

Account Number 41 03171 00 3	L.T.O Reference CT5742169	Date of issue 23/1/2020	Agent No. 458	Receipt No. 1448950
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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: PETALIK BUILDERS P/L
Location: 130 MULGUNDAAH RD MURRAY BRIDGE LT780 F167595
Description: L **Capital Value:** \$ 130 000
Rating: Residential

Periodic charges

Raised in current years to 31/12/2019

			\$
Arrears as at: 30/6/2019			1,227.60
Water main available:	1/7/1975	Water rates	150.80
Sewer main available:	1/4/1979	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	24.00
		Goods and Services Tax	0.00
		Amount paid	0.00
		Balance outstanding	1,564.00

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

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

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 the debt details to a collection agency for recovery of the outstanding rates (no costs incurred at this stage). Recovery action may include a visit to the property and commencement of legal action.? If further information is required please contact SA Waters Collection Unit on? telephone (08) 7424 1560.

South Australian Water Corporation

Name:

PETALIK BUILDERS P/L

Water & Sewer Account

Acct. No.: **41 03171 00 3**

Amount: _____

Address:

130 MULGUNDAWAH RD MURRAY
BRIDGE LT780 F167595

Water Mains Contribution

Acct. No.:

Amount: _____

Sewer Mains Contribution

Acct. No.:

Amount: _____
