

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

change p51
8/5/21

DATE OF ISSUE 09/08/2021	ASSESSMENT PERIOD 01/07/2021 to 30/06/2022	FOR LAND OWNED AS AT 01/07/2021	OWNERSHIP NUMBER 04976852
			DUE DATE 21/09/2021
			TOTAL AMOUNT DUE \$2,429.35

3/8 s/fund 2 Balak
046-5554 (30485) \$103.85
6/39 Govert \$177.75
YP pencil back s/fund 2.
3/8 s/fund 1 Port Rd.
XP pencil back to s/fund 2
\$1615.25.

Pay by due date to avoid penalties

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

PROPERTY LOCATION	CAPITAL VALUE	ESL FACTORS			VARIABLE CHARGE	FIXED CHARGE	GENERAL REMISSIONS	CONCESSIONS/ REMISSIONS	ARREARS/ PAYMENTS	TOTAL
		AREA	LAND USE	LEVY RATE						
0222513047 4 / 39 GOVER ST / NORTH ADELAIDE SA 5006	\$300,000	(R4) 1.0	(RE) 0.4	0.001338	\$160.55	\$50.00	\$106.70	\$0.00	\$0.00	\$103.85
0222513063 6 / 39 GOVER ST / NORTH ADELAIDE SA 5006	\$300,000	(R4) 1.0	(RE) 0.4	0.001338	\$160.55	\$50.00	\$106.70	\$0.00	\$0.00	\$103.85
0222604002 11 BARTON EAST TCE / NORTH ADELAIDE SA 5006 / LT 519	\$1,150,000	(R4) 1.0	(RE) 0.4	0.001338	\$615.45	\$50.00	\$408.95	\$0.00	\$0.00	\$256.50
3403030187 -2 WANDILTA ST / KADINA SA 5554 / LT 51 D50085	\$340,000	(R1) 0.8	(RE) 0.4	0.001338	\$145.55	\$50.00	\$96.70	\$0.00	\$0.00	\$98.85
340993294* 100-104 PORT RD / WALLAROO MINES SA 5554 / LTS 18-19 D21633 +	\$880,000	(R1) 0.8	(IN) 1.815	0.001338	\$1,709.60	\$50.00	\$144.35	\$0.00	\$0.00	\$1,615.25
3716515054 20 RAILWAY TCE / BALAKLAVA SA 5461 / LT 17 D266 LT 91 +	\$185,000	(R2) 0.5	(CO) 1.044	0.001338	\$129.20	\$50.00	\$1.45	\$0.00	\$0.00	* \$177.75
5400932600 49 SLOW ST / MARION BAY SA 5575 / SEC 154	\$260,000	(R2) 0.5	(RE) 0.4	0.001338	\$69.55	\$50.00	\$46.25	\$0.00	\$0.00	\$73.30
TOTAL AMOUNT DUE										\$2,429.35

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TOTALLING \$911.10 ARE REFLECTED ABOVE

PAID 27/8/21 Balak \$177.75
by Snodgrass SOUTH AUSTRALIA YP \$1615.25
\$1793.00 TOTAL



TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESL PRIOR TO YOUR DUE DATE

ESLx_0521

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options

BPAY
Billers Code: 24257
Ref: 5008590910
Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



*599 500859091000004

N S & S M DROGEMULLER

PAID B/pay 23/8/21

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 04976852
DUE DATE 21/09/2021
TOTAL AMOUNT DUE \$2,429.35



**CITY OF
ADELAIDE**

Customer Centre
25 Pirie Street Adelaide
South Australia
ABN 20 903 762 572

Office Hours
8.30am – 5.00pm
Monday to Friday
Tel: (08) 8203 7203

Rates & Valuation Notice 2021/2022 - 4th Quarter

Rates Declared On: 29 June 2021
Date Of Notice: 20-Apr-22
Local Government Code: Residential



045-5006 (55)

Mr N S Drogemuller and Ms S M Drogemuller
11 Barton Tce E
NORTH ADELAIDE SA 5006

Assessment Number

3848 9

Arrears Due Immediately

\$0.00

Quarterly Payment

\$333.50

Quarterly Payment Due Date

1-Jun-22

Total Payment Due

\$333.50

Owner: Mr N S Drogemuller and Ms S M Drogemuller
Occupier: Mr J L Watson-Drewett and Ms S J A M Bengco

