

Account Number 10 13824 00 3	L.T.O Reference CT6130890	Date of issue 18/2/2021	Agent No. 458	Receipt No. 2171383
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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: EST JD NASH (DEC)
Location: 8 TILLEY CT MARION LT 19
Description: 5H CP I/G **Capital Value:** \$ 415 000
Rating: Residential

Periodic charges

Raised in current years to 31/3/2021

			\$
		Arrears as at: 30/6/2020	2,977.11
Water main available:	1/6/1966	Water rates	203.55
Sewer main available:	1/7/1966	Sewer rates	256.77
		Water use	103.97
		SA Govt concession	0.00
		Recycled Water Use	0.00
		Service Rent	0.00
		Recycled Service Rent	0.00
		Other charges	16.02
		Goods and Services Tax	0.00
		Amount paid	0.00
		Balance outstanding	3,557.42

Degree of concession: 00.00%
Recovery action taken: BALANCE DEFERRED

Next quarterly charges: Water supply: 67.85 Sewer: 85.59 Bill: 12/5/2021

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

The last Water Use Year ended on 21/04/2020.

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

South Australian Water Corporation

Name:
EST JD NASH (DEC)

Water & Sewer Account
Acct. No.: **10 13824 00 3**

Amount: _____

Address:
8 TILLEY CT MARION LT 19

Payment Options

EFT

EFT Payment

Bank account name:	SA Water Collection Account
BSB number:	065000
Bank account number:	10622859
Payment reference:	1013824003



Bill code: 8888
Ref: 1013824003

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Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au



Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.



Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.
SA Water account number: 1013824003