

1-8-18

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

Villas on Abercrombie CTS 51110

ABN 61 910 603 104

T & D Carter Holdings Pty Ltd
ACN623508967
7 Cambalan Street
BARGO NSW 2574

Date of Notice	20 June 2018		
A/c No	4		
Lot No	4	Unit No	4
Contrib Ent.	10		
Interest Ent.	137		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amou
Admin Fund	01/08/18 to 31/10/18	01/08/18	384.80	0.00		384.
Sinking Fund	01/08/18 to 31/10/18	01/08/18	81.40	0.00		81.
<i>Paid 1-8-18</i>						
Totals			466.20	0.00		\$466.20

AMOUNT PAYABLE: \$466.20

Please refer to deposit slip for payment options

Teller stamp and initials	Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.	Amount Pa
	15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00	\$
	55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00	Date Paic
	BCsystems 07 3899 0299 or arrears@bcsystems.com.au	/ /

Payment Options

- Tel: 1300 552 311
Ref: 1507 8931 2
- www.stratamax.com.au
Ref: 1507 8931 2
- Tel: 1300 552 311
Ref: 1507 8931 2
- Biller Code: 74625
Ref: 1507 8931 2
- Billpay Code: 9216
Ref No: 1507 8931 266
- Make cheque payable to:
StrataPay 1507 8931 2
- BSB: 067-970
Account No: 1507 8931 2
(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.

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.



StrataPay Reference

1507 8931 2

Amount
\$466.20

Due Date
01 Aug 18

BCsystems
51110/02100004 Lot 4/4

T & D Carter Holdings Pty Ltd
ACN623508967
7 Cambalan Street
BARGO NSW 2574



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

Villas on Abercrombie CTS 51110

ABN 61 910 603 104

T & D Carter Holdings Pty Ltd
 ACN623508967
 7 Cambalan Street
 BARGO NSW 2574

Date of Notice	20 September 2018		
A/c No	4		
Lot No	4	Unit No	4
Contrib Ent.	10		
Interest Ent.	137		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/18 to 31/01/19	01/11/18	384.80	0.00		384.80
Sinking Fund	01/11/18 to 31/01/19	01/11/18	81.40	0.00		81.40
<i>Paid 1-11-18</i>						
Totals			466.20	0.00		\$466.20

AMOUNT PAYABLE: \$466.20

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please refer to deposit slip for payment options

Teller stamp and initials	Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.	Amount Paid
	15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00	\$
	55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00	Date Paid
	BCsystems 07 3899 0299 or arrears@bcsystems.com.au	/ /

Payment Options

	Tel: 1300 552 311 Ref: 1507 8931 2	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1507 8931 2	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1507 8931 2	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Bill Code: 74625 Ref: 1507 8931 2	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1507 8931 266	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1507 8931 2	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1507 8931 2 (Applies to this bill only)	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.	



StrataPay Reference

1507 8931 2

Amount
\$466.20

Due Date
01 Nov 18

BCsystems
 51110/02100004 Lot 4/4

T & D Carter Holdings Pty Ltd
 ACN623508967
 7 Cambalan Street
 BARGO NSW 2574



*71 216 150789312 66

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.

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

Villas on Abercrombie CTS 51110

ABN 61 910 603 104

T & D Carter Holdings Pty Ltd
 ACN623508967
 7 Cambalan Street
 BARGO NSW 2574

Date of Notice	18 December 2018		
A/c No	4		
Lot No	4	Unit No	4
Contrib Ent.	10		
Interest Ent.	137		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/02/19 to 30/04/19	01/02/19	384.80	0.00		384.80
Sinking Fund	01/02/19 to 30/04/19	01/02/19	85.90	0.00		85.90
<i>PAID</i> <i>1-2-19</i>					<i>8:07pm</i>	
Totals			470.70	0.00		\$470.70

AMOUNT PAYABLE: \$470.70

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please refer to deposit slip for payment options

Teller stamp and initials

Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.
 15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00
 55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00
 BCsystems 07 3899 0299 or arrears@bcsystems.com.au

Amount Paid
\$
Date Paid
/ /

Payment Options

	Tel: 1300 552 311 Ref: 1507 8931 2	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1507 8931 2	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1507 8931 2	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Billcode: 74625 Ref: 1507 8931 2	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1507 8931 266	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1507 8931 2	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall QLD 9726 Australia	
	BSB: 067-970 Account No: 1507 8931 2 (Applies to this bill only)	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.	



StrataPay Reference

1507 8931 2

Amount
\$470.70

Due Date
01 Feb 19

BCsystems
 51110/02100004 Lot 4/4

T & D Carter Holdings Pty Ltd
 ACN623508967
 7 Cambalan Street
 BARGO NSW 2574



*71 216 150789312 66

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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

Villas on Abercrombie CTS 51110

ABN 61 910 603 104

T & D Carter Holdings Pty Ltd
 ACN 623 508 967
 7 Cambalan Street
 BARGO NSW 2574

Date of Notice	30 April 2019		
A/c No	4		
Lot No	4	Unit No	4
Contrib Ent.	10		
Interest Ent.	137		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/19 to 31/07/19	31/05/19	444.90	0.00		444.90
Sinking Fund	01/05/19 to 31/07/19	31/05/19	85.90	0.00		85.90
Insurance	01/05/19 to 31/07/19	31/05/19	104.12	0.00		104.12
<i>Paid 30-5-19.</i>						
Totals			634.92	0.00		\$634.92

AMOUNT PAYABLE: \$634.92

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

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	55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00	Date Paid
	BCsystems 07 3899 0299 or arrears@bcsystems.com.au	/ /

Payment Options

Tel: 1300 552 311 Ref: 1507 8931 2	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
www.stratamax.com.au Ref: 1507 8931 2	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1507 8931 2	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/DDR to register.	
Biller Code: 74625 Ref: 1507 8931 2	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1507 8931 266	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
Make cheque payable to: StrataPay 1507 8931 2	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1507 8931 2 (Applies to this bill only)	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.	



StrataPay Reference

1507 8931 2

Amount
\$634.92

Due Date
31 May 19

BCsystems
 51110/02100004 Lot 4/4

T & D Carter Holdings Pty Ltd
 ACN 623 508 967
 7 Cambalan Street
 BARGO NSW 2574



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