

RATE NOTICE FOR 01/07/18 TO 30/06/19

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

City of Sydney
Telephone: 02 9265 9333
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Correspondence
GPO Box 1591
Sydney NSW 2001

Please see the back of this notice for Customer Service details

As the owner, holder or tenant or any other person liable to pay rates and charges in respect of the below mentioned land (or the agent to any such person) you are hereby notified that such land has been rated by Council as shown hereunder.

POSTING DATE

30/07/18

DUE DATE

31/08/18

ASSESSMENT NUMBER

051242-6

PAY YOUR RATES ONLINE

www.cityofsydney.nsw.gov.au/ratesonline



Biller Code: 7500

Ref: 0512426



Mrs C Reed
PO BOX 408
COLLAROY BEACH NSW 2097



Go to www.cityofsydney.nsw.gov.au/change-of-address
to change the mailing address



DESCRIPTION AND SITUATION OF LAND RATED

Unit 15/68 Bayswater Road , RUSHCUTTERS BAY NSW 2011
Lot 15 SP 10946

RATING CATEGORY: Residential

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT
Residential Rate Min	0.00130500	124930	557.00
Stormwater Charge	12.5000	1	12.50
Min Dom.Waste 7:Wk	465.0000	1	465.00
<i>Paid by George Mastercard</i>			
For a convenient and cost free method of payment, please visit our website to download the Direct Debit Request Form. PLEASE DEDUCT ANY PAYMENTS MADE SINCE 24/07/18.			
<i>Mastercard</i>			
1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT
\$258.70	\$258.60	\$258.60	\$258.60
31/08/2018	30/11/2018	28/02/2019	31/05/2019
TOTAL AMOUNT DUE			\$1,034.50

For important information and payment methods, please see reverse.

- INTEREST RATE ON OVERDUE RATES AND CHARGES IS CALCULATED AT 7.5% P.A. ON A DAILY BASIS.
- INTEREST ON ARREARS (IF ANY) HAS BEEN CALCULATED TO 30-JUNE-18.

4067374-Run1-MU3-004745

Detach and retain deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: Mrs C Reed

Assessment Number: 051242-6

Instalment Amount: \$258.70

Total Amount: \$1,034.50

Due Date: 31/08/18



BPAY Biller Code 7500

Cust Ref No. 0512426

• BPAY this payment via Internet or phone banking



Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au

See reverse of this Notice for all Customer Service Locations and Methods of Payment.

If paying at a Westpac branch, please take this notice with you to the bank.

2

ONLINE PAYMENTS ARE NOW AVAILABLE AT www.cityofsydney.nsw.gov.au/ratesonline

000000000051242

00000000005124200000000000000000

Last bill	Payments	Balance	This bill	Total amount due
\$178.82	\$178.82	\$0.00	\$178.82	\$178.82

099-000787

003



MRS C REED
 17 HILMA ST
 COLLAROY PLATEAU NSW 2097

Please pay by

30/04/19

Account number

4133 647

41336470-49665

Account for strata unit

15/68 Bayswater Rd Rushcutters Bay

Fixed charges - GST free	1 Apr 19 - 30 Jun 19	\$
Water service		20.16
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.07

Other charges and credits

Card processing fee	See over for details	0.71
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Total amount due \$178.82

St George Visa

099/01/MAY767/S001046/002091

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf

Date of issue 09 April 2019

Account for 15/68 Bayswater Rd Rushcutters Bay



BPAY: Internet or phone banking.
 Biller code: 45435 Ref no: 4133 647 0004

Online ID: 6051171



Telephone payments: Mastercard or VISA.
 Call **1300 12 34 58** (24 hour service)



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit



Internet payments: Mastercard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Card payments:
 0.4% fee applies

Payment number

4133 647 0004

Please pay by

30/04/19

Total amount due

\$178.82

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041336470004

<0000017882> <066859> <000041336470004> >

Last bill	Payments	Balance	This bill	Total amount due
\$178.77	\$178.77	\$0.00	\$178.82	\$178.82

