

Notice of Levies Due in June 2022

Strata Management SA ABN 49 600 360 629

209 Fullarton Road Eastwood SA 5063

(08) 7081 0375

Issued 03/05/2022 on behalf of: Reprinted 06/05/2022 on behalf of: Community Corporation No. 26495 Inc. ABN 90323377819 27-29 Metro Parade Mawson Lakes SA 5095

J Kealley & D Symons 10 Lambert Ave Holden Hill SA 5088

for Lot 8 Unit 8 Jill Kealley and Douglas Symons

Due date	Details	Admin Fund	Amounts due (\$) Sinking Fund	Total
01/06/2022	Quarterly Admin/Sinking Levy for 1/06/2022 - 31/08/2022	1,180.80	137.50	1,318.30
	Total levies due in month	1,180.80	137.50	1,318.30

Total of this levy notice	1,318.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,318.30
Prepaid	0.00
Total amount due	\$1,318.30

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%

Cheques should be made payable to 'Strata Management SA - Trust'

Levy Payment due 01/06/2022



*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au, You do not need to re-register for the internet service if already registered.

J Kealley & D Symons

Community Corporation 26495 Lot 8 Unit 8



*496 303466650 28041



Biller code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au Strata Management SA

DEFT Reference Number

30346665028041

Amount Due

\$1,318.30

Due Date

01/06/2022



Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



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DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001







Pay in-store at Australia Post.



Notice of Levies Due in March 2022

Strata Management SA ABN 49 600 360 629 209 Fullatton Road Eastwood SA 5063 (08) 7081 0375

Issued 11/02/2022 on behalf of:

Community Corporation No. 26495 Inc. ABN 90323377819 27-29 Metro Parade Mawson Lakes SA 5095

J Kealley & D Symons 10 Lambert Ave Holden Hill SA 5088

forLot 8 Unit 8 Jill Kealley and Douglas Symons

Due date	Details		Amounts due (\$)	
01/03/2022	Quarterly Admin/Cinking I	Admin Fund	Sinking Fund	Total
	Quarterly Admin/Sinking Levy for 1/03/2022 - 31/05/2022	1,180.80	137.50	1,318.30
	Total levies due in month	1,180.80	137.50	1,318.30

Total of this levy notice	1,318.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,318.30
Prepaid	0.00
Total amount due	\$1,318.30
Payment due 01/03/2022	-

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

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J Kealley & D Symons



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Strata Management SA



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Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395 **DEFT Reference Number**

303466650 28041

Amount Due

Community Corporation	26495
Lot 8	Unit 8



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\$1,318.30

Due Date



Notice of Levies Due in March 2022

Strata Management SA ABN 49 600 360 629

209 Fullarton Road Eastwood SA 5053

(08) 7081 0375

Mo

Issued 11/02/2022 on behalf of:

Community Corporation No. 26495 Inc. ABN 90323377819 27-29 Metro Parade Mawson Lakes SA 5095

J Kealley & D Symons 10 Lambert Ave Holden Hill SA 5088

forLot 4 Unit 4 Jill Kealley and Douglas Symons

Due date	Details		Amounts due (\$)	
04/02/0000		Admin Fund	Sinking Fund	Total
01/03/2022	Quarterly Admin/Sinking Levy for 1/03/2022 - 31/05/2022	1,127.85	131.35	1,259.20
	Total levies due in month	1,127.85	131.35	1,259.20

Payment due 01/03/2022	
Total amount due	\$1,257.37
Prepaid	1.83
Subtotal of amount due	1,259.20
Outstanding owner invoices	0.00
Interest on levies in arrears	0.00
Levies in arrears	0.00
Total of this levy notice	1,259.20

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'Strata Management SA - Trust'



