

BLUESTONE
OWNERS CORPORATION MANAGEMENT

BLUESTONE OCM PTY LTD
+61 (3) 8535 2770 | info@bluestoneocm.com.au
Level 3, 312 St Kilda Road Melbourne VIC 3004
ABN: 56 165 080 820
bluestoneocm.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Ercal Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0011426 Issue Date: 12/05/20
Net Amount Payable: \$ 442.26
Due Date: 09/06/2020

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation 2 for Plan No. 646634D - ABN: 38199517144

(A Limited of Plan No. 646634D-1)

Building / Lot No. C/811C Unit 811C			Previous Balance:		0.00
OC Address: 609 Victoria Street, ABBOTSFORD VIC 3067			Penalty Interest:		0.00
Lot Liability: 37 Lot Entitlement: 37			Issued Levies Not Due:		0.00
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/06/2020 to 31/08/2020	Normal (interim)	Admin	367.55*	\$36.75	404.30
For the period 01/06/2020 to 31/08/2020	Normal (interim)	Maint	34.51*	\$3.45	37.96
Arrears/Issued at time of printing					0.00
Gross Amount					442.26
Net Amount Payable					\$ 442.26

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 646634D-2



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2477 2821 5307 1550 3136

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

Bluestone OCM Pty Ltd
Building / Lot No. C/811C Unit 811C
Green Square No 2
Invoice No: 0011426
Net Amount Payable: \$ 442.26
Due Date: 09/06/2020
Billers Code: 96503
Reference: 2477 2821 5307 1550 3136



*442 247728215 30715503136

+247728215 30715503136<

000044226<3+



Robert Cai <robcai27@gmail.com>

(no subject)
1 message

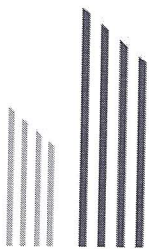
xiaohui zheng <zhxh7708@gmail.com>
To: robcai27@gmail.com

29 May 2020 at 04:57

Your payment request has been successful!

Payment receipt number is MBL20200529183990268
Date and time of request: 29 May 2020 04:56 (Sydney time)

Amount
\$442.26
From
Cash Management Account
Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156
To
Ercai
Deft Payments
96503 | 24772821530715503136
When
Friday, 29 May 2020 (Sydney Time)
Payment type
BPAY
Payment description
BPAY Payment
Notes
corpr
Category
Investment / Investment Property Utilities



BLUESTONE
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OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Ercai Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0011741 Issue Date: 12/05/20
Net Amount Payable: \$ 234.12
Due Date: 09/06/2020

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation 1 for Plan No. 646634D - ABN: 67645594377

Building / Lot No. C/811C Unit 811C
OC Address: 609 Victoria Street, ABBOTSFORD VIC 3067
Lot Liability: 38 Lot Entitlement: 38

Previous Balance: 0.00
Penalty Interest: 0.00
Issued Levies Not Due: 0.00

Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/06/2020 to 31/08/2020	Normal (interim)	Admin	165.68*	\$16.57	182.25
For the period 01/06/2020 to 31/08/2020	Normal (interim)	Maint	47.15*	\$4.72	51.87

Arrears/Issued at time of printing

0.00

Gross Amount

234.12

Net Amount Payable

\$ 234.12

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.

The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

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Please make cheques payable to: Owners Corporation for Plan No. 646634D-1



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2232 9317 6307 1350 3176

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
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Bluestone OCM Pty Ltd
Building / Lot No. C/811C Unit 811C
Green Square No 1

Invoice No: 0011741

Net Amount Payable: \$ 234.12

Due Date: 09/06/2020



Billers Code: 96503

Reference: 2232 9317 6307 1350 3176



*442 223293176 30713503176

+223293176 30713503176<

000023412<3+



Robert Cai <robcai27@gmail.com>

(no subject)
1 message

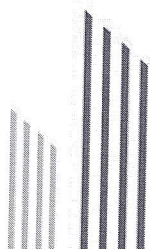
xiaohui zheng <zhxh7708@gmail.com>
To: robcai27@gmail.com

29 May 2020 at 04:51

Your payment request has been successful!

