

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

ABN 58 231 140 297

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

Date of Notice	20 January 2023		
A/c No	9		
Lot No	9	Unit No	9
Contrib Ent.	10		
Interest Ent.	186		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/23 to 31/05/23	01/03/23	581.03	0.00		581.03
Sinking Fund	01/03/23 to 31/05/23	01/03/23	236.87	0.00		236.87
Insurance	01/03/23 to 31/05/23	01/03/23	242.92	0.00		242.92
<b>Totals</b>			<b>1,060.82</b>	<b>0.00</b>		<b>\$1,060.82</b>

**AMOUNT PAYABLE: \$1,060.82**

**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. FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$24.20 - 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	Amount Paid
		\$
		Date Paid / /

**Payment Options**

	Tel: 1300 552 311 Ref: 1466 2061 5	<b>Telephone:</b> Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
	www.stratamax.com.au Ref: 1466 2061 5	<b>Internet:</b> Make credit card payments online (charges apply). Visit www.stratamax.com.au	
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1466 2061 5	<b>Direct Debit:</b> Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Billcode: 74625 Ref: 1466 2061 5	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1466 2061 558	<b>In Person:</b> Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1466 2061 5	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
	BSB: 067-970 Account No: 1466 2061 5 (Applies to this bill only)	<b>Internet Banking - EFT:</b> 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  
**1466 2061 5**  
 Amount Due Date  
**\$1,060.82 01 Mar 23**

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

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com.au 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**

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**OXLEY OUTLOOK CTS 50217**

ABN 58 231 140 297

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

Date of Notice	20 April 2023		
A/c No	9		
Lot No	9	Unit No	9
Contrib Ent.	10		
Interest Ent.	186		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/23 to 31/08/23	<b>01/06/23</b>	629.47	0.00		629.47
Sinking Fund	01/06/23 to 31/08/23	<b>01/06/23</b>	223.68	0.00		223.68
Insurance	01/06/23 to 31/08/23	<b>01/06/23</b>	214.46	0.00		214.46
<b>Totals</b>			<b>1,067.61</b>	<b>0.00</b>		<b>\$1,067.61</b>

**AMOUNT PAYABLE: \$1,067.61**  
 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. FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$24.20 - 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	Amount Paid
		\$
		Date Paid
		/ /

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www.stratamax.com.au Ref: 1466 2061 5	<b>Internet:</b> Make credit card payments online (charges apply). Visit www.stratamax.com.au	
www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1466 2061 5	<b>Direct Debit:</b> Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
Biller Code: 74625 Ref: 1466 2061 5	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1466 2061 558	<b>In Person:</b> Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
Make cheque payable to: Stratapay 1466 2061 5	<b>Mail:</b> Send cheque with this slip by mail to: <b>Stratapay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
BSB: 067-970 Account No: 1466 2061 5 (Applies to this bill only)	<b>Internet Banking - EFT:</b> 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  
**1466 2061 5**

Amount	Due Date
<b>\$1,067.61</b>	<b>01 Jun 23</b>

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

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## FIRST REMINDER OF OVERDUE 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

Date			
16 June 2023			
A/c No	9	Lot No	9
Unit	9	Page	1

Unpaid Levies							Account Balances	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund	01/06/23 to 31/08/23	01/06/23	629.47	0.00		629.47	Admin Fund	629.47
Sinking Fund	01/06/23 to 31/08/23	01/06/23	223.68	0.00		223.68	Sinking Fund	223.68
Insurance	01/06/23 to 31/08/23	01/06/23	214.46	0.00		214.46	Insurance	214.46
Arrears Notice Fee			24.20	0.00		24.20	Arrears Notice Fee	24.20
<b>Gross Amount Due:</b>			<b>\$1,091.81</b>	<b>Discount:</b>	<b>Nil</b>	<b>Net Amount Due:</b>		<b>\$1,091.81</b>

**Applicable Interest is payable to the Administrative Fund for all overdue levies**

Teller stamp and initials		Amount Paid
		\$
		Date Paid
		/ /

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 \$24.20 - 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

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below.

**Payment Options**

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	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1466 2061 5	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Billcode: 74625 Ref: 1466 2061 5	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
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	BSB: 067-970 Account No: 1466 2061 5 (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

**1466 2061 5**

Amount	Due Date
<b>\$1,091.81</b>	<b>Due Immediately</b>

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

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# OXLEY OUTLOOK CTS 50217

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Trustee for Oxley Property  
12 Powell Place  
CHERRYBROOK NSW 2126

Date			
16 September 2022			
A/c No	9	Lot No	9
Unit	9	Page	1

Unpaid Levies							Account Balances		
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount			
Admin Fund	01/09/22 to 30/11/22	01/09/22	629.47	0.00		629.47	Admin Fund	629.47	
Sinking Fund	01/09/22 to 30/11/22	01/09/22	210.53	0.00		210.53	Sinking Fund	210.53	
Insurance	01/09/22 to 30/11/22	01/09/22	146.38	0.00		146.38	Insurance	146.38	
Arrears Notice Fee			24.20	0.00		24.20	Arrears Notice Fee	24.20	
<b>Gross Amount Due: \$1,010.58</b>							<b>Discount: Nil</b>	<b>Net Amount Due: \$1,010.58</b>	

**Applicable Interest is payable to the Administrative Fund for all overdue levies**

Teller stamp and initials		Amount Paid
		\$
		Date Paid
		/ /

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## STRATAPAY

StrataPay Reference

**1466 2061 5**

Amount Due Date

**\$1,010.58**

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

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