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J Kealley & D Symons



Biller code 96503

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Strata Management SA

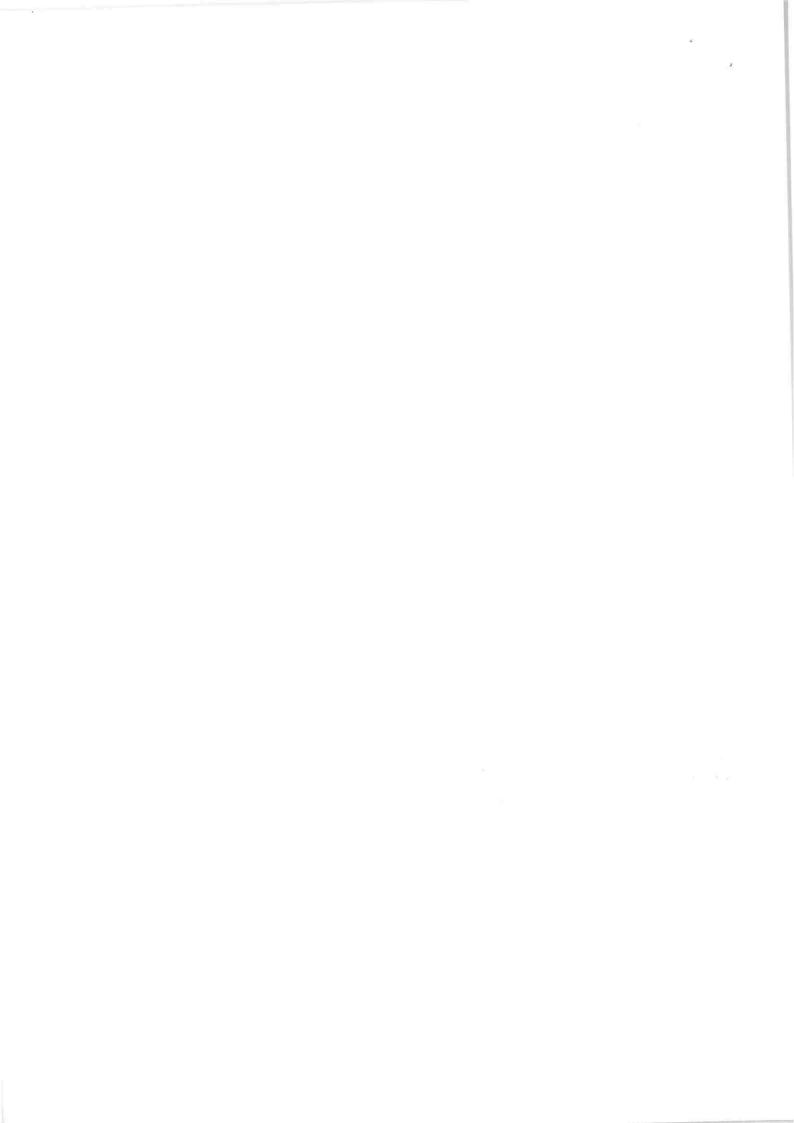


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Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395 **DEFT Reference Number**

