

Independent Strata Management Pty Limited ACN 143 715 986 ABN 65 143 715 986

STRATA MANAGEMENT

Email: section119@independent.com.au

PROJECTS

TO: JUAN AGUILERA 76/66 ALLARA STREET CANBERRA ACT 2601

# **TAX INVOICE**

## Please make cheque payable to INDEPENDENT STRATA MANAGEMENT PTY LTD

BEING FOR – Section 119 Certificate Units Plan: 2179 Units: 96 Reference : AGUILERA /SALE Section 119 Certificate's @ \$103.00 (GST 10% inclusive)

TOTAL= \$103.00\* PAID 24 April 2015

**ATTENTION:** It is essential that 2 to 3 days prior to settlement of this property that a print update of financial statement is obtained from this office to ensure Section 119 details of this lot are correct, do not rely on this original document for the purposes of settlement figures.



Ground Floor, 91 Northbourne Avenue, Turner, ACT 2612 GPO Box 1539 Canberra City ACT 2601

## Unit Plan No. 2179 Section 119 As At 24 April 2015

#### Unit. 96

### 4. Contributions

4.1 Has an unopposed resolution been passed exempting the requirement to keep an account with a bank (UTMA Section 62 (2))? No.

4.2 <u>Bank Name</u>		<b>BSB</b>	Account Type		Ac No			
St George Bank St George Bank		112-879 112-908	Cheque Account Term Account		152837328 350739391			
4.3 The period that the contribution for the unit relate to are set out below.								
4.4 <u>Part</u>	Period	Adm	inistration <u>Fund</u>	<u>Sinking</u> <u>Fund</u>	<u>Special</u> Levy	Total	Due Dates	
1	01/04/2015 - 30/06/2015		780.86	424.88		1,205.74	01/04/2015	
2	01/07/2015 - 30/09/2015		780.86	424.88		1,205.74	01/07/2015	
3	01/10/2015 - 31/12/2015		780.86	424.88		1,205.74	01/10/2015	
4	01/01/2016 - 31/03/2016		780.86	424.88		1,205.74	01/01/2016	

4.5 Total outstanding contributions due as at the date of this Certificate: \$0.00

4.6 Are there any other outstanding debts owing on this unit. Details as follows:

Details of Debt	Due Date	Amount Due	Amount Outstanding
No other outstanding debts.			

4.7 Total outstanding debts due as at the date of this Certificate: \$0.00

4.8 Total outstanding contributions and debts as at the date of this Certificate: \$0.00

4.9 Balance of administration funds for the entire body corporate as at the date of this Certificate: \$43,266.89

4.10 Balance of the sinking funds for the entire body corporate as at the date of this Certificate: \$343,366.86



### Unit Plan No. 2179 Section 119 As At 24 April 2015

## **Insurance Policies**

#### 2. Insurance

2.1 Has a unanimous resolution been passed exempting the requirement to take out building insurance (UTMA Section 101)?

No.

OR

Yes, details as follows:

### 2.2 Copies attached for each current insurance policy (eg Public Liability, Building, Workers Compensation).

Broker:Jardine Lloyd Thompson Pty LimitedPolicy Number:170206

Type	Due Date	Sum Insured			
Building	31/08/2015	\$62,167,350.00			
Contents	31/08/2015	\$621,674.00			
Office Bearers	31/08/2015	\$500,000.00			
Public Liability	31/08/2015	\$20,000,000.00			
Policy Number: O/12-10840					
Type	Due Date	Sum Insured			
Workers Compensation	31/08/2015	\$0.00			

# **Management**

 The Owners Corporation is managed by: Independent Strata Management Pty Ltd Ground Floor, 91 Northbourne Avenue TURNER ACT 2612

For inspections for Owners Corporation records contact: Receptionist - Phone 02 6209 1515

# **Executive Committee**

#### 3.4 The Executive Committee's name and address' are (UTMA Section 117):

Name	Address	Office Held	Appointed Date
JB & PN Wilkinson Pty Ltd	9/1 Bibb Place GREENWAY ACT 2900	Treasurer	26/02/2010
Mr Blaz Segavac	The Forum 51/66 Allara Street CITY ACT 2601	Member	26/02/2010
Mr Michael Quinn	9 Nannine Place FISHER ACT 2611	Member	03/03/2011
Mr Sergio Quadraccia	59/66 Allara Street CITY ACT 2601	Communications Officer	04/03/2015
Ms Kate Fehon	28/66 Allara Street CITY ACT 2601	Chairperson	03/03/2011
Ms Tabitha Boyer	13/66 Allara Street CITY ACT 2601	Secretary	04/03/2015