



Notice of Levies Due in July 2022

Ace Body Corporate Management
ABN: 85 102 494 717
PO Box 671, Modbury SA

Ph: 08 8342 1544
E: accounts.sa@acebodycorp.com.au

Attention: Mr Simon Capp & Mr Tim Smith

26-STOREY Pty Ltd
2/148 Greenhill Road
PARKSIDE SA 5063

Issued 09/06/2022 on behalf of:

Reprinted 09/06/2022 on behalf of:

Strata Corporation No. 10363 Inc.
ABN 77462690920
148 Greenhill Road
PARKSIDE SA 5063

for Lot 2 Unit 2
26-STOREY Pty Ltd (ACN 643 393 033)

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
08/07/2022	Quarterly Admin Levy 01.07.22-30.09.22	2,124.38	0.00	2,124.38
	Total levies due in month	2,124.38	0.00	2,124.38

Total of this levy notice	2,124.38
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	2,124.38
Prepaid	0.00
Total amount due	\$2,124.38

*PAID VIA
BPAY 19.07.2022*

Cheques should be made payable to 'Strata Corporation No. 10363 Inc.'

Levy Payment due 08/07/2022



DEFT
PAYMENT SYSTEMS

*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.

26-STOREY Pty Ltd

Strata Corporation 10363

Lot 2 Unit 2



*496 252263546 427006



Billers code 96503



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



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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.



Pay by mailing this payment slip with your cheque to:

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GPO Box 2174, Melbourne VIC 3001



Pay in-store at Australia Post

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

Ace Body Corporate Management (Adelai

DEFT Reference Number

252263546427006

Amount Due

\$2,124.38

Due Date

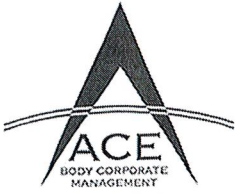
08/07/2022

Amount Paid

\$

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000212438<3+



Notice of Levies Due in October 2022

Ace Body Corporate Management
ABN: 85 102 494 717
PO Box 671, Modbury SA

Ph: 08 8342 1544
E: accounts.sa@acebodycorp.com.au

Issued 31/08/2022 on behalf of:

Attention: Mr Simon Capp & Mr Tim Smith

Strata Corporation No. 10363 Inc.
ABN 77462690920
148 Greenhill Road
PARKSIDE SA 5063

26-STOREY Pty Ltd
2/148 Greenhill Road
PARKSIDE SA 5063

for Lot 2 Unit 2
26-STOREY Pty Ltd (ACN 643 393 033)

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/10/2022	Quarterly Admin Levy 01.10.22-31.12.22	2,124.38	0.00	2,124.38
	Total levies due in month	2,124.38	0.00	2,124.38

Total of this levy notice	2,124.38
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	2,124.38
Prepaid	0.00
Total amount due	\$2,124.38

*PAID 30.09.2022
VIA BPAY.*

Cheques should be made payable to 'Strata Corporation No. 10363 Inc.'

Levy Payment due 01/10/2022

- CASH PAYMENTS**, Will Not be accepted by Australia post after March 2022.
- ! OUTSTANDING BALANCE**, Please make payment immediately to avoid late fees.
- DIRECT DEBIT**, It is owner responsibility to ensure levy matches direct debit amount.



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GPO Box 2174, Melbourne VIC 3001

Ace Body Corporate Management (Adelai)

DEFT Reference Number

252263546427006

Amount Due

\$2,124.38

Due Date

01/10/2022

Amount Paid

\$



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-7 DEC 2022

Ace Body Corporate Management
ABN: 85 102 494 717
PO Box 671, Modbury SA

Notice of Levies Due in January 2023

Ph: 08 8342 1544
E: accounts.sa@acebodycorp.com.au

Issued 30/11/2022 on behalf of:

Attention: Mr Simon Capp & Mr Tim Smith

Strata Corporation No. 10363 Inc.
ABN 77462690920
148 Greenhill Road
PARKSIDE SA 5063

26-STOREY Pty Ltd
2/148 Greenhill Road
PARKSIDE SA 5063

for Lot 2 Unit 2
26-STOREY Pty Ltd (ACN 643 393 033)

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/01/2023	Quarterly Admin Levy 01.01.23-31.03.23	2,124.38	0.00	2,124.38
	Total levies due in month	2,124.38	0.00	2,124.38

Total of this levy notice	2,124.38
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	2,124.38
Prepaid	0.00
Total amount due	\$2,124.38

*PAID 1.02.2023
Q 2.34pm.
for 13-STOREY.*

Cheques should be made payable to 'Strata Corporation No. 10363 Inc.'

Levy Payment due 01/01/2023

CASH PAYMENTS, Will Not be accepted by Australia post after March 2022.

! OUTSTANDING BALANCES, Please make payment immediately to avoid late fees.

DIRECT DEBIT, It is owner responsibility to ensure levy matches direct debit amount.



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26-STOREY Pty Ltd

Strata Corporation 10363

Lot 2 Unit 2



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Billers code 96503

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Ace Body Corporate Management (Adelai)

DEFT Reference Number

252263546427006

Amount Due

\$2,124.38

Due Date

01/01/2023

Amount Paid

\$



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000212438<3+



Notice of Levies Due in April 2023

Ace Body Corporate Management

ABN: 85 102 494 717

PO Box 671, Modbury SA

Ph: 08 8342 1544

E: accounts.sa@acebodycorp.com.au

Issued 01/03/2023 on behalf of:

Attention: Mr Simon Capp & Mr Tim Smith

Strata Corporation No. 10363 Inc.

ABN 77462690920

148 Greenhill Road

PARKSIDE SA 5063

26-STOREY Pty Ltd
2/148 Greenhill Road
PARKSIDE SA 5063

for Lot 2 Unit 2
26-STOREY Pty Ltd (ACN 643 393 033)

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/04/2023	Quarterly Admin Levy 01.04.23-30.06.23	2,124.38	0.00	2,124.38
	Total levies due in month	2,124.38	0.00	2,124.38

PAID 17.04.2023

Total of this levy notice	2,124.38
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	2,124.38
Prepaid	0.00
Total amount due	\$2,124.38

Cheques should be made payable to 'Strata Corporation No. 10363 Inc.'

Levy Payment due 01/04/2023

- CASH PAYMENTS**, Will Not be accepted by Australia post after March 2022.
- OUTSTANDING BALANCES**, Please make payment immediately to avoid late fees.
- DIRECT DEBIT**, It is owner responsibility to ensure levy matches direct debit amount.



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Strata Corporation 10363

Lot 2 Unit 2



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Ace Body Corporate Management (Adelai

DEFT Reference Number

252263546427006

Amount Due

\$2,124.38

Due Date

01/04/2023

Amount Paid

\$



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