303466650 28009

Amount Due



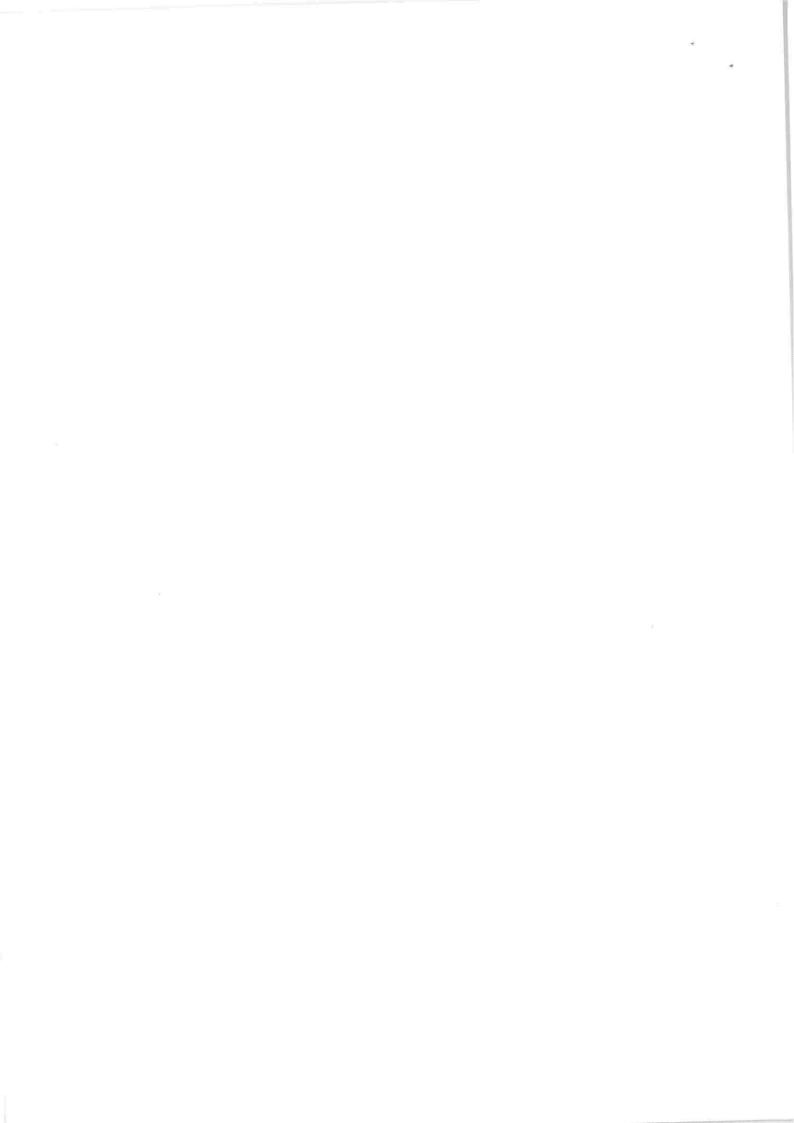
Community Corporation 26495 Lot 4 Unit 4



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.

\$1,257.37

Due Date





Notice of Levies Due in December 2021

Strata Management SA ABN 49 600 380 629

209 Fullarton Road Eastwood SA 5063

(08) 8350 5000

Issued 01/11/2021 on behalf of:

Community Corporation No. 26495 Inc. ABN 90323377819 27-29 Metro Parade Mawson Lakes SA 5095

forLot 8 Unit 8 Jill Kealley and Douglas Symons

J Kealley & D Symons 10 Lambert Ave. Holden Hill SA 5088

Due date	Details		Amounts due (\$)	
01/12/2021		Admin Fund	Sinking Fund	Total
01/12/2021	Quarterly Admin/Sinking Levy for 1/12/2021 - 28/02/2022	1,180.80	137.50	1,318.30
	Total levies due in month	1,180.80	137.50	1,318.30

Total of this levy notice	1,318.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,318.30
Prepaid	0.00
Total amount due	\$1,318.30
Payment due 01/12/2021	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'Strata Management SA - Trust'



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J Kealley & D Symons

Community Corporation 26495 Lot 8 Unit 8



*442 303466650 28041



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Pay in person at any post office by cash, cheque or Efipos.
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Strata Management SA

