



INSPIRING AMAZING
LIFE SPACES™

Strata Plan
Level 13, 222 Kings Way,
South Melbourne VIC 3205
p: 1300 278 728
e: info@strataplan.com.au
strataplan.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

Brenda & Tracey Superannuation Pty Ltd
31 Stanger Street
YARRAVILLE VIC 3013

Invoice

Invoice No: 0000234 Issue Date: 24/08/18

Net Amount Payable: \$ 736.54

Due Date: 01/10/2018

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS736075N - ABN: 70822005290

Lot No. 304 Unit 304 brenda.melisande@gmail.com	Previous Balance:	0.00
OC Address: 952-954 High St, RESERVOIR VIC 3073	Penalty Interest:	0.00
Lot Liability: 10 Lot Entitlement: 10	Issued Levies Not Due:	0.00

Description	Transaction Type	Fund	Gross	Totals
For the period 01/10/2018 to 31/12/2018	Normal (Interim)	Admin	736.54*	736.54

Arrears/Issued at time of printing 0.00

Gross Amount 736.54

Net Amount Payable \$ 736.54

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.

The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS736075N



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2318 1387 4310 5600 0153

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001

Bpay: Call your bank, credit union or building society to make this payment from your cheque or savings account.

By phone: Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.

Internet: Visit www.mystrata.com and use the DEFT reference number supplied on this page.

In person: Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

Strata Plan
Lot No. 304 Unit 304
952-954 High St RESERVOIR VIC 3073

Invoice No: 0000234

Net Amount Payable: \$ 736.54

Due Date: 01/10/2018



Biller Code: 96503

Reference: 2318 1387 4310 5600 0153



*442 231813874 31056000153

+231813874 31056000153<

000073654<3+

Important information on fees and charges

(This page is part of the Fee Notice)

Enquiries

If you have enquiries on the fees listed in this Notice you can contact the Owners Corporation on the telephone number or at the address listed on the front of this form.

Disputes

The Owners Corporations Act 2006 (the Act), Owners Corporations Regulations (the Regulations) and the Owners Corporation Rules (the Rules) provide a number of options in dealing with disputes regarding Owners Corporations, Managers, Lot Owners and Occupiers: These are:

- The Owners Corporation Internal Dispute Resolution Process
- Conciliation through Consumer Affairs Victoria
- Applications to the Victorian Civil and Administrative Tribunal (VCAT)

Internal Dispute Resolution process

If you believe the Manager, a Lot Owner or Occupier has breached their obligations under the Rules, Act, or Regulations, you can try to resolve the problem through the Owners Corporation Internal Dispute Resolution process. The internal dispute resolution process is set out in the Rules. Unless the Rules state differently, the following summary applies:

- You can lodge a complaint by completing an 'Owners Corporation Complaint' form (available from the Owners Corporation).
- A meeting will be held to discuss the matter with all persons involved in the dispute and representatives of the Owners Corporation. The meeting must be held within 14 days of all persons being notified of the dispute.
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- If you are not satisfied with the outcome you can contact Consumer Affairs Victoria or VCAT (see below).

Conciliation through Consumer Affairs Victoria

You can contact Consumers Affairs Victoria regarding disputes. There may be times when Consumer Affairs Victoria will advise you to use the internal dispute resolution process if you have not already done so. For more information on complaints or general enquiries call 1300 55 81 81 or go to www.consumer.vic.gov.au

Applications to the Victorian Civil and Administrative Tribunal (VCAT)

For all disputes that affect the Owners Corporation you can apply directly to the Victorian Civil and Administrative Tribunal (VCAT) to hear your case and make an order. For more information on VCAT applications call 1800 133 055 or go to www.vcat.vic.gov.au



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Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

Brenda & Tracey Superannuation Pty Ltd
31 Stanger Street
YARRAVILLE VIC 3013

Invoice

Invoice No: 0000255 Issue Date: 22/11/18

Net Amount Payable: \$ 736.54

Due Date: 01/01/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS736075N - ABN: 70822005290

Lot No. 304 Unit 304 brenda.melisande@gmail.com	Previous Balance:	0.00
OC Address: 952-954 High St, RESERVOIR VIC 3073	Penalty Interest:	0.00
Lot Liability: 10 Lot Entitlement: 10	Issued Levies Not Due:	0.00

Description	Transaction Type	Fund	Gross	Totals
01/01/2019 to 31/03/2019 for total Levy of \$2946.16 pa	Normal	Admin	736.54*	736.54

Arrears/Issued at time of printing 0.00

Gross Amount 736.54

Net Amount Payable \$ 736.54

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.