Payment receipt number is MBL20200529183990009
Date and time of request: 29 May 2020 04:50 (Sydney time)

Amount
\$234.12
From
Cash Management Account
Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156
To
Corpo
Deft Payments
96503 | 22329317630713503176
When
Friday, 29 May 2020 (Sydney Time)
Payment type
BPAY
Payment description
BPAY Payment
Notes
corp
Category
Investment / Other Investment Expenses



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OWNERS CORPORATION FEE NOTICE

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Ercai Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0011298 Issue Date: 10/02/20
Net Amount Payable: \$ 234.12
Due Date: 09/03/2020

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation 1 for Plan No. 646634D - ABN: 67645594377

Building / Lot No. C/811C Unit 811C			Previous Balance:			0.00
OC Address: 609 Victoria Street, ABBOTSFORD VIC 3067			Penalty Interest:			0.00
Lot Liability: 38 Lot Entitlement: 38			Issued Levies Not Due:			0.00
Description	Transaction Type	Fund	Net	GST	Totals	
For the period 01/03/2020 to 31/05/2020	Normal (interim)	Admin	165.68*	\$16.57	182.25	
For the period 01/03/2020 to 31/05/2020	Normal (interim)	Maint	47.15*	\$4.72	51.87	
Arrears/Issued at time of printing						0.00
Gross Amount						234.12

Net Amount Payable

\$ 234.12

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Please make cheques payable to: Owners Corporation for Plan No. 646634D-1



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2232 9317 6307 1350 3176

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
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Bluestone OCM Pty Ltd
Building / Lot No. C/811C Unit 811C
Green Square No 1
Invoice No: 0011298
Net Amount Payable: \$ 234.12
Due Date: 09/03/2020
Biller Code: 96503
Reference: 2232 9317 6307 1350 3176



*442 223293176 30713503176

+223293176 30713503176<

000023412<3+

(no subject)
1 message

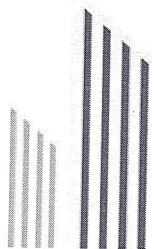
Robert Cai <robcai27@gmail.com>
To: xiaohui <zhxh7708@gmail.com>

Mon, Mar 16, 2020 at 8:33 AM

Your payment request has been successful!

Payment reference number is MBL20200316177186759
Date and time of request: 16 March 2020 08:32 (Sydney time)

Amount
\$234.12
From
Cash Management Account
Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156
To
corpo
Deft Payments
96503 | 22329317630713503176
When
Monday, 16 March 2020 (Sydney Time)
Payment type
BPAY
Description
DEFT PAYMENTS
Notes
corp
Category
Investment / Investment Property



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ABN: 56 165 080 820
bluestoneocm.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Ercai Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0011008 Issue Date: 10/02/20
Net Amount Payable: \$ 442.28
Due Date: 09/03/2020

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation 2 for Plan No. 646634D - ABN: 38199517144 (A Limited of Plan No. 646634D-1)

Building / Lot No. C/811C Unit 811C			Previous Balance:			\$0.02 DR
OC Address: 609 Victoria Street, ABBOTSFORD VIC 3067			Penalty Interest:			0.00
Lot Liability: 37 Lot Entitlement: 37			Issued Levies Not Due:			0.00
Description	Transaction Type	Fund	Net	GST	Totals	
For the period 01/03/2020 to 31/05/2020	Normal (interim)	Admin	367.55*	\$36.75	404.30	
For the period 01/03/2020 to 31/05/2020	Normal (interim)	Maint	34.51*	\$3.45	37.96	
Arrears at time of printing						0.02
Gross Amount						442.28
Net Amount Payable						\$ 442.28

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 646634D-2



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2477 2821 5307 1550 3136

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
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Bluestone OCM Pty Ltd
Building / Lot No. C/811C Unit 811C
Green Square No 2

Invoice No: 0011008
Net Amount Payable: \$ 442.28
Due Date: 09/03/2020

Biller Code: 96503
Reference: 2477 2821 5307 1550 3136



*442 247728215 30715503136

+247728215 30715503136<

000044228<3+

(no subject)
1 message

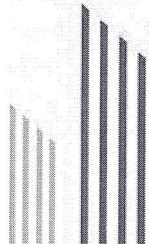
Robert Cai <robcai27@gmail.com>
To: xiaohui <zhxh7708@gmail.com>

Mon, Mar 16, 2020 at 8:41 AM

Your payment request has been successful!

