Body Corporate and Community Management Act 1997

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

OXLEY OUTLOOK CTS 50217

Dragonsegg Finance Pty Ltd as Trustee for Oxley Property 12 Powell Place CHERRYBROOK NSW 2126

Period

01/06/22 to 31/08/22

Date of Notice	19 April	2022			
A/c No	9				
Lot No	9	Unit No	9		
Contrib Ent.	10				
Interest Ent.	186				

Discount

0.00

If paid by

ABN

58 231 140 297

Net Amount

629.47

Admin Fund Sinking Fund Insurance	01/06/22 to 31/08/22 01/06/22 to 31/08/22	01/06/22 01/06/22	210.53 146.38	0.00	210.53 146.38
Totals			986.38	0.00	\$986.38

Due Date

01/06/22

Amount

629.47

AMOUNT PAYABLE: \$986.38

Please refer to deposit slip for payment options

Teller stamp and initials

Account

Admin Fund

Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$22.00 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$33.00 FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50 07 3899 0299 or levies@bcsystems.com.au

VISA

①

Diners Club

Date Paid

Amount Paid

Payment Options

Tel: 1300 552 311 Ref: 1466 2061 5

www.stratamax.com.au Ref: 1466 2061 5

Tel: 1300 552 311 Ref: 1466 2061 5

> Biller Code: 74625 Ref: 1466 2061 5

Billpay Code: 9216 Post Billpau Ref No: 1466 2061 558

Make cheque payable to: \bowtie StrataPay 1466 2061 5

BSB: 067-970 Account No: 1466 2061 5 ET (Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

BPav:Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card 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.

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.



StrataPay Reference

1466 2061 5

Amount

Due Date

01 Jun 22 \$986.38

BODY CORPORATE SYSTEMS PTY LTD 50217/02100009 Lot 9/9

Dragonsegg Finance Pty Ltd as Trustee for Oxley Property 12 Powell Place CHERRYBROOK NSW 2126



71 216 146620615 58

Body Corporate and Community Management Act 1997

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

OXLEY OUTLOOK CTS 50217

Dragonsegg Finance Pty Ltd as Trustee for Oxley Property 12 Powell Place CHERRYBROOK NSW 2126

Period

01/03/22 to 31/05/22

Date of Notice	20 January 2022			
A/c No	9			
Lot No	9	Unit No	9	
Contrib Ent.	10			
Interest Ent.	186	•		

Discount

0.00

If paid by

ABN

58 231 140 297

Net Amount

594.35

Sinking Fund	01/03/22 to 31/05/22	01/03/22	184.21		184.21
Insurance	01/03/22 to 31/05/22	01/03/22	143.59–		143.59
Totals			922.15	0.00	\$922.15

Due Date

01/03/22

Amount

594.35

AMOUNT PAYABLE: \$922.15

Please refer to deposit slip for payment options

Teller stamp and initials

Account

Admin Fund

Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times. FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$22.00 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$33.00 FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50 07 3899 0299 or arrears@bcsystems.com.au

Date Paid

Amount Paid

Payment Options



Tel: 1300 552 311 Ref: 1466 2061 5



www.stratamax.com.au Ref: 1466 2061 5



Tel: 1300 552 311 Ref: 1466 2061 5



Biller Code: 74625 Ref: 1466 2061 5



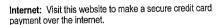
Billpay Code: 9216 Ref No: 1466 2061 558



Make cheque payable to: StrataPay 1466 2061 5



BSB: 067-970 Account No: 1466 2061 5 (Applies to this bill only) **Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

BPay:Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card 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.



VISA



StrataPay Reference

1466 2061 5

Amount

\$922.15

Due Date

01 Mar 22

BODY CORPORATE SYSTEMS PTY LTD 50217/02100009 Lot 9/9

Dragonsegg Finance Pty Ltd as Trustee for Oxley Property 12 Powell Place CHERRYBROOK NSW 2126

*71 216 146620615 58

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

OXLEY OUTLOOK CTS 50217

Dragonsegg Finance Pty Ltd as Trustee for Oxley Property 12 Powell Place CHERRYBROOK NSW 2126

Period

Date of Notice	20 Octobe	er 2021		
A/c No	9			
Lot No	9	Unit No	9	
Contrib Ent.	10			
Interest Ent.	186			

Discount

If paid by

ABN

58 231 140 297

Net Amount

Admin Fund	01/12/21 to 28/02/22	01/12/21	594.35	0.00	594.35
Sinking Fund	01/12/21 to 28/02/22	01/12/21	184.21	0.00	184.21
Insurance	01/12/21 to 28/02/22	01/12/21	143.59	0.00	143.59
Tatala			922.15	0.00	\$922.15
Totals			922.10	0.00	

Due Date

Amount

AMOUNT PAYABLE: \$922.15

Please refer to deposit slip for payment options

Teller stamp and initials

Account

Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times. FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$22.00 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$33.00 FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50 07 3899 0299 or arrears@bcsystems.com.au

VISA

(11)

Amount Paid \$ Date Paid

Payment Options



Post Billpay

Tel: 1300 552 311 Ref: 1466 2061 5

www.stratamax.com.au Ref: 1466 2061 5

Tel: 1300 552 311 Ref: 1466 2061 5

Biller Code: 74625 Ref: 1466 2061 5

Billpay Code: 9216

Ref No: 1466 2061 558 \bowtie Make cheque payable to:

StrataPay 1466 2061 5 EFT BSB: 067-970

Account No: 1466 2061 5

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments. Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card

Direct Debit: Make auto payments directly from your

from your cheque or savings account using BPay.

nominated bank account or credit card.

Go to www.stratapay.com/ddr to register.

GCMC, Bundall Qld 9726 Australia

BPay:Contact your participating financial institution to make a payment

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(Applies to this bill only)

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payment over the internet.



StrataPay Reference

1466 2061 5

Amount

Due Date

\$922.15

01 Dec 21

BODY CORPORATE SYSTEMS PTY LTD 50217/02100009

Dragonsegg Finance Pty Ltd as Trustee for Oxley Property 12 Powell Place CHERRYBROOK NSW 2126

