

Account Number	L.T.O Reference	Date of issue	Agent No.	Receipt No.
41 06823 00 3	CT5837298	3/9/2024	458	2602191

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: MD TRELOAR  
Location: 102 MANNUM RD MURRAY BRIDGE LT 52  
Description: 5IR H SHED      Capital Value: \$ 215 000  
Rating: Residential

### Periodic charges

Raised in current years to 30/9/2024

			\$
	Arrears as at: 30/6/2024	:	153.70
Water main available: 1/6/1966	Water rates	:	78.60
Sewer main available: 1/1/1970	Sewer rates	:	86.95
	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	:	9.65
	Goods and Services Tax	:	0.00
	Amount paid	:	0.00
	Balance outstanding	:	328.90

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

Next quarterly charges:    Water supply: 78.60      Sewer: 86.95      Bill: 13/11/2024

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

The last Water Use Year ended on 15/05/2024.

Please note: If you have also ordered a Special Meter Reading for this property and it comes back as estimated, please ensure you provide a photo of the meter including serial number to have the certificate reissued.

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:  
MD TRELOAR

Water & Sewer Account  
Acct. No.: 41 06823 00 3

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

Address:  
102 MANNUM RD MURRAY BRIDGE LT  
52

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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:	4106823003



Bill code: 8888  
Ref: 4106823003

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: 4106823003



**Government of  
South Australia**

**South Australian Water Corporation**  
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Adelaide SA 5000  
GPO Box 1751 Adelaide SA 5001

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