

Notice of Levies Due in May 2019

Strata Professionals Pty Ltd ABN 99 001 173 851
Suite 25, First Floor, Colonial Arcade
25-27 Hay Street, Port Macquarie NSW 2444
P. 02 6584 9266 F. 02 6584 1060
E. enquiries@strataprofessionals.com.au
W. www.strataprofessionals.com.au

Tax Invoice

Issued 23/04/2019 on behalf of:

Reprinted 23/04/2019 on behalf of:

The Owners - SP61034

ABN 14093061841

Meridian Resort Beachside

32 Lewis Street

OLD BAR NSW 2430

for Lots 63, 42 Unit 25

I & J Company Pty Ltd atf The Lewis
Superannuation Fund

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/05/2019	Administrative Fund Shortfall	935.00	0.00	935.00
	Total levies due in month	935.00	0.00	935.00

Total of this levy notice 935.00
Levies in arrears 0.00
Interest on levies in arrears 0.00
Outstanding owner invoices 0.00
Subtotal of amount due 935.00
Prepaid 0.00
Total amount due \$935.00
Payment due 01/05/2019

(including \$85.00 GST)

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 'The Owners - SP61034'

Paid 9/5/19 NPBS



*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.

I & J Company Ltd atf The Lewis Super

Strata Plan 61034

Lots 63, 42

Unit 25



*442 246855886 48937



Bill code 96503



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
GPO Box 4690, Sydney NSW 2001



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.

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

Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$935.00

Due Date

01/05/2019

Amount Paid

\$

Notice of Levies Due in June 2019

Strata Professionals Pty Ltd ABN 99 001 173 851
Suite 25, First Floor, Colonial Arcade
25-27 Hay Street, Port Macquarie NSW 2444
P. 02 6584 9266 F. 02 6584 1060
E. enquiries@strataprofessionals.com.au
W. www.strataprofessionals.com.au

Tax Invoice

Issued 08/05/2019 on behalf of:

The Owners - SP61034
ABN 14093061841
Meridian Resort Beachside
32 Lewis Street
OLD BAR NSW 2430
for Lots 63, 42 Unit 25
I & J Company Pty Ltd atf The Lewis
Superannuation Fund

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/06/2019	Quarterly Admin/Capital Works Levy	1,275.00	637.50	1,912.50
	Total levies due in month	1,275.00	637.50	1,912.50

Total of this levy notice 1,912.50
Levies in arrears 935.00
Interest on levies in arrears 0.00
Outstanding owner invoices 0.00
Subtotal of amount due 2,847.50
Prepaid 0.00
Total amount due **\$2,847.50**
Payment due 01/06/2019

(including \$173.86 GST)

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 'The Owners - SP61034'

Paid 9/5/19 NPB



*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.

I & J Company Ltd atf The Lewis Super
Strata Plan 61034
Lots 63, 42 Unit 25



*442 246855886 48937



Billers code 96503



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
GPO Box 4690, Sydney NSW 2001



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.

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

Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$2,847.50

Due Date

01/06/2019

Amount Paid

\$

Notice of Levies Due in March 2019

Strata Professionals Pty Ltd ABN 99 001 173 851
Suite 25, First Floor, Colonial Arcade
25-27 Hay Street, Port Macquarie NSW 2444
P 02 6584 9266 F 02 6584 1060
E enquiries@strataprofessionals.com.au
W www.strataprofessionals.com.au

Tax Invoice

Issued 30/01/2019 on behalf of:

The Owners - SP61034

ABN 14093061841

Meridian Resort Beachside

32 Lewis Street

OLD BAR NSW 2430

for Lots 63, 42 Unit 25

I & J Company Pty Ltd atf The Lewis
Superannuation Fund

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/03/2019	Quarterly Admin/Capital Works Levy	1,275.00	637.50	1,912.50
	Total levies due in month	1,275.00	637.50	1,912.50

Total of this levy notice	1,912.50	(including \$173.86 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,912.50	
Prepaid	0.00	
Total amount due	\$1,912.50	

Payment due 01/03/2019

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 'The Owners - SP61034'



*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.

