

SOMERSET VILLAGE GREEN CTS 40939

All queries in relation to Body Corporate levies to:
 Email: levies@bcprstrata.com.au

C/- BCP Strata Pty Ltd
 PO Box 153
 MOOLOOLABA QLD 4557
 Ph: 07 5438 4000

ABN 47 425 494 370

NOTICE OF CONTRIBUTIONS

Mr RN and Mrs MA Grayson a/t
 Grayson Super Fund
 Email:
 ross_grayson@transcale.com
 accounts@transcale.com

Date of Notice	20 April 2018		
A/c No	2		
Lot No	5	Unit Number	5
Contrib Ent.	20		
Interest Ent.	2		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/06/18 to 30/11/18	01/06/18	2,199.60	219.96	01/06/18	1,979.64
Sinking Fund	01/06/18 to 30/11/18	01/06/18	1,317.60	131.76	01/06/18	1,185.84
Insurance Fund	01/06/18 to 30/11/18	01/06/18	399.26	39.93	01/06/18	359.33
Totals			3,916.46	391.65		\$3,524.81

AMOUNT PAYABLE: \$3,916.46 (less \$391.65 if paid by discount date = \$3,524.81)
Please make your cheque payable to The body corporate for, SOMERSET VILLAGE GREEN CTS 40939

Teller stamp and initials	PLEASE NOTE IF PAYMENT IS MADE AT AUSTRALIA POST OFFICE YOU WILL INCUR A \$2.75 BANK PROCESSING FEE. IF YOU CHOOSE NOT TO PAY THE \$2.75 FEE AT TIME OF PAYMENT THIS AMOUNT WILL BE DEDUCTED FROM YOUR LEVY PAYMENT	Amount Paid
		\$
		Date Paid
		/ /



BCP Strata Pty Ltd

DEFT Reference Number: 243511300 1000 0000 029

Pay over the Internet from your pre-registered bank account or credit card.
 Goto www.deft.com.au
 By phone from your pre-registered bank account or credit card.
 Call 1300 301 090 Int +612 8232 7395

BPAY Biller Code: 96503
 Ref: 243511300 1000 0000 029

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	Body Corporate for Somerset Village Green C.T.S. 40939
Lot No.	5
Owner	Grayson Superannuation Fund

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at **billpay** any Post Office in Australia.

* Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 141
 Brisbane Qld 4001

All cheques must be made payable to:
 Body Corporate For Somerset Village Green
 C.T.S. 40939



NET AMOUNT DUE **\$3,524.81**
 DUE DATE 01/06/18

+243511300 10000000029<

000352481<4+



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 115816158
Value date: 02-May-2018

Status: Processing
Pay from account: Grayson Superannuation Fund/084-742
122788860

Total Amount: AUD \$3,524.81
Description: Sommerset Village

Billor Name:	Billor Code:	Customer Reference No:	Amount:
DEFT PAYMENT SYSTEMS	96503	24351130010000000029	\$3,524.81

End of Report