

Account Number <b>02 09188 05 9</b>	L.T.O Reference CT5332311	Date of issue 7/10/2019	Agent No. 458	Receipt No. 1421205
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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:** MS JI WILKSCH  
**Location:** 23 POWER ST ADELAIDE LT 5  
**Description:** T/HSE G **Capital Value:** \$ 710 000  
**Rating:** Residential

### Periodic charges

Raised in current years to 31/12/2019

				\$
		Arrears as at: 30/6/2019	:	0.00
Water main available:	3/9/1987	Water rates	:	150.80
Sewer main available:	1/7/1994	Sewer rates	:	339.38
		Water use	:	94.77
		SA Govt concession	:	0.00
		Recycled Water Use	:	0.00
		Service Rent	:	0.00
		Recycled Service Rent	:	0.00
		Other charges	:	0.00
		Goods and Services Tax	:	0.00
		Amount paid	:	301.78CR
		<b>Balance outstanding</b>	:	283.17

Degree of concession: 00.00%  
Recovery action taken: ACCOUNT SENT

**Next quarterly charges:** Water supply: 75.40 Sewer: 169.69 Bill: 1/1/2020

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

The last Water Use Year ended on 26/02/2019.

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

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## South Australian Water Corporation

**Name:**

MS JI WILKSCH

**Water & Sewer Account**

Acct. No.: **02 09188 05 9**

**Amount:** \_\_\_\_\_

**Address:**

23 POWER ST ADELAIDE LT 5

**Water Mains Contribution**

Acct. No.:

**Amount:** \_\_\_\_\_

**Sewer Mains Contribution**

Acct. No.:

**Amount:** \_\_\_\_\_

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