Property Details

Location Floor 1 6/39 Gover Street, NORTH ADELAIDE SA 5006 Assessment No. 3848 9
Description Unit 6 SP 12

Particulars of Rates & Charges	Rate in \$	Annual Value	Amount
General Rate - Residential	0.11490000	\$11,400	\$1,309.85
Separate Rate - Landscape Levy Payments	0.00213000	\$11,400	\$24.25
			-\$1,000.60

3/5/22

Bpay phone.

\$ 333.50

transfer out of s fund 2.
back to XP Recy.

Full Year Balance \$333.50

No GST applies to Council Rates

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$0.00	\$0.00	\$0.00	\$333.50
Due Date 1-Sep-21	Due Date 1-Dec-21	Due Date 1-Mar-22	Due Date 1-Jun-22

~ make a difference ~
COUNCIL ELECTIONS 2022
By Friday 29 July 2022

ENROL

cityofadelaide.com.au/elections

Authorized by Clare Hockley CEO, 25 Pirie Street, Adelaide SA 5006

~ 4 councils PART of your EVERY DAY.

IMPORTANT: Should the name or address shown on this notice be incorrect, please contact us.



Assessment No: 3848 9
Property Details: Floor 1 6/39 Gover Street, NORTH ADELAIDE SA 5006



Bill Code: 0961
Reference No: 3848 9



Bill Code: 36095
Reference No: 3848 9



To receive your rate notice via email go to <https://cityofadelaide.ezybill.com.au>



*961 38489



Bill Code: 36095
Reference No: 3848 9

Payment Methods - see back for full details



Full Years Balance	Arrears Due Immediately	Quarterly Payment Due	Quarterly Payment Due Date	Total Payment
\$333.50	\$0.00	\$333.50	1-Jun-22	\$333.50

If you are experiencing financial difficulty paying your rates, contact our Customer Centre at 8203 7203 or email ar@cityofadelaide.com.au to discuss payment options. Visit www.cityofadelaide.com.au



CITY OF
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25 Pirie Street Adelaide
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ABN 20 903 762 572

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8.30am - 5.00pm
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Tel: (08) 8203 7203

Rates & Valuation Notice 2021/2022 - 3rd Quarter

Rates Declared On: 29 June 2021
Date Of Notice: 19-Jan-22
Local Government Code: Residential



046-5554 (820)

Mr N S Drogemuller and Ms S M Drogemuller
PO Box 434
KADINA SA 5554

Assessment Number

3848 9

Arrears Due Immediately

\$0.00

Quarterly Payment

\$333.50

Quarterly Payment Due Date

1-Mar-22

Total Payment Due

\$333.50

Owner: Mr N S Drogemuller and Ms S M Drogemuller
Occupier: Mr J L Watson-Drewett and Ms S J A M Bengco

Property Details

Location Floor 1 6/39 Gover Street, NORTH ADELAIDE SA 5006
Description Unit 6 SP 12

Assessment No.
3848 9

Particulars of Rates & Charges	Rate in \$	Annual Value	Amount
General Rate - Residential	0.11490000	\$11,400	\$1,309.85
Separate Rate - Landscape Levy Payments	0.00213000	\$11,400	\$24.25
			-\$667.10

6/2/20 B Pay
PAID

Full Year Balance \$667.00

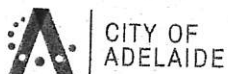
No GST applies to Council Rates

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$0.00	\$0.00	\$333.50	\$333.50
Due Date 1-Sep-21	Due Date 1-Dec-21	Due Date 1-Mar-22	Due Date 1-Jun-22

Have your next rates notice delivered to your email.

It's convenient, secure and environmentally friendly.

Sign up at cityofadelaide.ezybill.com.au



IMPORTANT: Should the name or address shown on this notice be incorrect, please contact us.