Payment reference number is MBL20200316177187325
Date and time of request: 16 March 2020 08:41 (Sydney time)

Amount
\$442.28
From
Cash Management Account
Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156
To
ercai
Deft Payments
96503 | 24772821530715503136
When
Monday, 16 March 2020 (Sydney Time)
Payment type
BPAY
Description
DEFT PAYMENTS
Notes
ercai
Category
Investment / Other Investment Expenses



BLUESTONE
OWNERS CORPORATION MANAGEMENT

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ABN: 56 165 080 820
bluestoneocm.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Ercai Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0010864 Issue Date: 31/10/19
Net Amount Payable: \$ 230.06
Due Date: 01/12/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation 1 for Plan No. 646634D - ABN: 67645594377

Building / Lot No. C/811C Unit 811C			Previous Balance:			0.00
OC Address: 609 Victoria Street, ABBOTSFORD VIC 3067			Penalty Interest:			0.00
Lot Liability: 38 Lot Entitlement: 38			Issued Levies Not Due:			0.00
Description	Transaction Type	Fund	Net	GST	Totals	
01/12/2019 to 29/02/2020 for total Levy of \$693.75 pa	Normal	Admin	152.06*	\$15.21	167.27	
01/12/2019 to 29/02/2020 for total Levy of \$272.87 pa	Normal	Maint	57.08*	\$5.71	62.79	
Arrears/Issued at time of printing						0.00
Gross Amount						230.06
Net Amount Payable						\$ 230.06

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

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Please make cheques payable to: Owners Corporation for Plan No. 646634D-1



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2232 9317 6307 1350 3176

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
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Registration forms available from www.deft.com.au or call 1800 672 162.

Bluestone OCM Pty Ltd
Building / Lot No. C/811C Unit 811C
Green Square No 1
Invoice No: 0010864
Net Amount Payable: \$ 230.06
Due Date: 01/12/2019

Bill Code: 96503
Reference: 2232 9317 6307 1350 3176



*442 223293176 30713503176

+223293176 30713503176<

000023006<3+



Robert Cai <robcai27@gmail.com>

(no subject)

1 message

xiaohui zheng <zhxh7708@gmail.com>
To: robcai27@gmail.com

29 November 2019 at 05:49

Your payment request has been successful!

Payment reference number is MBL20191129167479167

Date and time of request: 29 November 2019 05:48 (Sydney time)

Amount

\$230.06

From

Cash Management Account

Ercai Super Pty Ltd Atf Ercai Superannuation Fund

182-512 | 000962730156

To

Corpo

Deft Payments

96503 | 22329317630713503176

When

Friday, 29 November 2019 (Sydney Time)

Payment type

BPAY

Description

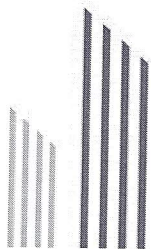
DEFT PAYMENTS

Notes

corp

Category

Investment / Other Investment Expenses



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OWNERS CORPORATION MANAGEMENT

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ABN: 56 165 080 820
bluestoneocm.com.au

OWNERS CORPORATION FEE NOTICE

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Ercai Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0010579 Issue Date: 31/10/19
Net Amount Payable: \$ 468.90
Due Date: 01/12/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation 2 for Plan No. 646634D - ABN: 38199517144

(A Limited of Plan No. 646634D-1)

Building / Lot No. C/811C Unit 811C			Previous Balance:			\$3.24 DR
OC Address: 609 Victoria Street, ABBOTSFORD VIC 3067			Penalty Interest:			0.00
Lot Liability: 37 Lot Entitlement: 37			Issued Levies Not Due:			0.00
Description	Transaction Type	Fund	Net	GST	Totals	
01/12/2019 to 29/02/2020 for total Levy of \$1640.37 pa	Normal	Admin	388.89*	\$38.89	427.78	
01/12/2019 to 29/02/2020 for total Levy of \$148.57 pa	Normal	Maint	34.44*	\$3.44	37.88	
Arrears at time of printing						3.24
Gross Amount						468.90
Net Amount Payable						\$ 468.90

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 646634D-2



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2477 2821 5307 1550 3136

Bluestone OCM Pty Ltd
Building / Lot No. C/811C Unit 811C
Green Square No 2
Invoice No: 0010579
Net Amount Payable: \$ 468.90
Due Date: 01/12/2019
Biller Code: 96503
Reference: 2477 2821 5307 1550 3136

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
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- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
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*442 247728215 30715503136

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Registration forms available from www.deft.com.au or call 1800 672 162.

