

24/03/2016

ENQUIRIES:

Tel: (08) 8204 9870

Email: landtax@sa.gov.au

OWNERSHIP NUMBER

00807648

OWNERSHIP NAME

H F & M T COXON

PROPERTY DESCRIPTION

59 WATSON AVE / ROSE PARK SA 5067 / LT 158

ASSESSMENT NUMBER

1854695007

TITLE REF.

(A "+" indicates multiple titles)

CT 5650/333

TAXABLE SITE VALUE

\$590,000.00

AREA

0.0696 HA

TAX DETAILS:

CURRENT TAX

\$

0.00

SINGLE HOLDING

\$

0.00

FINANCIAL YEAR

2015-2016

+ ARREARS / - PAYMENTS

\$

0.00

= AMOUNT PAYABLE

\$

0.00

Please Note:

If the Current Tax details above indicate a Nil amount, the property may be subject to an Exemption. This exemption should be validated prior to settlement. In order to ensure indemnity for the purchaser of this land, full payment of the amount payable is required:

ON OR BEFORE

22/06/2016



Government of
South Australia

See overleaf for further information

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



Land Tax Act 1936

CERTIFICATE OF LAND TAX PAYABLE

PAYMENT REMITTANCE ADVICE

No payment is required on this Certificate

APPLICANTS SHOULD NOTE

The amount payable on this Certificate is accurate as at the date of issue and payment should be made on the Certificate as part of the settlement process.

Provision of this Certificate does not relieve the land owner of their responsibility to ensure payment of the land tax is made by the due date on their Notice of Land Tax Assessment.

This Certificate is only valid for the financial year shown.

A check should be made to ensure that this Certificate is in respect of the land subject to sale.

RevenueSA cannot accept responsibility for apportioning the land tax in the circumstance that only a portion of the land is being sold. Land tax in respect of the whole of the assessment must be paid in full in order to discharge any portion from liability.

Notwithstanding payment of the amount payable, the owner as at midnight on 30 June immediately preceding the financial year of this Certificate will remain liable for any additional amount accrued before the date of this Certificate, which may be assessed on the land.

If the amount payable is not paid in full on or before the date overleaf, the purchaser will not be released from liability of the whole of the amount of land tax outstanding as at the date of settlement.

If the change of ownership is to occur in the following financial year, requests for Certificates should be made after 30 June.

Clients who have requested ten or more Certificates during the past 12 months are required to request Certificates, updates and effect payment of Certificates on-line through RevNet. For more information, see www.revnet.sa.gov.au or telephone the RevNet help line on (08) 8207 2333.

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RevenueSA
Locked Bag 555
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