Assessment No: 3848 9

Property Details: Floor 1 6/39 Gover Street, NORTH ADELAIDE SA 5006



Bill Code: 0961
Reference No: 3848 9



Bill Code: 36095
Reference No: 3848 9



*961 38489



Bill Code: 36095
Reference No: 3848 9

eZYBILL

To receive your rate notice via email go to
<https://cityofadelaide.ezybill.com.au>



Payment Methods - see back for full details



Full Years Balance

\$667.00

Arrears Due Immediately

\$0.00

Quarterly Payment Due

\$333.50

Quarterly Payment Due Date

1-Mar-22

Total Payment

\$333.50

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ABN 20 903 762 572

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Monday to Friday
Tel: (08) 8203 7203

Assessment Number

3848 9

Arrears Due Immediately

\$0.00

Quarterly Payment

\$333.50

Quarterly Payment Due Date

1-Dec-21

Total Payment Due

\$333.50

Rates & Valuation Notice 2021/2022 - 2nd Quarter

Rates Declared On: 29 June 2021
Date Of Notice: 21-Oct-21
Local Government Code: Residential



046-5554 (873)

Mr N S Drogemuller and Ms S M Drogemuller
PO Box 434
KADINA SA 5554

Owner: Mr N S Drogemuller and Ms S M Drogemuller
Occupier: Mr J L Watson-Drewett and Ms S J A M Bengco

Property Details

Location Floor 1 6/39 Gover Street, NORTH ADELAIDE SA 5006
Description Unit 6 SP 12

Assessment No.

3848 9

Particulars of Rates & Charges	Rate in \$	Annual Value	Amount
General Rate - Residential	0.11490000	\$11,400	\$1,309.85
Separate Rate - Landscape Levy Payments	0.00213000	\$11,400	\$24.25
			-\$333.60

*transfer
back into yr
from sffund 2.*

10/11/21.

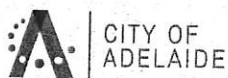
B Pay - \$333.50

Full Year Balance **\$1,000.50**

IMPORTANT: Should the name or address shown on this notice be incorrect, please contact us.

No GST applies to Council Rates

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$0.00	\$333.50	\$333.50	\$333.50
Due Date 1-Sep-21	Due Date 1-Dec-21	Due Date 1-Mar-22	Due Date 1-Jun-22



Assessment No: 3848 9
Property Details: Floor 1 6/39 Gover Street, NORTH ADELAIDE SA 5006



Billers Code: 0961
Reference No: 3848 9



Billers Code: 36095
Reference No: 3848 9



To receive your rate notice via email go to
<https://cityofadelaide.ezybill.com.au>



*961 38489



Billers Code: 36095
Reference No: 3848 9

Payment Methods - see back for full details



Full Years Balance	Arrears Due Immediately	Quarterly Payment Due	Quarterly Payment Due Date	Total Payment
\$1,000.50	\$0.00	\$333.50	1-Dec-21	\$333.50

If you are experiencing financial difficulty paying your rates, contact our Customer Centre at 8203 7203 or email ar@cityofadelaide.com.au to discuss payment options. Visit www.cityofadelaide.com.au/rates for further information.



CITY OF
ADELAIDE

Customer Centre
25 Pirie Street Adelaide
South Australia
ABN 20 903 762 572

Office Hours
8.30am - 5.00pm
Monday to Friday
Tel: (08) 8203 7203

Rates & Valuation Notice 2021/2022 - 1st Quarter

Rates Declared On: 29 June 2021
Date Of Notice: 23-Jul-21
Local Government Code: Residential

046-5554 (1444)

Mr N S Drogemuller and Ms S M Drogemuller
PO Box 434
KADINA SA 5554

s/fund 2

Assessment Number	3848 9
Arrears Due Immediately	\$0.00
Quarterly Payment	\$333.60
Quarterly Payment Due Date	1-Sep-21
Total Payment Due	\$333.60

Owner: Mr N S Drogemuller and Ms S M Drogemuller
Occupier: Mr J L Watson-Drewett and Ms S J A M Bengco

Property Details

Location Floor 1 6/39 Gover Street, NORTH ADELAIDE SA 5006 Assessment No. 3848 9
Description Unit 6 SP 12

Particulars of Rates & Charges	Rate in \$	Annual Value	Amount
General Rate - Residential	0.11490000	\$11,400	\$1,309.85
Separate Rate - Landscape Levy	0.00213000	\$11,400	\$24.25

PAID *R/pay*
\$333.60
6/8/21

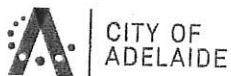
transfer s/fund 2 into Business acc
paid back
6/8/21

Full Year Balance **\$1,334.10**

IMPORTANT: Should the name or address shown on this notice be incorrect, please contact us.