010-000817

003



MRS C REED
17 HILMA ST
COLLAROY PLATEAU NSW 2097

Please pay by

31/01/19

Account number

4133 647

41336470-51905

Account for strata unit

15/68 Bayswater Rd Rushcutters Bay

Fixed charges - GST free	1 Jan 19 - 31 Mar 19	\$
Water service		20.16
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.07

Other charges and credits

Card processing fee	See over for details	0.71
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Total amount due \$178.82

*At George
Visa
90821993266*

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 10 January 2019

Account for 15/68 Bayswater Rd Rushcutters Bay



BPAY: Internet or phone banking.
Biller code:45435 Ref no: 4133 647 0004

Online ID: 6051171

Card payments:
0.4% fee applies



Telephone payments: Mastercard or VISA.
Call **1300 12 34 58** (24 hour service)

Payment number
4133 647 0004



Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by
31/01/19



Internet payments: Mastercard, VISA or PayPal.
Visit sydneywater.com.au/pay

Total amount due

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041336470004

\$178.82

<0000017882> <066859> <000041336470004> >

Last bill	Payments	Balance	This bill	Total amount due
\$178.81	\$178.81	\$0.00	\$178.77	\$178.77

283-000896

003



MRS C REED
17 HILMA ST
COLLARROY PLATEAU NSW 2097

Please pay by

31/10/18

Account number

4133 647

41336470-46380

Account for strata unit

15/68 Bayswater Rd Rushcutters Bay

Fixed charges - GST free	1 Oct 18 - 31 Dec 18	\$
Water service		20.16
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.07
Other charges and credits		
Card processing fee	See over for details	0.66
Total amount due		\$178.77

*Paid 31/10
visa*

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 10 October 2018

Account for 15/68 Bayswater Rd Rushcutters Bay



BPAY: Internet or phone banking.
Bill code: 45435 Ref no: 4133 647 0004

Online ID: 6051171

Card payments:
0.4% fee applies



Telephone payments: Mastercard or VISA.
Call **1300 12 34 58** (24 hour service)

Payment number

4133 647 0004



Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by

31/10/18



Internet payments: Mastercard, VISA or PayPal.
Visit sydneywater.com.au/pay

Total amount due

\$178.77

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041336470004

<0000017877> <066859> <000041336470004> >

283-000896/S001236/002471

Last bill	Payments	Balance	This bill	Total amount due
\$177.91	\$177.91	\$0.00	\$178.81	\$178.81

191-000730

003



MRS C REED
 17 HILMA ST
 COLLAROY PLATEAU NSW 2097

Please pay by

31/07/18

Account number

4133 647

41336470-47929

Account for strata unit

15/68 Bayswater Rd Rushcutters Bay

Fixed charges - GST free	1 Jul 18 - 30 Sep 18	\$
Water service		20.19
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.09

Other charges and credits

Card processing fee	See over for details	0.65
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Total amount due \$178.81

Paid Visa

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 10 July 2018

Account for 15/68 Bayswater Rd Rushcutters Bay



BPAY: Internet or phone banking.
 Biller code: 45435 Ref no: 4133 647 0004

Online ID: 6051171

Card payments:
 0.4% fee applies



Telephone payments: Mastercard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number

4133 647 0004



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

31/07/18



Internet payments: Mastercard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$178.81

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041336470004

<0000017881> <066859> <000041336470004> >

191/01/M00730/S001001/0002001

Strata Schemes Management Act 2015
LEVY NOTICE

Mrs Carolyn Reed
 PO Box 408
 COLLAROY BEACH NSW 2097

TAX INVOICE
 ABN 43 165 032 949

Strata Plan No. 10946

68 Bayswater Road
 Rushcutters Bay NSW 2011

Notice Date 26 March 2019
 Lot Number 15 Unit Number 15
 Account Number 15 Entitlements 31

Account	Period	Total for Year	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/19 to 31/07/19	1875.52	01/05/19	468.88	0.00		468.88
Admin Fund Special	Council Fire Order Stage 3	3410.00	01/05/19	852.50	0.00		852.50
Capital Works Fund	01/05/19 to 31/07/19	913.56	01/05/19	228.39	0.00		228.39

(Levies include GST)
 GST component on levies of \$1,408.88 is \$140.89
 AMOUNT PAYABLE: \$1,549.77

PAY AS DUE

Interest at the rate of 10.00% per annum is payable on overdue Levies.

