

Account Number	L.T.O Reference	Date of issue	Agent No.	Receipt No.
<b>28 04117 20 3</b>	CT6118176	27/1/2020	458	1449833

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 A A POSSUM  
**Location:** U2 2-4 HOTHAM ST HOPE VALLEY LT 2 C26057  
**Description:** L **Capital Value:** \$ 194 000  
**Rating:** Residential

### Periodic charges

Raised in current years to 31/3/2020

			\$
Arrears as at: 30/6/2019			2,203.90
Water main available:	1/7/2011	Water rates	226.20
Sewer main available:	1/7/2011	Sewer rates	242.40
		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	0.00
		Goods and Services Tax	0.00
		Amount paid	0.00
		<b>Balance outstanding</b>	<b>2,672.50</b>

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

**Next quarterly charges:** Water supply: 75.40 Sewer: 80.80 Bill: 1/4/2020

This account has no meter of its own but is supplied from account no 28 04117 01 9.

The Water Use apportionment option is Nil.

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 A A POSSUM

**Water & Sewer Account**

Acct. No.: **28 04117 20 3**

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

**Address:**

U2 2-4 HOTHAM ST HOPE VALLEY LT 2  
C26057

**Water Mains Contribution**

Acct. No.:

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

**Sewer Mains Contribution**

Acct. No.:

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

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