

Account Number	L.T.O Reference	Date of issue	Agent No.	Receipt No.
41 04931 00 0	CT5774518	22/1/2020	458	1448935

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: EST RE WEGENER
Location: 10 AMANDA ST MURRAY BRIDGE LT 13 D2874
Description: 5H G ENC R/V **Capital Value:** \$ 155 000
Rating: Residential

Periodic charges

Raised in current years to 31/12/2019

			\$
Arrears as at: 30/6/2019			11,066.95
Water main available:	1/6/1966	Water rates	150.80
Sewer main available:	1/4/1971	Sewer rates	161.60
		Water use	0.00
		SA Govt concession	0.00
		Recycled Water Use	0.00
		Service Rent	0.00
		Recycled Service Rent	0.00
		Other charges	16.00
		Goods and Services Tax	0.00
		Amount paid	0.00
		Balance outstanding	11,395.35

Degree of concession: 00.00%
Recovery action taken: BALANCE DEFERRED

Next quarterly charges: Water supply: 75.40 Sewer: 80.80 Bill: 12/2/2020

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

The last Water Use Year ended on 16/04/2019.

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:

EST RE WEGENER

Water & Sewer Account

Acct. No.: 41 04931 00 0

Amount: _____

Address:

10 AMANDA ST MURRAY BRIDGE LT 13
D2874

Water Mains Contribution

Acct. No.:

Amount: _____

Sewer Mains Contribution

Acct. No.:

Amount: _____
