

Account Number 44 42026 89 8	L.T.O Reference CT5993902	Date of issue 7/9/2018	Agent No. 458	Receipt No. 1323676
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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: H HAMRA
Location: U19 14 BRADBURY ST PARAFIELD GARDENS LT 190 C23056
Description: L **Capital Value:** \$ 106 000
Rating: Residential

Periodic charges

Raised in current years to 30/9/2018

		\$
Arrears as at: 30/6/2018		4,559.04
Water available: 1/7/2013	Water rates	74.45
Sewer available: 1/7/2013	Sewer rates	79.80
	Water use	0.00
	SA Govt concession	0.00
	Recycled Water Use	0.00
	Save the River Murray Levy	0.00
	Service Rent	0.00
	Recycled Service Rent	0.00
	Other charges	7.90
	Goods and Services Tax	0.00
	Amount paid	0.00
	Balance outstanding	4,721.19

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

Next quarterly charges: Water supply: 74.45 Sewer: 79.80 Bill: 28/11/2018
Save the River Murray Levy: 0.00

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

The last Water Use Year ended on 03/05/2018.

A Summons has been issued for non-payment of water and sewer rates. To date legal costs of \$265.75 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.

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



Government
of South Australia



South Australian Water Corporation
250 Victoria Square, Adelaide SA 5000
Telephone enquiries: 1300 650 950

ABN 69 336 525 019
EPIC.sawater.com.au

South Australian Water Corporation

Name:

H HAMRA

Water & Sewer Account

Acct. No.: **44 42026 89 8**

Amount: _____

Address:

U19 14 BRADBURY ST PARAFIELD
GARDENS LT 190 C23056

Water Mains Contribution

Acct. No.:

Amount: _____

Sewer Mains Contribution

Acct. No.:

Amount: _____
