

State Act

!NOTICE OF CONTRIBUTIONS!

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice	Notice Date
Reference	Building Number Building TypeAc
Lot No	Lot Number
Unit/Shop/Street	Unit No
Entitlements	Entitlements

Linked

!Owners Association for!						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Int 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Int 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Int 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Int 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Int 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please make your payment in accordance with attached slip						

Arrears Notice Text Title

Arrears Notice Text

LNOTE3 – Levy Notice with Deposit Slip (No Due Date)

State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice	
Notice Date	
Lot Number	Lot Number
Entitlements	Entitlements

Linked

The Proprietors					
Company Title					
Account	Period	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Totals	GST Totals 1/7/2000	Gross Total	Discount Total		Net Total
GST Component 1/7/2000					
Amount Payable Description					
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below. Payment Direction 2 Interest Info					
Message 1 Message 2 Message 3 Message 4					
	Date Paid		Amount		

State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3
Linked

Date of Notice	
Notice Date	
Lot Number	Lot Number
Entitlements	Entitlements

The Proprietors							
<h3>Company Title</h3>							
Account	Period	Determined	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Determination Date 1	Due Date 1	Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Determination Date 2	Due Date 2	Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Determination Date 3	Due Date 3	Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Determination Date 4	Due Date 4	Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Determination Date 5	Due Date 5	Amount 5	Discount 5	Discount Date 5	Amount 5
Totals				Gross Total	Discount Total		Net Total

<h3>Amount Payable Description</h3>
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below. Please make your cheque payable to: The Proprietors Company Title

<small>Teller stamp and initials</small>	Message 1 Message 2 Message 3 Message 4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Amount Paid</td> </tr> <tr> <td style="padding: 2px;">\$</td> </tr> <tr> <td style="padding: 2px;">Date Paid</td> </tr> <tr> <td style="padding: 2px;">/ /</td> </tr> </table>	Amount Paid	\$	Date Paid	/ /
Amount Paid						
\$						
Date Paid						
/ /						

State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1
Name 2
Address 1
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Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Totals			Gross Total	Discount Total		Net Total
Payment Direction 2 Interest Info						
Amount Payable Description						
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below Please make your cheque payable to Body Corporate for CTS Number						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Dist No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Totals			Gross Total	Discount Total	Net Total	
Payment Direction 2 Interest Info						
Amount Payable Description						
Please make your cheque payable to Body Corporate for CTS Number						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Totals			Gross Total	Discount Total		Net Total
Payment Direction 2 Interest Info						
Amount Payable Description						
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below Please make your cheque payable to Macquarie Bank credit Company Title						
<small>Teller stamp and initials</small>		Message 1			Amount Paid	
		Message 2			\$	
		Message 3			Date Paid	
		Message 4			/ /	

LEVY NOTICE

Name 1
Name 2
Address 1
Address 2
Address 3
Linked

Date of Notice
Notice Date
Unit Number Unit No

<div style="display: flex; justify-content: space-between;"> The Owners <div style="text-align: center;"> CompanyTitle Building Address 1 Building Address 2 Building Address 3 </div> </div>				
Account	Period	Determined	Due Date	Amount
Levy Type 1	Period 1	Determination Date 1	Due Date 1	Gross Amount 1
Levy Type 2	Period 2	Determination Date 2	Due Date 2	Gross Amount 2
Levy Type 3	Period 3	Determination Date 3	Due Date 3	Gross Amount 3
Levy Type 4	Period 4	Determination Date 4	Due Date 4	Gross Amount 4
Levy Type 5	Period 5	Determination Date 5	Due Date 5	Gross Amount 5
Totals	GST Totals 1/7/2000			Gross Total
GST Component 1/7/2000				
Amount Payable Description				
Please deposit your payment directly into the company bank account using the detachable deposit slip below.				

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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LEVY NOTICE

Name 1
Name 2
Address 1
Address 2
Address 3
Linked

Date of Notice
Notice Date
Unit Number Unit No

The Owners				
Company Title				
Building Address 1 Building Address 2 Building Address 3				
Account	Period	Determined	Due Date	Amount
Levy Type 1	Period 1	Determination Date 1	Due Date 1	Gross Amount 1
Levy Type 2	Period 2	Determination Date 2	Due Date 2	Gross Amount 2
Levy Type 3	Period 3	Determination Date 3	Due Date 3	Gross Amount 3
Levy Type 4	Period 4	Determination Date 4	Due Date 4	Gross Amount 4
Levy Type 5	Period 5	Determination Date 5	Due Date 5	Gross Amount 5
Totals	GST Totals 1/7/2000			Gross Total
GST Component 1/7/2000				
Amount Payable Description				
Please deposit your payment directly into the company bank account using the detachable deposit slip below.				

