

Account Number <b>28 10578 00 6</b>	L.T.O Reference CT5446515	Date of issue 12/10/2022	Agent No. 458	Receipt No. 2409159
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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:** LARA LANSELL PROPERTY PTY. L  
**Location:** 12 APALIE DR MODBURY LT 22  
**Description:** 5H CP IR/GAR                      **Capital Value:** \$ 540 000  
**Rating:** Residential

### Periodic charges

Raised in current years to 31/12/2022

			\$
		Arrears as at: 30/6/2022	2,753.29
Water main available:	1/6/1966	Water rates	141.60
Sewer main available:	1/7/1966	Sewer rates	178.48
		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	8.55
		Goods and Services Tax	0.00
		Amount paid	0.00
		<b>Balance outstanding</b>	<b>3,081.92</b>

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

**Next quarterly charges:**    Water supply: 70.80                      Sewer: 89.24                      Bill: 4/1/2023

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

The last Water Use Year ended on 21/06/2022.

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:** LARA LANSELL PROPERTY PTY. L      **Water & Sewer Account**      **Amount:** \_\_\_\_\_  
Acct. No.: 28 10578 00 6

**Address:**  
12 APALIE DR MODBURY LT 22

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### Payment Options

**EFT**

#### EFT Payment

Bank account name:	SA Water Collection Account
BSB number:	065000
Bank account number:	10622859
Payment reference:	2810578006



**Bill code: 8888**  
**Ref: 2810578006**

#### Telephone and Internet Banking — BPAY®

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](http://bpay.com.au)



#### Paying online

Pay online at [www.sawater.com.au/paynow](http://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: 2810578006