+247728215 30715503136<

000046890<3+



Robert Cai <robcai27@gmail.com>

(no subject)

1 message

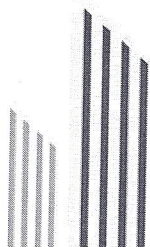
xiaohui zheng <zhxh7708@gmail.com>
To: robcai27@gmail.com

29 November 2019 at 05:52

Your payment request has been successful!

Payment reference number is MBL20191129167479435
Date and time of request: 29 November 2019 05:52 (Sydney time)

Amount
\$468.90
From
Cash Management Account
Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156
To
Ercai
Deft Payments
96503 | 24772821530715503136
When
Friday, 29 November 2019 (Sydney Time)
Payment type
BPAY
Description
DEFT PAYMENTS
Notes
corp
Category
Investment / Other Investment Expenses



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ABN: 56 165 080 820
bluestoneocm.com.au

OWNERS CORPORATION FINAL FEE NOTICE

Owners Corporations Act 2006 Section 32, Owners Corporations Regulations 2018 and Owners Corporation Rules

Ercai Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0010153 Issue Date: 01/10/19
Total Amount Overdue: \$ 465.66

Statement Activity for Owners Corporation 2 for Plan No. 646634D - ABN: 38199517144

Lot: 811C Unit: 811C			Administrative Fund:		\$ 427.78
Address: 609 Victoria Street, ABBOTSFORD VIC 3067			Plus interest of:		0.00
Lot Liability: 37 Lot Entitlement: 37			Maintenance Fund:		\$ 37.88
			Plus interest of:		0.00
Date	Description	Period (if applicable)	Admin	Maint	Balance
	brought forward		392.40	36.40	428.80
27/06/19	Payment 428.80		(392.40)	(36.40)	0.00
01/09/19	Levies - normal	01-09-19 to 30-11-19	427.78		427.78
01/09/19	Levies - normal	01-09-19 to 30-11-19		37.88	465.66
Total Amount Overdue as at 1st October 2019					\$ 465.66

Please pay the overdue fees, charges and interest immediately. If payment is not received within 28 days of the date of this Notice the Owners Corporation intends to take action under Part 11 of the Owners Corporation Act 2006 to recover the amount due. This includes applying to the Victorian Civil and Administrative Tribunal (VCAT) seeking an order requiring you to pay.

* Interest of 10.00% per annum will accrue on overdue fees until paid. The current amount of interest is \$0.1276 per day. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (Vic). This rate is subject to change.

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Please make cheques payable to: Owners Corporation for Plan No. 646634D-2



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2477 2821 5307 1550 3136

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

Bluestone OCM Pty Ltd
Lot: 811C Unit: 811C
Green Square No 2

Invoice No: 0010153
Total Amount Overdue: \$ 465.66



Bill Code: 96503
Reference: 2477 2821 5307 1550 3136



*442 247728215 30715503136

+247728215 30715503136<

000046566<3+



Robert Cai <robcai27@gmail.com>

(no subject)

1 message

xiaohui zheng <zhxh7708@gmail.com>
To: robcai27@gmail.com

14 October 2019 at 08:42

Your payment request has been successful!

Payment reference number is MBL20191014163159689
Date and time of request: 14 October 2019 08:41 (Sydney time)

Amount

\$465.66

From

Cash Management Account

Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156

To

Ercai

Deft Payments

96503 | 24772821530715503136

When

Monday, 14 October 2019 (Sydney Time)

Payment type

BPAY

Description

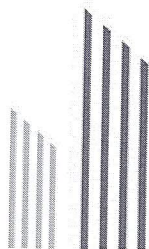
DEFT PAYMENTS

Notes

copp

Category

Investment / Other Investment Expenses



BLUESTONE
OWNERS CORPORATION MANAGEMENT

BLUESTONE OCM PTY LTD
+61 (3) 8535 2770 | info@bluestoneocm.com.au
Level 3, 312 St Kilda Road Melbourne VIC 3004
ABN: 56 165 080 820
bluestoneocm.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Ercai Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0010416 Issue Date: 01/08/19
Net Amount Payable: \$ 230.06
Due Date: 01/09/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation 1 for Plan No. 646634D - ABN: 67645594377

Building / Lot No. C/811C Unit 811C
OC Address: 609 Victoria Street, ABBOTSFORD VIC 3067
Lot Liability: 38 Lot Entitlement: 38

Previous Balance: 0.00
Penalty Interest: 0.00
Issued Levies Not Due: 0.00

Description	Transaction Type	Fund	Net	GST	Totals
01/09/2019 to 30/11/2019 for total Levy of \$693.75 pa	Normal	Admin	152.06*	\$15.21	167.27
01/09/2019 to 30/11/2019 for total Levy of \$272.87 pa	Normal	Maint	57.08*	\$5.71	62.79

Arrears/Issued at time of printing

0.00

Gross Amount

230.06

Net Amount Payable

\$ 230.06

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.

