

34 Smith Street
 CHARLESTOWN
 NSW 2290
 Phone 02 4942 3305
 Fax 02 4942 3243
 info@lakegroupstrata.com

Notice of Levies Due in April 2022



Issued 12/05/2022 on behalf of:

Attention: Adam McDonald

The Owners -- Strata Plan 96417
 ABN 28394608353
 24 Templar Place
 BENNETTS GREEN NSW 2290

AAMK Property Pty Ltd
 33 Albert Street,
 VALENTINE NSW 2280

for Lot 4 Unit
 AAMK Property Pty Ltd ACN 616 520 480

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2022	Quarterly Admin/Capital Works Levy - 01 Apr - 30 Jun	851.80	57.50	909.30
	Total levies due in month	851.80	57.50	909.30

Total of this levy notice	909.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	909.30
Prepaid	0.00
Total amount due	\$909.30

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 'The Owners -- Strata Plan 96417'

Levy Payment due 01/04/2022

Please note: Any amount in ARREARS must be paid immediately to prevent Debt Recovery Action.
 Levies as per the Annual General Meeting held on 27 April 2022.
 Payment of this April 2022 levy received prior to 12 June 2022 will not incur interest.

Paid 6/6/20



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.

AAMK Property Pty Ltd
 Strata Plan 96417
 Lot 4 Unit



*496 295841258 5079328



Billers 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



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



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:
 DEFT Payment Systems
 GPO Box 4690, Sydney NSW 2001



Pay in-store at Australia Post.

Lake Group Property Services Pty Ltd

DEFT Reference Number

2958412585079328

Amount Due

\$909.30

Due Date

01/04/2022

Amount Paid

\$

-295841258 5079328 <

000090930<2+

Westtown NSW 2290
 P O Box 175
 Lake Group Strata Maitland
 Shop 9, 128 Lawes Street, East Maitland NSW 2323
 P O Box 1

P: 02 4942 3305
 F: 02 4942 3243
 P: 4933 6466
 F: 4933 6733

E: info@lakegroupstrata.com
 www.lakegroupstrata.com.au
 ABN: 53 071 614 901



LakeGroupStrata
 Strata • Community • Property Managers

Notice of Levies Due in January 2022

Issued 09/11/2021 on behalf of:

Attention: Adam McDonald

The Owners -- Strata Plan 96417
 ABN 28394608353
 24 Templar Place
 BENNETTS GREEN NSW 2290.

AAMK Property Pty Ltd
 33 Albert Street,
 VALENTINE NSW 2280

for Lot 4 Unit
 AAMK Property Pty Ltd ACN 616 520 480

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2022	Quarterly Admin/Capital Works Levy - 01 Jan - 31 Mar	639.40	57.50	696.90
	Total levies due in month	639.40	57.50	696.90

Total of this levy notice	696.90
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	696.90
Prepaid	0.00
Total amount due	\$696.90

*Raid 2/12/21
 Payment date set for 31/12*

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 'The Owners -- Strata Plan 96417'

Levy Payment due 01/01/2022

Please note: Any amount in ARREARS must be paid immediately to prevent Debt Recovery Action.

Neither the Owners Corporation nor Lake Group Property Services Pty Limited will be liable for delays in the banking system or for transfer fees.



DEFT
 Payment Systems

BPAY 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.

AAMK Property Pty Ltd
 Strata Plan 96417
 Lot 4 Unit



Pay DEFT Online at your preregistered bank account at www.deft.com.au



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



Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 4690
 SYDNEY NSW 2001



Pay in person by cash, cheque or Eftpos at any Australia Post Office (will incur a \$2.75 DEFT processing fee.)



Pay by credit card at DEFT Online or DEFT Phonepay. A surcharge may apply. Call 1300 301 090

DEFT Reference No.

2958412585079328

Amount Due

\$696.90

Due Date

01/01/2022

Amount Paid

\$



*496 295841258 5079328

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Lake Group Strata
34 Smith Street, Charlestown NSW 2290
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www.lakegroupstrata.com.au
ABN: 53 071 614 901



LakeGroupStrata
Strata - Community Care - Property Managers

Lake Group Strata Maitland
Shop 9, 128 Lawes Street, East Maitland NSW 2323
P O Box 1

P: 4933 6466
F: 4933 6733

Notice of Levies Due in October 2021

Issued 10/08/2021 on behalf of:

Attention: Adam McDonald

The Owners -- Strata Plan 96417
ABN 28394608353
24 Templar Place
BENNETTS GREEN NSW 2290

AAMK Property Pty Ltd
33 Albert Street,
VALENTINE NSW 2280

for Lot 4 Unit
AAMK Property Pty Ltd ACN 616 520 480

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2021	Quarterly Admin/Capital Works Levy - 01 Oct - 31 Dec	639.40	57.50	696.90
	Total levies due in month	639.40	57.50	696.90

*overdue pay made
5/10/21 - was for \$696.90
July not paid*

** Query overdue pay
paid to cyclon
27/9/21*

Total of this levy notice	696.90
Levies in arrears	696.90
Interest on levies in arrears*	11.65
Outstanding owner invoices	0.00
Subtotal of amount due	1,405.45
Prepaid	0.00
Total amount due	\$1,405.45

* Interest calculated to 1/10/2021

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 'The Owners -- Strata Plan 96417'

Payment due 01/10/2021

Please note: Any amount in ARREARS must be paid immediately to prevent Debt Recovery Action.

** future payment
Recd 30/9/21 - \$696.90*

Neither the Owners Corporation nor Lake Group Property Services Pty Limited will be liable for delays in the banking system or for transfer fees.



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Billers code 96503

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LakeGroupStrata
Strata - Community Care - Property Managers



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DEFT Reference No.

295841258 5079328

Amount Due

\$1,405.45

Due Date

01/10/2021

Amount Paid

\$

AAMK Property Pty Ltd
Strata Plan 96417
Lot 4 Unit



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