

Account Number L.T.O Reference Date of issue Agent No. Receipt No. 41 66102 26 7 CT5870677 3/9/2024 458 2602120

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: WR&JYOUNG

Location: 55 CLIFFTOP DR SUNNYSIDE

Description: 8HDGV Capital \$830 000

Value:

Rating: Residential

Periodic charges

Raised in current years to 30/9/2024

\$ Arrears as at: 30/6/2024 : 0.00

Water main available: Water rates : 0.00
Sewer main available: Sewer rates : 0.00

Sewer rates : 0.00 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
Balance outstanding : 0.00

Degree of concession: 00.00% Recovery action taken: FULLY PAID

Next quarterly charges: Water supply: 0.00 Sewer: 0.00 Bill: 13/11/2024

This account is not rateable for water or sewer.

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: WR&JYOUNG Water & Sewer Account Acct. No.: 41 66102 26 7

Amount: _____

Address:

55 CLIFFTOP DR SUNNYSIDE

Payment Options



EFT Payment

Bank account name: SA Water Collection Account

BSB number: 065000

Bank account number: 10622859

Payment reference: 4166102267



Biller code: 8888 Ref: 4166102267

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



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: 4166102267