DEFT Reference Number

303466650 28041

Amount Due

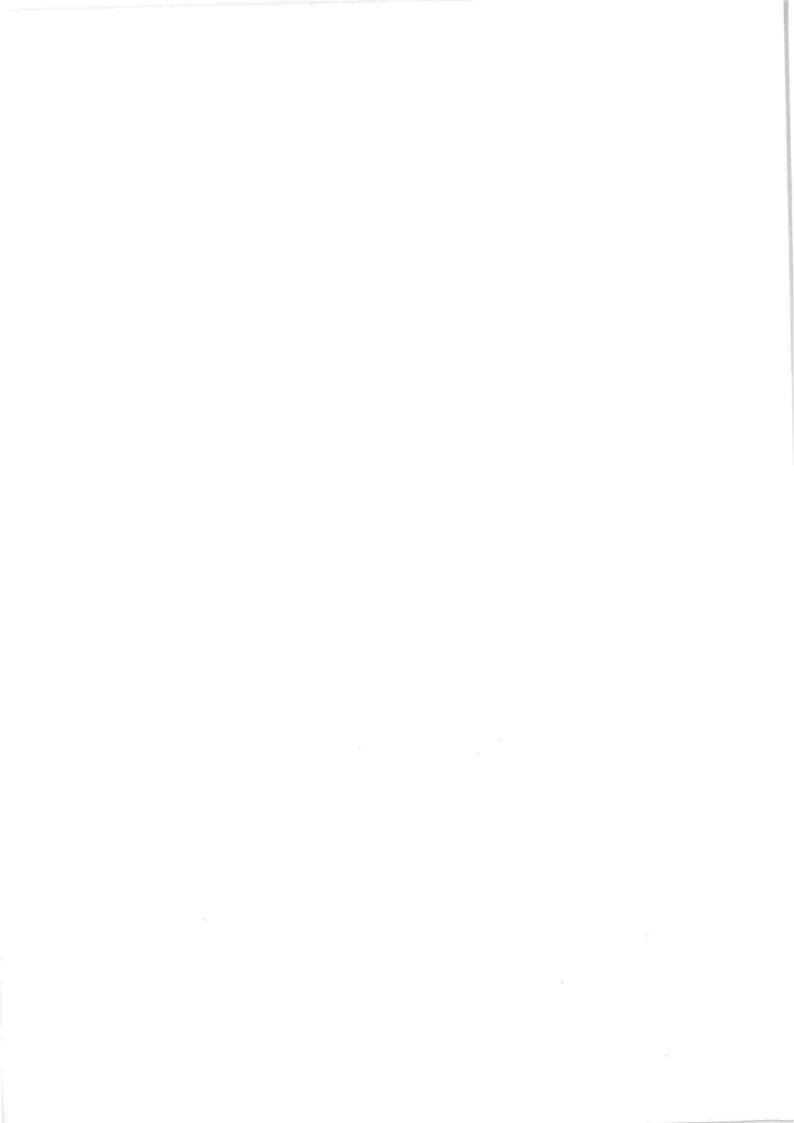
\$1,318.30

Due Date

01/12/2021

Amount Paid

\$





Notice of Levies Due in December 2021

Strata Management SA ABN 49 600 380 829

(08) 8350 5699

Issued 01/11/2021 on behalf of:

Pand 15th Dec 21

Community Corporation No. 26495 Inc. ABN 90323377819 27-29 Metro Parade Mawson Lakes SA 5095

forLot 4 Unit 4 Jill Kealley and Douglas Symons

J Kealley & D Symons 10 Lambert Ave Holden Hill SA 5088

Due date	Details		Amounts due (\$)	
01/12/2021	Outgetoch Admin 10: 1:	Admin Fund	Sinking Fund	Total
0171272021	Quarterly Admin/Sinking Levy for 1/12/2021 - 28/02/2022	1,127.85	131.35	1,259.20
	Total levies due in month	1,127.85	131.35	1,259.20

Total of this levy notice	1,259.20
Levies in arrears Interest on levies in arrears	0.00
Outstanding owner invoices Subtotal of amount due	0.00
Prepaid Total amount due	1.83 \$1,257.37
Payment due 01/12/2021	φ1,231.31

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%

Cheques should be made payable to 'Strata Management SA - Trust'