The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 646634D-1



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:

2232 9317 6307 1350 3176

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

Bluestone OCM Pty Ltd
Building / Lot No. C/811C Unit 811C
Green Square No 1

Invoice No: 0010416

Net Amount Payable: \$ 230.06

Due Date: 01/09/2019

Bill Code: 96503

Reference: 2232 9317 6307 1350 3176



*442 223293176 30713503176

+223293176 30713503176<

000023006<3+



xiaohui zheng <zhxh7708@gmail.com>

(no subject)

1 message

Robert Cai <robcai27@gmail.com>
To: xiaohui <zhxh7708@gmail.com>

Tue, Aug 20, 2019 at 11:25 AM

Your payment request has been successful!

Payment reference number is MBL20190820158256601
Date and time of request: 20 August 2019 11:25 (Sydney time)

Amount

\$230.06

From

Cash Management Account

Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156**To**

Corpo

Deft Payments

96503 | 22329317630713503176

When

Tuesday, 20 August 2019 (Sydney Time)

Payment type

BPAY

Description

DEFT PAYMENTS

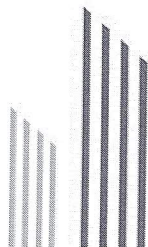
Notes

corp

Category

Investment / Investment Property

Virus-free. www.avast.com



BLUESTONE
OWNERS CORPORATION MANAGEMENT

BLUESTONE OCM PTY LTD
+61 (3) 8535 2770 | info@bluestoneocm.com.au
Level 3, 312 St Kilda Road Melbourne VIC 3004
ABN: 56 165 080 820
bluestoneocm.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Ercai Super Pty Ltd
22 Cochrane Street
BRIGHTON VIC 3186

Tax Invoice

Invoice No: 0010153 Issue Date: 01/08/19
Net Amount Payable: \$ 465.66
Due Date: 01/09/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation 2 for Plan No. 646634D - ABN: 38199517144

(A Limited of Plan No. 646634D-1)

Building / Lot No. C/811C Unit 811C			Previous Balance:			0.00
OC Address: 609 Victoria Street, ABBOTSFORD VIC 3067			Penalty Interest:			0.00
Lot Liability: 37 Lot Entitlement: 37			Issued Levies Not Due:			0.00
Description	Transaction Type	Fund	Net	GST	Totals	
01/09/2019 to 30/11/2019 for total Levy of \$1640.37 pa	Normal	Admin	388.89*	\$38.89	427.78	
01/09/2019 to 30/11/2019 for total Levy of \$148.57 pa	Normal	Maint	34.44*	\$3.44	37.88	
Arrears/Issued at time of printing						0.00
Gross Amount						465.66
Net Amount Payable						\$ 465.66

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 646634D-2



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:

2477 2821 5307 1550 3136

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
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Payments by credit or debit card may attract a surcharge.
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Registration forms available from www.deft.com.au or call 1800 672 162.

Bluestone OCM Pty Ltd
Building / Lot No. C/811C Unit 811C
Green Square No 2

Invoice No: 0010153

Net Amount Payable: \$ 465.66

Due Date: 01/09/2019

Bill Code: 96503

Reference: 2477 2821 5307 1550 3136



*442 247728215 30715503136

+247728215 30715503136<

000046566<3+



xiaohui zheng <zhxh7708@gmail.com>

(no subject)
1 message

Robert Cai <robcai27@gmail.com> Tue, Aug 20, 2019 at 11:45 AM
To: xiaohui <zhxh7708@gmail.com>

INTERNATIONAL MONEY TRANSFERS

Confirm transfer

Amount
\$465.66

From
Cash Management Account
Ercai Super Pty Ltd Atf Ercai Superannuation Fund
182-512 | 000962730156
To
Ercai
Deft Payments
96503 | 24772821530715503136
When
Tuesday, 20 August 2019 (Sydney Time)
Payment type
BPAY
Description
DEFT PAYMENTS
Notes
corp
Category
Investment / Other Investment Expenses