



T 08 9592 8188 F 08 9592 8155
 Shop 20 Waikiki Village Shopping Centre
 Read St, Waikiki WA 6169
 PO Box 6161, Waikiki WA 6169
 E strata@summitrealty.com.au
 ABN 75 984 104 932

Notice of Levies Due in July 2019

Issued 29/05/2019 on behalf of:

38 Heritage Park Drive Baldvis

38 Heritage Park Drive
 Baldvis WA 6171

for Lot 11 Unit 11
 Bell Baldvis Property Pty Ltd

PEB Real Estate
 29B Sexton Rd
 Inglewood WA 6052

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/07/2019	Quarterly Admin/Sinking Levy	256.30	28.50	284.80
	Total levies due in month	256.30	28.50	284.80

Total of this levy notice	284.80
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>284.80</u>
Prepaid	0.00
Total amount due	<u>\$284.80</u>
Payment due 01/07/2019	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 15%.
 Cheques should be made payable to 'Summit Realty Waikiki Strata Trust Acc'

PAYMENT SLIP

PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

National Australia Bank Ltd
 Branch: Perth
 BSB: 086-006 Acct no: 78844-4204 Ref no: 1328
 Acct name: Summit Realty Waikiki Strata Trust Acc

Darren & Joy Bell Baldvis Property Pty
 Strata Scheme 70359
 Lot 11 Unit 11

BY POST Pay by mailing this payment slip with your cheque to:

Summit Realty
 PO Box 6161
 Waikiki WA 6169

TOTAL PAYMENT

\$



Please make cheque payable to: Summit Realty Waikiki Strata Trust Acc



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Notice of Levies Due in October 2019

Issued 28/08/2019 on behalf of:

38 Heritage Park Drive Baldivis

38 Heritage Park Drive
 Baldivis WA 6171

for Lot 11 Unit 11
 Bell Baldivis Property Pty Ltd

PEB Real Estate
 29B Sexton Rd
 Inglewood WA 6052

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/10/2019	Quarterly Admin/Sinking Levy	256.30	28.50	284.80
	Total levies due in month	256.30	28.50	284.80

Total of this levy notice	284.80
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>284.80</u>
Prepaid	0.00
Total amount due	<u>\$284.80</u>
Payment due 01/10/2019	

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Notice of Levies Due in January 2020

Issued 28/11/2019 on behalf of:

38 Heritage Park Drive Baldvis

38 Heritage Park Drive
 Baldvis WA 6171

for Lot 11 Unit 11
 Bell Baldvis Property Pty Ltd

PEB Real Estate
 29B Sexton Rd
 Inglewood WA 6052

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/01/2020	Quarterly Admin/Sinking Levy	256.35	28.50	284.85
	Total levies due in month	256.35	28.50	284.85

Total of this levy notice	284.85
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>284.85</u>
Prepaid	0.00
Total amount due	<u>\$284.85</u>
Payment due 01/01/2020	

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Notice of Levies Due in April 2020

Issued 26/02/2020 on behalf of:

38 Heritage Park Drive Baldivis

38 Heritage Park Drive
 Baldivis WA 6171

for Lot 11 Unit 11
 Bell Baldivis Property Pty Ltd

PEB Real Estate
 29B Sexton Rd
 Inglewood WA 6052

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/04/2020	Quarterly Admin/Sinking Levy	257.20	28.50	285.70
Total levies due in month		257.20	28.50	285.70

Total of this levy notice	285.70
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>285.70</u>
Prepaid	0.00
Total amount due	<u>\$285.70</u>
Payment due 01/04/2020	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 15%.
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 Lot 11 Unit 11

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TOTAL PAYMENT

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Notice of Levies Due in July 2020

Issued 25/05/2020 on behalf of:

38 Heritage Park Drive Baldvis

38 Heritage Park Drive
 Baldvis WA 6171

for Lot 11 Unit 11
 Bell Baldvis Property Pty Ltd

PEB Real Estate
 29B Sexton Rd
 Inglewood WA 6052

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/07/2020	Quarterly Admin/Sinking Levy	237.45	28.50	265.95
	Total levies due in month	237.45	28.50	265.95

Total of this levy notice	265.95
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>265.95</u>
Prepaid	0.00
Total amount due	<u>\$265.95</u>
Payment due 01/07/2020	

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 Lot 11 Unit 11

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 Waikiki WA 6169

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