I & J Company Ltd atf The Lewis Super

Strata Plan 61034

Lots 63, 42

Unit 25



*442 246855886 48937



Billers code 96503



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
GPO Box 4690, Sydney NSW 2001



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.

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

Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$1,912.50

Due Date

01/03/2019

Amount Paid

\$

18-19 Super

Notice of Levies Due in December 2018

Tax Invoice

25

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

Issued 22/10/2018 on behalf of:

The Owners - SP61034
ABN 14093061841

Meridian Resort Beachside
32 Lewis Street
OLD BAR NSW 2430

for Lots 63, 42 Unit 25
I & J Company Pty Ltd atf The Lewis
Superannuation Fund

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/12/2018	Quarterly Admin/Capital Works Levy	1,275.00	637.50	1,912.50
	Total levies due in month	1,275.00	637.50	1,912.50

Total of this levy notice	1,912.50	(including \$173.86 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,912.50	
Prepaid	0.21	
Total amount due	\$1,912.29	

Payment due 01/12/2018

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 'The Owners - SP61034'

(OCT-DEC 19)

Paid 16/11/18
NPBS



*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.

I & J Company Ltd atf The Lewis Super
Strata Plan 61034
Lots 63, 42 Unit 25



*442 246855886 48937



Bill code 96503



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
GPO Box 4690, Sydney NSW 2001



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.

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

Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$1,912.29

Due Date

01/12/2018

Amount Paid

\$

18/19

Notice of Levies Due in September 2018

Tax Invoice

25

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

Issued 07/09/2018 on behalf of:

The Owners - SP61034
ABN 14093061841

Meridian Resort Beachside
32 Lewis Street
OLD BAR NSW 2430

for Lots 63, 42 Unit 25
I & J Company Pty Ltd atf The Lewis
Superannuation Fund

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/09/2018	Quarterly Admin/Capital Works Levy	1,275.00	637.50	1,912.50
17/09/2018	Additional Legal Fees	935.00	0.00	935.00
Total levies due in month		2,210.00	637.50	2,847.50

Total of this levy notice	2,847.50	(including \$258.86 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	2,847.50	
Prepaid	0.21	
Total amount due	\$2,847.29	

Payment due 17/09/2018

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 'The Owners - SP61034'

Paid 20/9/18
NPBS



*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.

I & J Company Ltd atf The Lewis Super

Strata Plan 61034

Lots 63, 42

Unit 25



*442 246855886 48937



Bill code 96503



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
GPO Box 4690, Sydney NSW 2001



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.

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

Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$2,847.29

Due Date

17/09/2018

Amount Paid

\$

Notice of Levies Due in June 2018

Tax Invoice

25

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

Issued 10/05/2018 on behalf of:

The Owners - SP61034

ABN 14093061841

Meridian Resort Beachside

32 Lewis Street

OLD BAR NSW 2430

for Lots 63, 42 Unit 25

I & J Company Pty Ltd atf The Lewis
Superannuation Fund

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/06/2018	Quarterly Admin/Capital Works Levy	1,487.50	425.00	1,912.50
01/06/2018	Additional Legal Costs	425.00	0.00	425.00
	Total levies due in month	1,912.50	425.00	2,337.50

Total of this levy notice 2,337.50 (including \$212.51 GST)
Levies in arrears 0.00
Interest on levies in arrears 0.00
Outstanding owner invoices 0.00
Subtotal of amount due 2,337.50
Prepaid 183.68
Total amount due \$2,153.82
Payment due 01/06/2018

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 'The Owners - SP61034'

NPBS
Paid 25/7/18



*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.

I & J Company Ltd atf The Lewis Super

Strata Plan 61034

Lots 63, 42

Unit 25



*442 246855886 48937



Biller code 96503



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
GPO Box 4690, Sydney NSW 2001



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.

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

Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$2,153.82

Due Date

01/06/2018

Amount Paid

\$