

Account Number 41 03389 00 2	L.T.O Reference CT5812788	Date of issue 23/1/2020	Agent No. 458	Receipt No. 1448937
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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: LA BROPHY
Location: 40-42 BYWATERS RD MURRAY BRIDGE LT 157 F166972
Description: 5H GAR **Capital Value:** \$ 245 000
Rating: Residential

Periodic charges

Raised in current years to 31/12/2019

				\$
		Arrears as at: 30/6/2019	:	8,110.63
Water main available:	1/7/1966	Water rates	:	150.80
Sewer main available:		Sewer rates	:	0.00
		Water use	:	90.44
		SA Govt concession	:	0.00
		Recycled Water Use	:	0.00
		Service Rent	:	0.00
		Recycled Service Rent	:	0.00
		Other charges	:	24.00
		Goods and Services Tax	:	0.00
		Amount paid	:	0.00
		Balance outstanding	:	8,375.87

Degree of concession: 00.00%
Recovery action taken: SUMMONS ISSUED

Next quarterly charges: Water supply: 75.40 Sewer: 0.00 Bill: 12/2/2020

A sewer main is not available to this property.

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

The last Water Use Year ended on 15/04/2019.

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

A Summons has been issued for non-payment of water and sewer rates. To date legal costs of \$1229.25 has been incurred and are included in the balance outstanding. If further information is required please SA Waters Collection Unit on? telephone (08) 7424 1560.

South Australian Water Corporation

Name:

LA BROPHY

Water & Sewer Account

Acct. No.: 41 03389 00 2

Amount: _____

Address:

40-42 BYWATERS RD MURRAY
BRIDGE LT 157 F166972

Water Mains Contribution

Acct. No.:

Amount: _____

Sewer Mains Contribution

Acct. No.:

Amount: _____