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J Kealley & D Symons

Community Corporation 26495 Lot 4 Unit 4



*442 303466650 28009



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Strata Management SA

DEFT Reference Number

303466650 28009

Amount Due

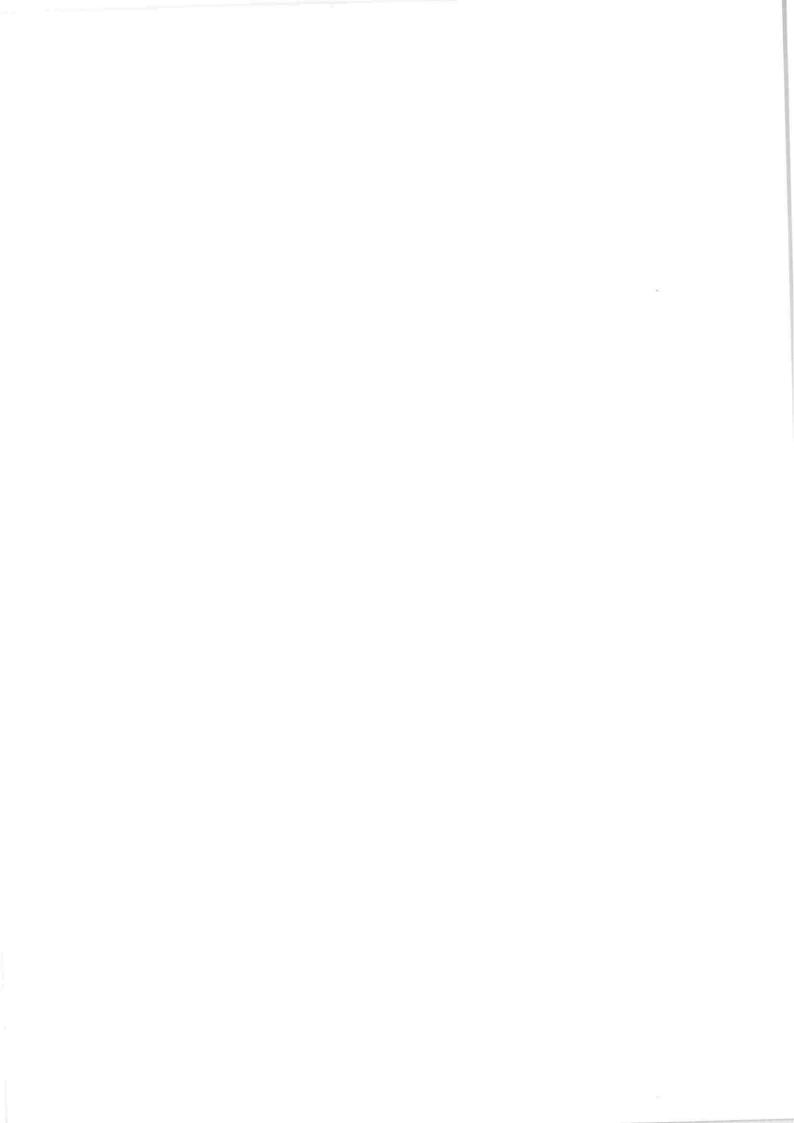
\$1,257.37

Due Date

01/12/2021

Amount Paid

\$





Notice of Levies Due in September 2021

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(08) 8350 5699

Issued 03/08/2021 on behalf of:

Community Corporation No. 26495 Inc. ABN 90323377819 27-29 Metro Parade Mawson Lakes SA 5095

forLot 4 Unit 4 Jill Kealley and Douglas Symons

J Kealley & D Symons 10 Lambert Ave Holden Hill SA 5088

Due date	Details		Amounts due (\$)	
04/00/0004	0	Admin Fund	Sinking Fund	Total
01/09/2021	Quarterly Admin/Sinking Levy for 1/09/2021 - 30/11/2021	1,127.85	131.35	1,259.20
	Total levies due in month	1,127.85	131.35	
		1,127.00	131.33	1.259.20

