

Notice of Levies Due in April 2022

Attention: Vicky Gale

RJTP Super Pty Ltd
 c/- Varo Property Services Pty Ltd
 54 Prospect Road
 PROSPECT SA 5082

Issued 08/03/2022 on behalf of:
 Reprinted 10/06/2022 on behalf of:
 Community Corporation 41889 Inc
 ABN 37915594469
 Key Central - Tertiary (Stage
 738- 740 Grand Boulevard
 SEAFORD MEADOWS SA 5169
 for Lot 13 Unit 13
 RJTP Super Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/04/2022	Standard Quarterly Admin/Sinking Levy 01.04.22 - 3	412.76	39.69	452.45
	Total levies due in month	412.76	39.69	452.45

Total of this levy notice 452.45
 Levies in arrears 452.45
 Interest on levies in arrears* 29.75
 Outstanding owner invoices 0.00
 Subtotal of amount due 934.65
 Prepaid 0.00
Total amount due \$934.65
Arrears & Interest due immediately
Levy Payment due 01/04/2022

* Interest calculated to 10/06/2022

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 'Community Corporation 41889 Inc'



*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.

Varo Property Services Pty Ltd
 Community Titles Scheme 41889
 Lot 13 Unit 13



*496 222139479 02535



Biller code 96503



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.

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

Stratarama

DEFT Reference Number

22213947902535

Amount Due

\$934.65

Due Date

01/04/2022

Amount Paid

\$