No GST applies to Council Rates

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$333.60	\$333.50	\$333.50	\$333.50
Due Date 1-Sep-21	Due Date 1-Dec-21	Due Date 1-Mar-22	Due Date 1-Jun-22



Assessment No: 3848 9
Property Details: Floor 1 6/39 Gover Street, NORTH ADELAIDE SA 5006

Post Billpay **Bill Code: 0961**
Reference No: 3848 9

BPAY **Bill Code: 36095**
Reference No: 3848 9



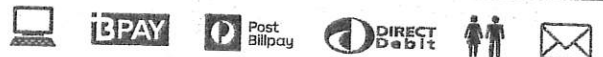
To receive your rate notice via email go to <https://cityofadelaide.ezybill.com.au>



*961 38489

BPAYVIEW **Bill Code: 36095**
Reference No: 3848 9

Payment Methods - see back for full details



Full Years Balance	Arrears Due Immediately	Quarterly Payment Due	Quarterly Payment Due Date	Total Payment
\$1,334.10	\$0.00	\$333.60	1-Sep-21	\$333.60

If you are experiencing financial difficulty paying your rates, contact our Customer Centre at 8203 7203 or email ar@cityofadelaide.com.au to discuss payment options. Visit www.cityofadelaide.com.au

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customercare@sawater.com.au



Live chat
www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



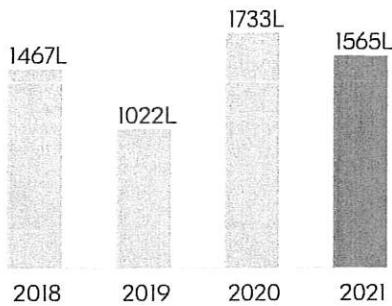
006078 046 - 5554

NS & SM DROGEMULLER
2 WANDILTA ST
KADINA SA 5554

*PAID
23/10
PHONE*

Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



*transfer back into YP
10/11/21*

Your average daily cost for this quarter
\$2.18

Total amount due:

\$185.46

Pay by:

29 Oct 21

Your account

Account no. **02 22513 06 3**
 Invoice date 06 Oct 21
 Residential U6 39 GOVER ST NORTH
 ADELAIDE UNIT6 S12

Account summary

Previous balance		\$180.01
Amount paid	⊖	\$180.01
New charges	⊕	\$185.46
Current balance	⊖	\$185.46

Fees may apply for late payment.

Paper, Pee and Poo



Flush anything else and it just won't do!

Remember the three Ps (toilet) paper, pee and poo, so we can keep your sewerage network and your property's pipes healthy and blockage free.

Watch videos on what not to flush at sawater.com.au

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customercare@sawater.com.au



Live chat

www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



006051 046 - 5554

NS & SM DROGEMULLER
2 WANDILTA ST
KADINA SA 5554



*0/ debit
change address*

5 / Fund 2

Total amount due:

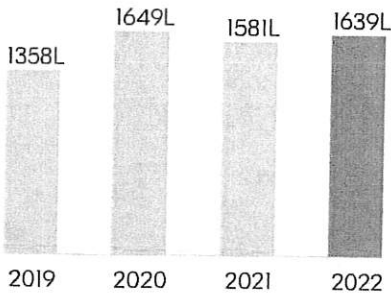
\$205.97

Pay by:

29 Apr 22

Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter

\$1.73

Your account

Account no. **02 22513 06 3**

Invoice date **06 Apr 22**

Residential **U6 39 GOVER ST NORTH ADELAIDE UNIT6 S12**

Account summary

Previous balance		\$195.82
Amount paid	⊖	\$195.82
New charges	⊕	\$205.97
Current balance	⊖	\$205.97

Fees may apply for late payment.

