



Notice of Levies Due in April 2018

A Class Strata Service
ABN: 66 620 748 870
Grabber Pty Ltd /As A Class Strata Service

Post: PO Box 1716
Melville WA 6156
Tel: 1300 694 889
Email: admin@acstrata.com.au

Norman & Moya Sharp
43 Ward Street
KALGOORLIE WA 6430

Issued 23/04/2018 on behalf of:

The Owners Of 68 Wittenoorn Street East Perth SP
ABN 16428237463
68 Wittenoorn Street
EAST PERTH WA 6004

for Lot 2 Unit 2
Norman John Sharp & Moya Sharp

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/04/2018	Quarterly Admin Levy Apr - Jun 2018	942.10	0.00	942.10
	Total levies due in month	942.10	0.00	942.10

Total of this levy notice	942.10
Levies in arrears	942.10
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,884.20
Prepaid	0.00
Total amount due	\$1,884.20

Payment due 01/04/2018

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 'The Owners Of 68 Wittenoorn Street East Perth SP 53643'



*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.

Norman & Moya Sharp

Strata Scheme 53643

Lot 2

Unit 2



*442 276587425 11185



Billers code 96503

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



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
Locked Bag 2501, Perth WA 6001

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.

A Class Strata Service

DEFT Reference No.

276587425 11185

Amount Due

\$1,884.20

Due Date

01/04/2018

Amount Paid

\$

Prepared as at 1st October 2017

**The Owners of 68 Wittenoom St, East Perth
Strata Plan 53643**

68 Wittenoom St, East Perth WA 6004

Proposed Budget

12 month period

Units: 3	01/10/2016	01/10/2017
Admin - Disbursements	\$ 30.00	\$ -
Admin - Meeting Fees AGM	\$ 110.00	\$ 330.00
Admin - Strata Management Fees	\$ 260.00	\$ 695.00
Insurance - Premiums	\$ 3,559.00	\$ 3,798.00
Maintenance Building - Cleaner	\$ 1,440.00	\$ 1,440.00
Maintenance Building - Fire Protection Contract	\$ 230.00	\$ 1,465.20
Maintenance Building - General Repairs	\$ 500.00	\$ 500.00
Maintenance Building - Lift Contract	\$ 655.00	\$ 655.00
Utilities - Electricity	\$ 1,850.00	\$ 1,950.00
Utilities - Water & Sewerage	\$ -	\$ 250.00
TOTAL	\$ 8,634.00	\$ 11,083.20
Reserve Fund Provision (set at 10% of the proposed Admin Budget)	\$ -	\$ -
Total units of entitlement	100	100
Admin Levy contribution per unit entitlement	\$ 86.34	\$ 110.83
Reserve Levy contribution per unit entitlement	\$ -	\$ -