

Account Number 91 06753 00 1	L.T.O Reference CT 5807/127	Date of issue 23/1/2020	Agent No. 458	Receipt No. 1448944
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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: RL CAZZALATO
Location: HD MOBILONG LT 145 PT BLK 29
Description: **Capital Value:**
Rating: Non-residential

Periodic charges

Raised in current years to 31/12/2019

				\$
		Arrears as at: 30/6/2019	:	4,692.75
Water main available:	1/4/1968	Water rates	:	150.80
Sewer main available:		Sewer rates	:	0.00
		Water use	:	81.18
		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	:	4,940.73

Degree of concession: 00.00%
Recovery action taken: RECOVERY NOTICE

Next quarterly charges: Water supply: 75.40 Sewer: 0.00 Bill: 29/1/2020

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

The last Water Use Year ended on 01/07/2019.

MAINS WATER USE CHARGE of \$361.78 should be added to the Balance Outstanding above.

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

Next action may be the forwarding of debt details to a collection agency for recovery of the unpaid charges (no costs incurred at this stage). Recovery action may include a visit to the property, restriction of water supply and/or commencement of legal action.? All costs incurred will be on charged to the property.? If further information is required please contact SA Waters Collection Unit on? telephone (08) 7424 1560.

South Australian Water Corporation

Name:

RL CAZZALATO

Water & Sewer Account

Acct. No.: **91 06753 00 1**

Amount: _____

Address:

HD MOBILONG LT 145 PT BLK 29

Water Mains Contribution

Acct. No.:

Amount: _____

Sewer Mains Contribution

Acct. No.:

Amount: _____