Sewage surveillance supporting state safety



By understanding levels of the COVID-19 virus in sewage, we're providing important support for SA Health's efforts to keep South Australians safe.

It's one of the ways we're building healthy communities through discoveries in research.

Read more about our diverse research projects at sawater.com.au

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customer@saewater.com.au



Live chat

www.saewater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



006107 046 - 5554

NS & SM DROGEMULLER
2 WANDILTA ST
KADINA SA 5554

*changed
Address 8/5/22*

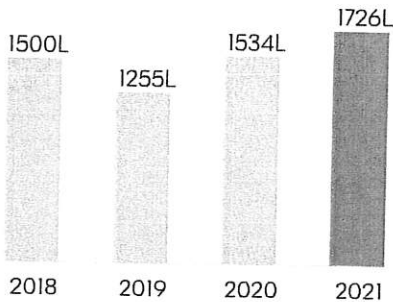
set up direct debit from S/fund 2.

*S/fund 2
0/Debit
10/1/22.*

Total amount due:
\$195.82
Pay by:
28 Jan 22

Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.saewater.com.au/mybill.



Your average daily cost for this quarter
\$2.06

Your account

Account no. **02 22513 06 3**
Invoice date 05 Jan 22
Residential U6 39 GOVER ST NORTH
ADELAIDE UNIT6 S12

Account summary

Previous balance		\$185.46
Amount paid	⊖	\$185.46
New charges	⊕	\$195.82
Current balance	⊖	\$195.82

Fees may apply for late payment.

Reporting a leak is easy

because it should be

You can easily report and follow up on water main leaks and breaks using our interactive works and faults map.



Visit saewater.com.au/works-and-faults

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customer@saewater.com.au



Live chat
www.saewater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



006128 046 - 5554

NS & SM DROGEMULLER
2 WANDILTA ST
KADINA SA 5554

S Fund 2

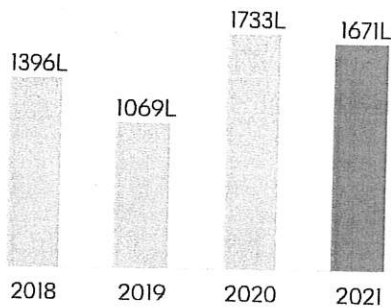
PAID

13/7/21

B Pay

Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.saewater.com.au/mybill.



Your average daily cost for this quarter
\$2.57

Total amount due:
\$180.01

Pay by:
30 Jul 21

Your account

Account no. **02 22513 06 3**

Invoice date 07 Jul 21

Residential U6 39 GOVER ST NORTH
ADELAIDE UNIT6 S12

Account summary

Previous balance		\$184.62
Amount paid	⊖	\$184.62
New charges	⊕	\$180.01
Current balance	⊖	\$180.01

Fees may apply for late payment.

PAID

We're powering your services with 370,000 solar panels

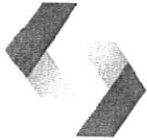


That's equivalent to:
Removing 32,000 cars from the road
Planting seven million trees
Powering 50,000 South Australian homes.

Our proactive environmental leadership is demonstrating to the world what's possible and helping the transition to a low-carbon future.

Get the full picture at saewater.com.au

00271-1162710-0-02710-1
0001 07770



Strata Management SA
 ABN 49 600 360 629
 209 Fullarton Road
 Eastwood SA 5063
 (08) 8350 5699

Notice of Levies Due in October 2021

27/9/21 Paid ✓

Issued 01/09/2021 on behalf of:

Strata Corporation No. 12 Inc.
 ABN 92049081583
 39 Gover Street
 North Adelaide SA 5006

Mr & Mrs N Drogemuller
 Po Box 434
 Kadina SA 5554

for Lot 6 Unit 6
 Neil & Susan Drogemuller

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/10/2021	Quarterly Admin/Sinking Levy for 1/10/2021 - 31/12/2021	325.30	199.00	524.30
	Total levies due in month	325.30	199.00	524.30

Total of this levy notice	524.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	524.30
Prepaid	24.07
Total amount due	\$500.23
Payment due 01/10/2021	

reimb into XP from Sep/21 ✓

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'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Mr & Mrs N Drogemuller

