

Palms II Association - Maintenance fee summary - for period 1 Apr 2018 to 31 Mar 2021 (as of 12 Feb 2021)

Owner(s)	Apt	Status of payments to 12 Feb 2021
Sebastien & Lumira Da Costa	LG1	Two years paid
Surendra Rangram	LG2	Two years paid
Ian & Karen Davies	LG3	Two years paid
Jai & Meenakshi Desai	LG4	Two years paid
Gary & Jane Colbeck	LG5	Two years paid
Merrill & Althea Correia	LG6	Two years paid
Ron Oldfield	LF1	Two years paid
David Brown & Sue O-Farrell	LF2	Two years paid
Naina Luigani	LF3	Two years paid
Nicholas Arnold	LF4	Two years paid
Philip & Sheena Herbert	LF5	Two years paid
Mohit Gahlot	LF6	Two years paid
Daniel & Jennifer Fernandez	LS1	Two years paid
Debbie Pilz & Ryan Lumsden	LS2	Two years paid
Livia Dias	LS3	Two years paid
Daniel & Jennifer Fernandez	LS4	Two years paid
John M. Houghton	LS5	Two years paid

Owner(s)	Apt	Status of payments to 12 Feb 2021
Merwyn & Valerie D'Souza	MG1	Two years paid
David & Barbara Morphey	MG2	Two years paid
Ms Jagruti Kothare	MG3	Two years paid
Deepali Issar	MG4	Two years paid
Vandana Singh*	MG5	2 years unpaid
Prasad Narkar & Vilas Gad	MF1	Two years paid
Prasad Narkar & Vilas Gad	MF2	Two years paid
Archana Shukla	MF3	Two years paid
Annemarie Verbraeken	MF4	Two years paid
James Burns	MF5	Two years paid
Subhash & Vira Oberoi	MF6	Two years paid
Barbara Zilly	MS1	Two years paid
Amiya Mohan	MS2	Two years paid
Andy King	MS3	Two years paid
Sebastian & Aurea Coelho	MS4	Two years paid

Owner(s)	Apt	Status of payments to 12 Feb 2021
Vishnu Kapoor	NG1	Two years paid
Cdr. Deshpande	NG2	Two years paid
Andrea Burton	NG3	Two years paid
Zerkis & Sharon Umrigar	NG4	Two years paid
Graham & Lynn Smith	NG5	Two years paid
Vijay Natarajan	NF1	Two years paid
Deepak & Karishma Mahtani	NF2	Two years paid
Paul & Lea Fountain	NF3	Two years paid
Michelle Gonsalves	NF4	Two years paid
Stephen Hathaway	NS1	Two years paid
Riviera Const.	NS2	Two years paid
Tara Ojha	NS3	Two years paid
Michelle Gonsalves	NS4	Two years paid

Owner(s)	Villa	Status of payments to 12 Feb 2021
Ralph & Olwyn Naylor	O1	Two years paid
Lynn Pinder & Angus Greenall	O2	Two years paid
George Silvera	O3	Two years paid
Sunita & Hetal Raj	O4	Two years paid
Minaxi Desai	P1	Two years paid
Vikram Amin	P2	Two years paid
Shashi Saklani	P3	Two years paid
Leela & Pia Deshpande	P4	Two years paid
Keith Sheelagh Griffiths	P5	Two years paid

The one owner still in arrears contacted a MC member on receiving the Legal Notice from the lawyer and agreed to pay the outstanding amount.

However to date, payment has not been received. Hence the matter has been referred back to the lawyer and sanctions, including a 2% per month interest charge and withdrawal of the piped water supply to the property, have been imposed.

Palms II Association - Maintenance fee summary

Amount invoiced in first fee round (by Riviera)	Rs 13,189,80
Amount collected from first fee round (By Riviera)	Rs 11,998,70
Amount invoiced in second fee round. (by Residents Association)	Rs 13,192,20
Amount collected in second round inc. arrears from 1st round (By RA)	Rs 13,976,60
Remaining arrears from fee rounds 1 & 2	Rs 40,560