

Account Number 18 53526 00 9	L.T.O Reference CT5697726	Date of issue 23/10/2017	Agent No. 458	Receipt No. 1241791
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BRENTON WARD P/L
PO BOX 3150
NORWOOD SA 5067
brenton@brentonward.com.au

Section 7/Elec

Certificate of Water and Sewer Charges & Encumbrance Information

Property details:

Customer: MR R JAMES
Location: 19 GRANDVIEW GR TOORAK GARDENS LTS 97 56
Description: 7H G R/RM CP **Capital Value:** \$1 075 000
Rating: Residential

Periodic charges

Raised in current years to 31/12/2017

			\$
	Arrears as at: 30/6/2017	:	0.00
Water available: 1/6/1966	Water rates	:	146.20
Sewer available: 1/7/1966	Sewer rates	:	541.26
	Water use	:	100.75
	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	:	788.21CR
	Balance outstanding	:	0.00

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

Next quarterly charges: Water supply: 73.10 Sewer: 270.63 Bill: 10/1/2018
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 14/03/2017.

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

South Australian Water Corporation

Name:

MR R JAMES

Water & Sewer Account

Acct. No.: **18 53526 00 9**

Amount: _____

Address:

19 GRANDVIEW GR TOORAK
GARDENS LTS 97 56

Water Mains Contribution

Acct. No.:

Amount: _____

Sewer Mains Contribution

Acct. No.:

Amount: _____