Amount Payable \$1,549.77
Payment Due 01/05/19

Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward					2,018.65
17/12/18	Special 01/02/19	852.50			852.50	2,871.15
17/12/18	01/02/19 To 30/04/19		228.39		228.39	3,099.54
31/12/18	Receipt	(468.88)			(468.88)	2,630.66
31/12/18	Receipt	(852.50)			(852.50)	1,778.16
31/12/18	Receipt		(228.39)		(228.39)	1,549.77
05/03/19	Receipt	(468.88)			(468.88)	1,080.89
05/03/19	Receipt	(852.50)			(852.50)	228.39
05/03/19	Receipt		(228.39)		(228.39)	0.00
26/03/19	01/05/19 To 31/07/19	468.88			468.88	468.88
26/03/19	Special 01/05/19	852.50			852.50	1,321.38
26/03/19	01/05/19 To 31/07/19		228.39		228.39	1,549.77

Paid Super chq

NOTES

Note: The Special Levy instalment on this levy notice (due on 1/5/19) is instalment 3 of 4. The 4th & final instalment will be due on 1/8/19.

Please note that if levy arrears are present, this levy notice may not include up to date interest. If you have any current levy arrears and would like to clear your balance owing, please contact GK Strata for your current total including up to date interest.

The NSW Strata Schemes Management Act prescribes that if a levy payment is not received within one month of the due date, it is to bear interest based on 10% p.a. of the overdue levy amount at a daily rate.

Payment Options



Tel: 1300 552 311
 Ref: 1352 1503 5

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
 Ref: 1352 1503 5

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
 Ref: 1352 1503 5

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Billpay Code: 74625
 Ref: 1352 1503 5

BPAY: Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.



Billpay Code: 9216
 Ref No: 1352 1503 529

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
 StrataPay 1352 1503 5

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970
 Account No: 1352 1503 5
 (Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA



STRATAPAY

StrataPay Reference

1352 1503 5

Amount **\$1,549.77** Due Date **01 May 19**

GK Strata Management Pty Ltd
 10946/02100015 Lot 15/15

Mrs Carolyn Reed
 PO Box 408
 COLLAROY BEACH NSW 2097



TAX INVOICE
 ABN 43 165 032 949

Strata Schemes Management Act 2015
LEVY NOTICE

Strata Plan No. 10946

Mrs Carolyn Reed
 PO Box 408
 COLLAROY BEACH NSW 2097

68 Bayswater Road
 Rushcutters Bay NSW 2011

Notice Date 15 February 2019
 Lot Number 15 Unit Number 15
 Account Number 15 Entitlements 31

Account	Period	Total for Year	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/02/19 to 30/04/19	1875.52	01/02/19	468.88	0.00		468.88
Admin Fund Special	Council Fire Order Stage 3	3410.00	01/02/19	852.50	0.00		852.50
Capital Works Fund	01/02/19 to 30/04/19	913.56	01/02/19	228.39	0.00		228.39

(Levies include GST)

GST component on levies of \$1,408.88 is \$140.89

AMOUNT PAYABLE: \$1,549.77

PAY AS DUE

Interest at the rate of 10.00% per annum is payable on overdue Levies.

