

**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  
 33 Peel Place  
 DUBBO NSW 2830

Date of Notice	20 April 2022		
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	01/05/22 to 31/07/22	24/05/22	452.37	0.00		452.37
Sinking Fund	01/05/22 to 31/07/22	24/05/22	150.00	0.00		150.00
Insurance	01/05/22 to 31/07/22	24/05/22	112.61	0.00		112.61












<b>Totals</b>			714.98	0.00		<b>\$714.98</b>
---------------	--	--	--------	------	--	-----------------

**AMOUNT PAYABLE: \$714.98**

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 \$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	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.	 
 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	
<b>1507 8931 2</b>	
Amount	Due Date
<b>\$714.98</b>	<b>24 May 22</b>

BODY CORPORATE SYSTEMS PTY LTD  
 51110/02100004 Lot 4/4  
 T & D Carter Holdings Pty Ltd  
 ACN 623 508 967  
 33 Peel Place  
 DUBBO NSW 2830



\*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.

# STATEMENT

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

## Villas on Abercrombie CTS 51110

T & D Carter Holdings Pty Ltd  
 ACN 623 508 967  
 33 Peel Place  
 DUBBO NSW 2830












Statement Period			
01 Feb 21 to 16 Feb 22			
A/c No	4	Lot No	4
Page Number	1 of 2	Unit No	4

Transfer Date: 16/03/18

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward				0.00
01/02/21	Admin Fund	01/02/21 To 30/04/21	I0000624	444.90		444.90
01/02/21	Sinking Fund	01/02/21 To 30/04/21	I0000644	98.00		542.90
01/02/21	Insurance	01/02/21 To 30/04/21	I0000664	87.68		630.58
17/02/21	Receipt	Admin Fund	R0000261		466.90	163.68
17/02/21	Receipt	Sinking Fund	RA000261		98.00	65.68
17/02/21	Receipt	Insurance	RB000261		87.68	-22.00
19/04/21	Admin Fund	01/05/21 To 31/07/21	I0000684	375.60		353.60
19/04/21	Sinking Fund	01/05/21 To 31/07/21	I0000704	167.30		520.90
19/04/21	Insurance	01/05/21 To 31/07/21	I0000724	84.94		605.84
27/05/21	Receipt	Admin Fund	R0000279		353.60	252.24
27/05/21	Receipt	Sinking Fund	RA000279		167.30	84.94
27/05/21	Receipt	Insurance	RB000279		84.94	0.00
21/06/21	Admin Fund	01/08/21 To 31/10/21	I0000744	375.60		375.60
21/06/21	Sinking Fund	01/08/21 To 31/10/21	I0000764	167.30		542.90
21/06/21	Insurance	01/08/21 To 31/10/21	I0000784	84.94		627.84
19/08/21	Other	Arrears Notice Fee	M0000124	22.00		649.84
20/08/21	Receipt	Admin Fund	R0000302		375.60	274.24
More details on next page...				\$1,908.26	\$1,634.02	\$274.24

Over 90 Days	90 Days	60 Days	30 Days	Current	<b>BALANCE DUE:</b>	<b>\$633.32</b>
0.00	0.00	0.00	0.00	633.32	Date Paid	Amount 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/ldr 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.	
	Billcode: 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 Due Date  
**\$633.32** Refer to Levy Notice

BODY CORPORATE SYSTEMS PTY LTD  
 51110/02100004 Lot 4/4  
 T & D Carter Holdings Pty Ltd  
 ACN 623 508 967  
 33 Peel Place  
 DUBBO NSW 2830



\*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.

# STATEMENT

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

## Villas on Abercrombie CTS 51110

--

T & D Carter Holdings Pty Ltd  
 ACN 623 508 967  
 33 Peel Place  
 DUBBO NSW 2830

Statement Period			
01 Feb 21 to 16 Feb 22			
A/c No	4	Lot No	4
Page Number	2 of 2		

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward		1,908.26	1,634.02	274.24
20/08/21	Receipt	Sinking Fund	RA000302		167.30	106.94
20/08/21	Receipt	Insurance	RB000302		84.94	22.00
20/08/21	Receipt	Other	RC000302		22.00	0.00
21/09/21	Admin Fund	01/11/21 To 31/01/22	I0000804	375.60		375.60
21/09/21	Sinking Fund	01/11/21 To 31/01/22	I0000824	167.30		542.90
21/09/21	Insurance	01/11/21 To 31/01/22	I0000844	84.94		627.84
02/11/21	Receipt	Admin Fund	R0000319		375.60	252.24
02/11/21	Receipt	Sinking Fund	RA000319		167.30	84.94
02/11/21	Receipt	Insurance	RB000319		84.94	0.00
20/12/21	Admin Fund	01/02/22 To 30/04/22	I0000864	392.90		392.90
20/12/21	Sinking Fund	01/02/22 To 30/04/22	I0000884	150.00		542.90
20/12/21	Insurance	01/02/22 To 30/04/22	I0000904	90.42		633.32
				\$3,169.42	\$2,536.10	\$633.32