

T (08) 6383 9913
 E info@reddogstrata.com.au
 P PO Box 150, Thornlie WA 6988
 W reddogstrata.com.au

ABN 64 619 458 990



SKYLINE FLATS Strata Scheme 12461

ABN 18 338 085 719

STATEMENT

Christine BAUMGARTEN
 503 Sirius Street
 TOM PRICE WA 6751

Transfer Date:
 17/01/85

| Statement Period | | | |
|------------------------|--------|---------|---|
| 01 Jul 25 to 20 Jan 26 | | | |
| A/c No | 4 | Lot No | 4 |
| Page Number | 1 of 1 | Unit No | 4 |

| Date | Type | Details | Reference | Debit | Credit | Balance |
|----------|----------------------|----------------------|-----------|------------|------------|------------|
| | | Brought forward | | 0.69 | | 0.69 |
| 01/07/25 | Admin Fund | 01/07/25 To 30/09/25 | I0000604 | 850.00 | | 850.69 |
| 01/07/25 | Reserve Fund | 01/07/25 To 30/09/25 | I0000628 | 60.00 | | 910.69 |
| 25/07/25 | Other | Arrears Notice Fee | M0000076 | 5.50 | | 916.19 |
| 29/07/25 | Receipt | Admin Fund | R0000319 | | 850.00 | 66.19 |
| 29/07/25 | Receipt | Reserve Fund | RA000319 | | 60.67 | 5.52 |
| 29/07/25 | Receipt | Overdue Interest | RB000319 | | 0.55 | 4.97 |
| 29/07/25 | Receipt | Overdue Interest | RC000319 | | 7.43 | -2.46 |
| 29/07/25 | Receipt | Other | RD000319 | | 4.41 | -6.87 |
| 29/07/25 | Overdue Interest Jnl | Interest To 29/07/25 | J0004445 | 7.96 | | 1.09 |
| 05/09/25 | Admin Fund | 01/10/25 To 31/12/25 | I0000652 | 940.00 | | 941.09 |
| 05/09/25 | Reserve Fund | 01/10/25 To 31/12/25 | I0000676 | 60.00 | | 1,001.09 |
| 25/09/25 | Receipt | Admin Fund | R0000339 | | 940.00 | 61.09 |
| 25/09/25 | Receipt | Reserve Fund | RA000339 | | 60.00 | 1.09 |
| 25/09/25 | Receipt | Other | RB000339 | | 1.09 | 0.00 |
| 01/12/25 | Admin Fund | 01/01/26 To 31/03/26 | I0000700 | 940.00 | | 940.00 |
| 01/12/25 | Reserve Fund | 01/01/26 To 31/03/26 | I0000724 | 60.00 | | 1,000.00 |
| 20/01/26 | | Interest to 20/01/26 | | 6.03 | | 1,006.03 |
| | | | | \$2,930.18 | \$1,924.15 | \$1,006.03 |

| | | | | | | |
|--------------|---------|---------|---------|----------|---------------------|-------------------|
| Over 90 Days | 90 Days | 60 Days | 30 Days | Current | BALANCE DUE: | \$1,006.03 |
| 0.00 | 0.00 | 0.00 | 0.00 | 1,006.03 | Date Paid | Amount Paid |

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Strata Titles Act 1985
NOTICE OF ARREARS

Christine BAUMGARTEN
 503 Sirius Street
 TOM PRICE WA 6751

Linked

| | | | |
|-----------------|---|--------|---|
| Date | | | |
| 20 January 2026 | | | |
| A/c No | 4 | Lot No | 4 |
| Unit | 4 | Page | 1 |

| Proprietors | | | | | | | SKYLINE FLATS Strata Scheme 12461 | |
|----------------------|----------------------|----------|--------|----------|------------|------------|--|--------|
| | | | | | | | 141 Augustus Street Geraldton WA 6530 | |
| Unpaid Levies | | | | | | | Account Balances | |
| Account | Period | Due Date | Amount | Discount | If paid by | Net Amount | | |
| Admin Fund | 01/01/26 to 31/03/26 | 01/01/26 | 940.00 | 0.00 | | 940.00 | Admin Fund | 940.00 |
| Reserve Fund | 01/01/26 to 31/03/26 | 01/01/26 | 60.00 | 0.00 | | 60.00 | Reserve Fund | 60.00 |
| Interest | | | 6.03 | 0.00 | | 6.03 | Overdue Interest | 6.03 |
| Arrears Notice Fee | | | 5.50 | 0.00 | | 5.50 | Arrears Notice Fee | 5.50 |

| | | | | | |
|--------------------------|-------------------|------------------|------------|------------------------|-------------------|
| Gross Amount Due: | \$1,011.53 | Discount: | Nil | Net Amount Due: | \$1,011.53 |
|--------------------------|-------------------|------------------|------------|------------------------|-------------------|

Please make your payment in accordance with the attached slip.

| | | |
|---------------------------|--|-------------|
| Teller stamp and initials | | Amount Paid |
| | | \$ |
| | | Date Paid |
| | | / / |

Payment Options

- Tel: 1300 552 311
Ref: 1520 1738 8
- www.stratamax.com.au
Ref: 1520 1738 8
- www.stratapay.com/ddr
Ref: 1520 1738 8
- Biller Code: 74625
Ref: 1520 1738 8
- Billpay Code: 3599
Ref: 1520 1738 8
- Make cheque payable to:
StrataPay 1520 1738 8
- BSB: 067-970
Acct No: 1520 1738 8
(Applies to this bill only)

- Telephone:** Call this number to pay by credit card.
International: +613 8648 0158 (charges apply).
- Internet:** Make credit card payments online (charges apply).
Visit www.stratamax.com.au
- Direct Debit:** Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register
*Credit card charges apply.
- BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
BPAY® Registered to BPAY Pty Ltd ABN 69 079 137 518
- In Person:** Present this bill in store at Australia Post to make cheque or EFTPOS payments.
- Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- 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
1520 1738 8

| | |
|-------------------|--------------------|
| Amount | Due Date |
| \$1,011.53 | IMMEDIATELY |

Red Dog Strata
 12461/0210004 Lot 4/4
 Christine BAUMGARTEN
 503 Sirius Street
 TOM PRICE WA 6751

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.



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