

Brenda Wishey

STRATACARE

ABN 34 802 494 674

Body Corporate and Community Management Act 1997

Total = \$4,604.33 ✓

NOTICE OF CONTRIBUTIONS

The Seaview Company Pty Ltd
702 / 2141 Sandgate Road
BOONDALL QLD 4034
EMAIL ALL

Date of Notice	27 July 2020		
A/c No	3		
Lot No	3	Unit Number	3
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

WICKHAM VILLA CTS 15577

27 Wickham Street Newmarket QLD 4051

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/20 to 30/11/20	01/09/20	653.33	0.00		653.33
Sinking Fund	01/09/20 to 30/11/20	01/09/20	495.00	0.00		495.00
Totals			1,148.33	0.00		\$1,148.33

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

Please make your cheque payable to The body corporate for, WICKHAM VILLA CTS 15577

Teller stamp and initials

Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997. If you have any query, please contact our office on 07 34355300.

Amount Paid

\$

Date Paid

/ /

Paid 31/8/20 BPAY
ref 00078356631



DEFT
PAYMENT SYSTEMS

STRATA CARE AUSTRALIA PTY LTD

DEFT Reference Number: 300605177 1000 0000 037



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395



Billor Code: 96503
Ref: 300605177 1000 0000 037

Contact your participating financial institution to make this payment
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

Account THE BODY CORPORATE FOR
WICKHAM VILLA
CTS 15577

Lot No. 3
Owner THE SEAVIEW COMPANY PTY LTD

All cheques must be made payable to:
The Body Corporate For Wickham Villa
CTS 15577

*Payments by phone or internet from your cheque or savings account require
registration. Please complete a Customer Initiated Direct Debit registration
form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



*442 300605177 10000000037

+300605177 10000000037<

TOTAL AMOUNT DUE
DUE DATE 01/09/20

\$1,148.33

000114833<4+

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

The Seaview Company Pty Ltd
702 / 2141 Sandgate Road
BOONDALL QLD 4034
EMAIL ALL

Date of Notice	26 October 2020		
A/c No	3		
Lot No	3	Unit Number	3
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

WICKHAM VILLA CTS 15577

27 Wickham Street Newmarket QLD 4051

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/20 to 28/02/21	01/12/20	629.50	0.00		629.50
Sinking Fund	01/12/20 to 28/02/21	01/12/20	495.50	0.00		495.50
Totals			1,125.00	0.00		\$1,125.00

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

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Teller stamp and initials

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Amount Paid
\$
Date Paid
/ /



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Account	THE BODY CORPORATE FOR WICKHAM VILLA CTS 15577
Lot No.	3
Owner	THE SEAVIEW COMPANY PTY LTD

All cheques must be made payable to:
**The Body Corporate For Wickham Villa
CTS 15577**



TOTAL AMOUNT DUE
DUE DATE 01/12/20

\$1,125.00

Paid \$1000 30/11/20 BPAY
ref. 00028 917 661

Paid \$125 1/12/20 BPAY
ref. 00067 311 340

ABN 34 802 494 674

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

The Seaview Company Pty Ltd
email::viviennehallman@gmail.c
om;

Date of Notice	27 January 2021		
A/c No	3		
Lot No	3	Unit Number	3
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

WICKHAM VILLA CTS 15577

27 Wickham Street Newmarket QLD 4051

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/21 to 31/05/21	01/03/21	629.50	0.00		629.50
Sinking Fund	01/03/21 to 31/05/21	01/03/21	495.50	0.00		495.50
<i>Paid 1/3/21 BPAY ref. 00036 345641</i>						
Totals			1,125.00	0.00		\$1,125.00

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

Please make your cheque payable to The body corporate for, WICKHAM VILLA CTS 15577

Teller stamp and initials

Please note that all levies are required to be paid by the due date
as per the Body Corporate and Community Management Act 1997.
If you have any query, please contact our office on 07 34355300.

Amount Paid

\$

Date Paid

/ /


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Billers Code: 96503

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GPO Box 141
Brisbane Qld 4001

Account THE BODY CORPORATE FOR
WICKHAM VILLA
CTS 15577

Lot No. 3

Owner THE SEAVIEW COMPANY PTY LTD

All cheques must be made payable to:
The Body Corporate For Wickham Villa
CTS 15577

TOTAL AMOUNT DUE
DUE DATE 01/03/21

\$1,125.00

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+300605177 10000000037<

000112500<4+

BRISBANE / SUNSHINE COAST3/141 Campbell Street, Bowen Hills
Queensland 4006**PHONE** 07 3435 5300**EMAIL** reception@stratacare.com.au**GOLD COAST**Level 1, 3G Building, 27 Garden Street
Southport Queensland 4215**PHONE** 07 5531 2622**EMAIL** office@stratacare.com.au**STRATACARE**

ABN 34 802 494 674

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONSThe Seaview Company Pty Ltd
email: viviennehallman@gmail.com;

Date of Notice	27 April 2021		
A/c No	3		
Lot No	3	Unit Number	3
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

WICKHAM VILLA CTS 15577

27 Wickham Street Newmarket QLD 4051

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/21 to 31/08/21	01/06/21	710.50	0.00		710.50
Sinking Fund	01/06/21 to 31/08/21	01/06/21	495.50	0.00		495.50
<i>Paid 31/5/21 BPAY ref 00015040660</i>						
Totals			1,206.00	0.00		\$1,206.00

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.**Please make your cheque payable to The body corporate for, WICKHAM VILLA CTS 15577**

Teller stamp and initials

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\$
Date Paid
/ /**STRATA CARE AUSTRALIA PTY LTD**

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Call 1300 301 090 Int +612 8232 7395Billers Code: 96503
Ref: 300605177 1000 0000 037Contact your participating financial institution to make this payment
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Brisbane Qld 4001*Payments by phone or internet from your cheque or savings account require
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Account	THE BODY CORPORATE FOR WICKHAM VILLA CTS 15577
Lot No.	3
Owner	THE SEAVIEW COMPANY PTY LTD

All cheques must be made payable to:
The Body Corporate For Wickham Villa
CTS 15577**TOTAL AMOUNT DUE
DUE DATE 01/06/21****\$1,206.00**

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+300605177 10000000037<

000120600<4+