Total of this levy notice	1,259.20
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,259.20
Prepaid	1.83
Total amount due	\$1,257.37
Payment due 01/09/2021	

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Community Corporation 26495 Lot 4 Unit 4



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303466650 28009

Amount Due

\$1,257.37 **Due Date**

01/09/2021

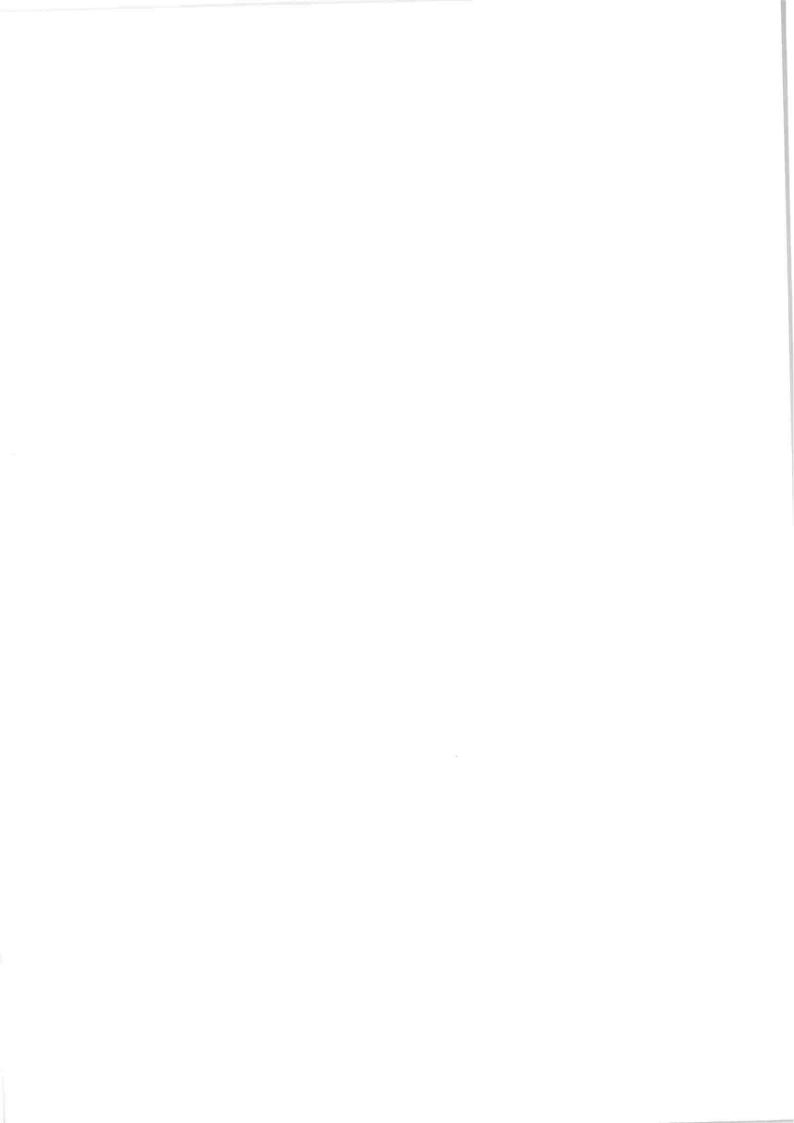
Amount Paid

\$

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209 Fullarton Road Eastwood SA 5063

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	Total levies due in month	1,180.80	137.50	1,318.30

Total of this levy notice	1,318.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,318.30
Prepaid	1.80
Total amount due	\$1,316.50
Payment due 01/09/2021	

Late Payment: If payment is not made by the due date, interest may be charged at an

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J Kealley & D Symons

Community Corporation 26495 Lot 8 Unit 8



*442 303466650 28041



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Strata Management SA

DEFT Reference Number 303466650 28041

Amount Due

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Due Date

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Amount Paid

\$

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000131650<3+