Amount Payable **\$1,549.77**
 Payment Due **01/02/19**

Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward					943.41
24/08/18	Receipt	(723.33)			(723.33)	220.08
24/08/18	Receipt		(220.08)		(220.08)	0.00
13/11/18	01/11/18 To 31/01/19	468.88			468.88	468.88
13/11/18	Special 01/11/18	852.50			852.50	1,321.38
13/11/18	01/11/18 To 31/01/19		228.39		228.39	1,549.77
17/12/18	01/02/19 To 30/04/19	468.88			468.88	2,018.65
17/12/18	Special 01/02/19	852.50			852.50	2,871.15
17/12/18	01/02/19 To 30/04/19		228.39		228.39	3,099.54
31/12/18	Receipt	(468.88)			(468.88)	2,630.66
31/12/18	Receipt	(852.50)			(852.50)	1,778.16
31/12/18	Receipt		(228.39)		(228.39)	1,549.77

*Paul
Super
Chg.*

NOTES

Please note that if levy arrears are present, this levy notice may not include up to date interest. If you have any current levy arrears and would like to clear your balance owing, please contact GK Strata for your current total including up to date interest.

The NSW Strata Schemes Management Act prescribes that if a levy payment is not received within one month of the due date, it is to bear interest based on 10% p.a. of the overdue levy amount at a daily rate.

If you currently receive your levy notices via mail, but would prefer to receive them via email, please just send an email to levies@gkstrata.com.au with this instruction.

Payment Options

	Tel: 1300 552 311 Ref: 1352 1503 5	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1352 1503 5	Internet: Visit this website to make a secure credit card payment over the Internet.	
	Tel: 1300 552 311 Ref: 1352 1503 5	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.	
	Bill Code: 74625 Ref: 1352 1503 5	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1352 1503 529	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1352 1503 5	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1352 1503 5 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

STRATAPAY

StrataPay Reference

1352 1503 5

Amount **\$1,549.77** Due Date **01 Feb 19**

GK Strata Management Pty Ltd
 10946/02100015 Lot 15/15

Mrs Carolyn Reed
 PO Box 408
 COLLAROY BEACH NSW 2097



*71 216 135215035 29

TAX INVOICE
 ABN 43 165 032 949

Strata Schemes Management Act 2015
LEVY NOTICE

Strata Plan No. 10946

Mrs Carolyn Reed
 PO Box 408
 COLLAROY BEACH NSW 2097

68 Bayswater Road
 Rushcutters Bay NSW 2011

Notice Date 13 November 2018
 Lot Number 15 Unit Number 15
 Account Number 15 Entitlements 31

Account	Period	Total for Year	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/18 to 31/01/19	1875.52	01/11/18	468.88	0.00		468.88
Admin Fund Special	Council Fire Order Stage 3	3410.00	01/11/18	852.50	0.00		852.50
Capital Works Fund	01/11/18 to 31/01/19	913.56	01/11/18	228.39	0.00		228.39

(Levies include GST)
 GST component on levies of \$1,408.88 is \$140.89
 AMOUNT PAYABLE: \$1,549.77

PAY AS DUE

Interest at the rate of 10.00% per annum is payable on overdue Levies.

Amount Payable \$1,549.77
Payment Due 01/11/18

Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward					943.41
29/05/18	Receipt	(723.33)			(723.33)	220.08
29/05/18	Receipt		(220.08)		(220.08)	0.00
04/07/18	01/08/18 To 31/10/18	411.76			411.76	411.76
04/07/18	Special 01/08/18	723.33			723.33	1,135.09
04/07/18	01/08/18 To 31/10/18		220.08		220.08	1,355.17
24/08/18	Receipt	(411.76)			(411.76)	943.41
24/08/18	Receipt	(723.33)			(723.33)	220.08
24/08/18	Receipt		(220.08)		(220.08)	0.00
13/11/18	01/11/18 To 31/01/19	468.88			468.88	468.88
13/11/18	Special 01/11/18	852.50			852.50	1,321.38
13/11/18	01/11/18 To 31/01/19		228.39		228.39	1,549.77

Super cheque a/c
Weld 12/12/18

NOTES


IMPORTANT - Please refer to the attached letter Re grace period for payment of this levy notice.

