

Account Number 185264760*	L.T.O Reference CT5909929	Date of issue 5/2/2018	Agent No. 458	Receipt No. 1268231
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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: NM WARD
Location: U9 11 SYDNEY ST GLENSIDE LT 9 C22048
Description: UNIT **Capital Value:** \$ 295 000
Rating: Residential

Periodic charges

Raised in current years to 31/3/2018

				\$
		Arrears as at: 30/6/2017	:	0.00
Water available:	1/7/2004	Water rates	:	219.30
Sewer available:	1/7/2004	Sewer rates	:	235.05
		Water use	:	351.41
		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	:	805.76CR
		Balance outstanding	:	0.00

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

Next quarterly charges: Water supply: 73.10 Sewer: 78.35 Bill: 11/4/2018
Save the River Murray Levy: 0.00

This account has no meter of its own but is supplied from account no 18 52647 05 2.

The Water Use apportionment option is Even.

The apportionment percentage for this account is 6.66%.

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:

NM WARD

Water & Sewer Account

Acct. No.: **185264760***

Amount: _____

Address:

U9 11 SYDNEY ST GLENSIDE LT 9
C22048

Water Mains Contribution

Acct. No.:

Amount: _____

Sewer Mains Contribution

Acct. No.:

Amount: _____
