

Due 1-8-20

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	19 June 2020		
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	01/08/20 to 31/10/20	01/08/20	424.90	0.00		424.90
Sinking Fund	01/08/20 to 31/10/20	01/08/20	111.10	0.00		111.10
Insurance	01/08/20 to 31/10/20	01/08/20	76.72	0.00		76.72
Totals			612.72	0.00		\$612.72

PAID 3.8.20

MBL 20200803189999695

AMOUNT PAYABLE: \$612.72

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.	
	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

\$612.72

01 Aug 20

BCsystems
51110/02100004 Lot 4/4

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

Date of Notice	18 September 2020		
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	01/11/20 to 31/01/21	01/11/20	424.90	0.00		424.90
Sinking Fund	01/11/20 to 31/01/21	01/11/20	111.10	0.00		111.10
Insurance	01/11/20 to 31/01/21	01/11/20	76.72	0.00		76.72

*paid 12.10.20.
 # MBL20201012196929836.*

Totals			612.72	0.00		\$612.72
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AMOUNT PAYABLE: \$612.72

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.	
	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	Due Date
\$612.72	01 Nov 20

BCsystems
 51110/02100004 Lot 4/4
 T & D Carter Holdings Pty Ltd
 ACN 623 508 967
 7 Cambalan Street
 BARGO NSW 2574



*71 216 150789312 66

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FIRST REMINDER OF OVERDUE LEVY CONTRIBUTIONS

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

Date			
16 February 2021			
A/c No	4	Lot No	4
Unit	4	Page	1

Unpaid Levies							Account Balances	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund	01/02/21 to 30/04/21	01/02/21	444.90	0.00		444.90	Admin Fund	444.90
Sinking Fund	01/02/21 to 30/04/21	01/02/21	98.00	0.00		98.00	Sinking Fund	98.00
Insurance	01/02/21 to 30/04/21	01/02/21	87.68	0.00		87.68	Insurance	87.68
Arrears Notice Fee			22.00	0.00		22.00	Arrears Notice Fee	22.00
Gross Amount Due:			\$652.58	Discount:	Nil	Net Amount Due:	\$652.58	

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

Teller stamp and initials	<p style="font-size: 1.2em;">Paid 16.2.21</p> <p style="font-size: 1.2em;">MBC 20210216 2093153</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Amount Paid</td> </tr> <tr> <td style="text-align: center;">\$</td> </tr> <tr> <td style="text-align: center;">Date Paid</td> </tr> <tr> <td style="text-align: center;">/ /</td> </tr> </table>	Amount Paid	\$	Date Paid	/ /
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 \$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 arrears@bcsystems.com.au

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

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.	
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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
\$652.58	Due Immediately

BCsystems
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

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	19 April 2021		
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	01/05/21 to 31/07/21	31/05/21	375.60	0.00		375.60
Sinking Fund	01/05/21 to 31/07/21	31/05/21	167.30	0.00		167.30
Insurance	01/05/21 to 31/07/21	31/05/21	84.94	0.00		84.94
PAYMENT/ADJUSTMENT			(22.00)			(22.00)
<i>paid 26.5.21.</i>						
<i>\$605.84</i>						
<i># MBL 20210526 212 596797</i>						
Totals			605.84	0.00		\$605.84

AMOUNT PAYABLE: \$605.84

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 arrears@bcsystems.com.au	Amount Paid
		\$
		Date Paid / /

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	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
\$605.84	31 May 21

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

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