Please also find a copy of the recent Annual General Meeting (AGM) & Strata Committee Meeting (SCM) minutes attached.
 Refer to Motion 13 (page 4) for the new regular quarterly levy budget(s) & due dates, and Motion 16 (page 6) for the Special Levy.


Payment Options

 Tel: 1300 552 311
 Ref: 1352 1503 5

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

 www.stratamax.com.au
 Ref: 1352 1503 5


Internet: Visit this website to make a secure credit card payment over the internet.

 Tel: 1300 552 311
 Ref: 1352 1503 5


Direct Debit: Make auto payments directly from your nominated bank account or credit card.
 Go to www.stratapay.com/ddd to register.

 Biller Code: 74625
 Ref: 1352 1503 5


BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

 Billpay Code: 9216
 Ref No: 1352 1503 529

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

 Make cheque payable to:
 StrataPay 1352 1503 5

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

 BSB: 067-970
 Account No: 1352 1503 5
 (Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA







STRATAPAY

StrataPay Reference
1352 1503 5

Amount **\$1,549.77** Due Date **01 Nov 18**

GK Strata Management Pty Ltd
 10946/02100015 Lot 15/15

Mrs Carolyn Reed
 PO Box 408
 COLLAROY BEACH NSW 2097



*71 216 135215035 29

ABN 43 165 032 949

Strata Schemes Management Act 2015

LEVY NOTICE

Mrs Carolyn Reed
 PO Box 408
 COLLAROY BEACH NSW 2097

Strata Plan No. 10946

68 Bayswater Road
 Rushcutters Bay NSW 2011

Notice Date 4 July 2018
 Lot Number 15 Unit Number 15
 Account Number 15 Entitlements 31

Account	Period	Total for Year	CURRENT Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/18 to 31/10/18	1685.00	01/08/18	411.76	0.00		411.76
Admin Fund Special	Council Fire Order Stage 2	2169.99	01/08/18	723.33	0.00		723.33
Capital Works Fund	01/08/18 to 31/10/18	830.52	01/08/18	220.08	0.00		220.08

AMOUNT PAYABLE: \$1,355.17

PAY NOW

Interest at the rate of 10.00% per annum is payable on overdue Levies.

Amount Payable \$1,355.17
Payment Due 01/08/18

Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward					948.68
07/02/18	Receipt	(723.33)			(723.33)	225.35
07/02/18	Receipt		(225.35)		(225.35)	0.00
04/04/18	01/05/18 To 31/07/18	411.76			411.76	411.76
04/04/18	Special 01/05/18	723.33			723.33	1,135.09
04/04/18	01/05/18 To 31/07/18		220.08		220.08	1,355.17
29/05/18	Receipt	(411.76)			(411.76)	943.41
29/05/18	Receipt	(723.33)			(723.33)	220.08
29/05/18	Receipt		(220.08)		(220.08)	0.00
04/07/18	01/08/18 To 31/10/18	411.76			411.76	411.76
04/07/18	Special 01/08/18	723.33			723.33	1,135.09
04/07/18	01/08/18 To 31/10/18		220.08		220.08	1,355.17

*Paid
Vestgo Versa*

NOTES

Reminder: The Special Levy instalment included on this levy notice is the 3rd & final instalment.

If you currently do not receive your Levy Notice by email,
 but would like to, please contact our office on levies@gkstrata.com.au.

Payment Options



Tel: 1300 552 311
 Ref: 1352 1503 5

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
 Ref: 1352 1503 5

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
 Ref: 1352 1503 5

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Biller Code: 74625
 Ref: 1352 1503 5

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
 Ref No: 1352 1503 529

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
 StrataPay 1352 1503 5

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia



BSB: 067-970
 Account No: 1352 1503 5
 (Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1352 1503 5

Amount

Due Date

\$1,355.17

01 Aug 18

GK Strata Management Pty Ltd
 10946/02100015 Lot 15/15

Mrs Carolyn Reed
 PO Box 408
 COLLAROY BEACH NSW 2097

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



*71 216 135215035 29