The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

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Please make cheques payable to: Owners Corporation for Plan No. PS736075N



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2318 1387 4310 5600 0153

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001

Bpay: Contact your bank, credit union or building society to make this payment from your cheque or savings account.

By phone: Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.

Internet: Visit www.deft.com.au and use the DEFT reference number supplied on this page.

In person: Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

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Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

Strata Plan
Lot No. 304 Unit 304
952-954 High St RESERVOIR VIC 3073
Invoice No: 0000255
Net Amount Payable: \$ 736.54
Due Date: 01/01/2019



Biller Code: 96503
Reference: 2318 1387 4310 5600 0153



*442 231813874 31056000153

+231813874 31056000153<

000073654<3+

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Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

Brenda & Tracey Superannuation Pty Ltd
31 Stanger Street
YARRAVILLE VIC 3013

Invoice

Invoice No: 0000277 Issue Date: 22/02/19

Net Amount Payable: \$ 957.49

Due Date: 01/04/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS736075N - ABN: 70822005290

Lot No. 304 Unit 304 brenda.melisande@gmail.com		Previous Balance:		0.00
OC Address: 952-954 High St, RESERVOIR VIC 3073		Penalty Interest:		0.00
Lot Liability: 10 Lot Entitlement: 10		Issued Levies Not Due:		0.00
Description	Transaction Type	Fund	Gross	Totals
01/04/2019 to 30/06/2019 for total Levy of \$3167.11 pa	Normal	Admin	957.49*	957.49
Arrears/Issued at time of printing				0.00
Gross Amount				957.49
Net Amount Payable				\$ 957.49
* Penalty interest of 10.00% per annum will apply if not paid by the Due Date. The rate of interest has been calculated in accordance with the current rate under the <i>Penalty Interest Rates Act 1983 (Vic)</i> . This rate is subject to change.				

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Please make cheques payable to: Owners Corporation for Plan No. PS736075N



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DEFT Reference Number:
2318 1387 4310 5600 0153

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Strata Plan
Lot No. 304 Unit 304
952-954 High St RESERVOIR VIC 3073
Invoice No: 0000277
Net Amount Payable: \$ 957.49
Due Date: 01/04/2019



Biller Code: 96503
Reference: 2318 1387 4310 5600 0153



*442 231813874 31056000153

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Brenda & Tracey Superannuation Pty Ltd
31 Stanger Street
YARRAVILLE VIC 3013

Invoice

Invoice No: 0000296 Issue Date: 23/05/19

Net Amount Payable: \$ 791.78

Due Date: 01/07/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS736075N - ABN: 70822005290

Lot No. 304 Unit 304	brenda.melisande@gmail.com	Previous Balance:	0.00
OC Address: 952-954 High St, RESERVOIR	VIC 3073	Penalty Interest:	0.00
Lot Liability: 10	Lot Entitlement: 10	Issued Levies Not Due:	0.00

Description	Transaction Type	Fund	Gross	Totals
For the period 01/07/2019 to 30/09/2019	Normal (Interim)	Admin	791.78*	791.78

Arrears/Issued at time of printing 0.00

Gross Amount 791.78

Net Amount Payable \$ 791.78

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Strata Plan
Lot No. 304 Unit 304
952-954 High St RESERVOIR VIC 3073
Invoice No: 0000296
Net Amount Payable: \$ 791.78
Due Date: 01/07/2019



Biller Code: 96503
Reference: 2318 1387 4310 5600 0153



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