Strata Corporation 0012

Lot 6 Unit 6



*442 303466650 21916



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 by DEFT Online from your *pre-registered bank account at www.deft.com.au



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



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
 Locked Bag 656, Adelaide SA 5001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Strata Management SA

DEFT Reference Number

303466650 21916

Amount Due

\$500.23

Due Date

01/10/2021

Amount Paid

\$



Strata Management SA
 ABN 49 600 360 629
 209 Fullarton Road
 Eastwood SA 5063
 (08) 8350 5699

Notice of Levies Due in January 2022

changed address 8/5/22

Mr & Mrs N Drogemuller
 Po Box 434
 Kadina SA 5554

Issued 01/12/2021 on behalf of:

Strata Corporation No. 12 Inc.
 ABN 92049081583
 39 Gover Street
 North Adelaide SA 5006

for Lot 6 Unit 6
 Neil & Susan Drogemuller

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/01/2022	Quarterly Admin/Sinking Levy for 1/01/2022 - 31/03/2022	325.30	199.00	524.30
	Total levies due in month	325.30	199.00	524.30

PAID 8/12/21
sfund 2. wmb xp Recy \$524.30

Total of this levy notice	524.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	524.30
Prepaid	0.00
Total amount due	\$524.30
Payment due 01/01/2022	

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'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Mr & Mrs N Drogemuller

Strata Corporation 0012

Lot 6

Unit 6



*442 303466650 21916



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 by DEFT Online from your *pre-registered bank account at www.deft.com.au



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



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
 Locked Bag 656, Adelaide SA 5001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Strata Management SA

DEFT Reference Number

303466650 21916

Amount Due

\$524.30

Due Date

01/01/2022

Amount Paid

\$

+303466650 21916 <

000052430<3+



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

Notice of Levies Due in April 2022

*Change p/c
 address 8/8/22*

Issued 03/03/2022 on behalf of:

Mr & Mrs N Drogemuller
 Po Box 434
 Kadina SA 5554

Strata Corporation No. 12 Inc.
 ABN 92049081583
 39 Gover Street
 North Adelaide SA 5006

for Lot 6 Unit 6
 Neil & Susan Drogemuller

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/04/2022	Quarterly Admin/Sinking Levy for 1/04/2022 - 30/06/2022	325.30	199.00	524.30
	Total levies due in month	325.30	199.00	524.30

Total of this levy notice	524.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	524.30
Prepaid	0.00
Total amount due	\$524.30
Payment due 01/04/2022	

*transfer reimb
 from
 S/Fund 2*

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'

8/3/22 PAID



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Mr & Mrs N Drogemuller
 Strata Corporation 0012
 Lot 6 Unit 6



*442 303466650 21916



Billers code 96503

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Strata Management SA

DEFT Reference Number

303466650 21916

Amount Due

\$524.30

Due Date

01/04/2022

Amount Paid

\$

+303466650 21916

000052430<3+

sfund 2.
 434 6th St.
 Nth Adel.

Notice of Levies Due in July 2022

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

Issued 07/06/2022 on behalf of:
 Reprinted 07/06/2022 on behalf of:
 Strata Corporation No. 12 Inc.
 ABN 92049081583
 39 Gover Street
 North Adelaide SA 5006

Mr & Mrs N Drogemuller
 11 Barton Terrace East
 North Adelaide SA 5006

for Lot 6 Unit 6
 Neil & Susan Drogemuller

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/07/2022	Quarterly Admin/Sinking Levy 01/07/2022 - 30/09/2022	325.30	199.00	524.30
	Total levies due in month	325.30	199.00	524.30

Total of this levy notice	524.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	524.30
Prepaid	0.00
Total amount due	\$524.30

PAID
 10/6/22

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 personal. ✓

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 01/07/2022



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.

Mr & Mrs N Drogemuller
 Strata Corporation 0012
 Lot 6 Unit 6



*496 303466650 21916



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 2174, Melbourne VIC 3001



Pay in-store at Australia Post.

Strata Management SA

DEFT Reference Number

30346665021916

Amount Due

\$524.30

Due Date

01/07/2022

Amount Paid

\$

+303466650 21916

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