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for <h3 style="margin: 0;">Company Title</h3>						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date	Gross Amount 1	Discount 1	Discount	Net Amount 1
Levy Type 2	Period 2	Due Date	Gross Amount 2	Discount 2	Discount	Net Amount 2
Levy Type 3	Period 3	Due Date	Gross Amount 3	Discount 3	Discount	Net Amount 3
Levy Type 4	Period 4	Due Date	Gross Amount 4	Discount 4	Discount	Net Amount 4
Levy Type 5	Period 5	Due Date	Gross Amount 5	Discount 5	Discount	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total		Discount Total	Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below Please make your cheque payable to Body Corporate for Company Title						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act

NOTICE OF CONTRIBUTIONS

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Date of Notice	Notice Date
A/c No	A/c Number
Lot No Lot Number	Unit/Shop/Street Unit No
Contrib Ent.	Entitlements
Interest Ent.	Interest Entitlements

Linked

Body Corporate for							
Company Title							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1	
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2	
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3	
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4	
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5	
Totals	GST Totals 1/7/2000		Gross Total		Discount Total		Net Total
GST Component 1/7/2000							
Payment Direction 2 Interest Info							
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below Please make your cheque payable to Body Corporate for Company Title							

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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Body Corporate for

Company Title

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total

GST Component 1/7/2000

Payment Direction 2 Interest Info

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to Body Corporate for CTS Number

Teller stamp and initials	Message 1	Amount Paid
	Message 2	\$
	Message 3	Date Paid
	Message 4	/ /

Body Corporate for

Company Title

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total

GST Component 1/7/2000

Payment Direction 2 Interest Info

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to Body Corporate for CTS Number

Teller stamp and initials	Message 1	Amount Paid
	Message 2	\$
	Message 3	Date Paid
	Message 4	/ /

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice	Notice Date		
A/c No	A/c Number		
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.	Entitlements		
Interest Ent.	Interest Entitlements		

Linked

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total

GST Component 1/7/2000

Payment Direction 2 Interest Info

Please send your payment to the address noted in the tear off section below.
Please make your cheque payable to Body Corporate for CTS Number

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ _____ Date Paid / /
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***** PLEASE RETURN THIS SECTION WITH YOUR PAYMENT *****

For office use

Notice:	Notice Date
Lot No:	Lot Number Reference Name
Summary Balance 1	Summary Period 1
Summary Balance 2	Summary Period 2
Summary Balance 3	
Summary Balance 4	
Total: Account Balance	
Discount: Discount	
Amount Due: Net Due	Due Date: Due Date 1

Send payment to:-

Return Address 1
Return Address 2
Return Address 3

Please notify change of address

Signature of Proprietor(s)

Amount Due Final

Due ???

LNOTE41 – Ledger Style No Background (3)

Message 1 Message 2 Message 3 Message 4
--

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Due Date 1

Company Title
Building Address 1
Building Address 2
Building Address 3

Lot Number Lot Number
 Unit Number Unit No
 Entitlements Entitlements

Date	Description	Admin	Sink	Other	Total	Balance
Ledger Rec 1	Ledger Rec 1 Description	Ledger Rec 1	Ledger Rec 1	Ledger Rec 1	Ledger Rec 1	Ledger Rec 1 Balance
Ledger Rec 2	Ledger Rec 2 Description	Ledger Rec 2	Ledger Rec 2	Ledger Rec 2	Ledger Rec 2	Ledger Rec 2 Balance
Ledger Rec 3	Ledger Rec 3 Description	Ledger Rec 3	Ledger Rec 3	Ledger Rec 3	Ledger Rec 3	Ledger Rec 3 Balance
Ledger Rec 4	Ledger Rec 4 Description	Ledger Rec 4	Ledger Rec 4	Ledger Rec 4	Ledger Rec 4	Ledger Rec 4 Balance
Ledger Rec 5	Ledger Rec 5 Description	Ledger Rec 5	Ledger Rec 5	Ledger Rec 5	Ledger Rec 5	Ledger Rec 5 Balance
Ledger Rec 6	Ledger Rec 6 Description	Ledger Rec 6	Ledger Rec 6	Ledger Rec 6	Ledger Rec 6	Ledger Rec 6 Balance
Ledger Rec 7	Ledger Rec 7 Description	Ledger Rec 7	Ledger Rec 7	Ledger Rec 7	Ledger Rec 7	Ledger Rec 7 Balance
Ledger Rec 8	Ledger Rec 8 Description	Ledger Rec 8	Ledger Rec 8	Ledger Rec 8	Ledger Rec 8	Ledger Rec 8 Balance
Ledger Rec 9	Ledger Rec 9 Description	Ledger Rec 9	Ledger Rec 9	Ledger Rec 9	Ledger Rec 9	Ledger Rec 9 Balance
Ledger Rec 10	Ledger Rec 10 Description	Ledger Rec 10	Ledger Rec 10	Ledger Rec 10	Ledger Rec 10	Ledger Rec 10 Balance
Ledger Rec 11	Ledger Rec 11 Description	Ledger Rec 11	Ledger Rec 11	Ledger Rec 11	Ledger Rec 11	Ledger Rec 11 Balance
Ledger Rec 12	Ledger Rec 12 Description	Ledger Rec 12	Ledger Rec 12	Ledger Rec 12	Ledger Rec 12	Ledger Rec 12 Balance

Account	Period	Due Date	Amount
Levy Type 1	Period 1	Due Date	Gross Amount 1
Levy Type 2	Period 2	Due Date	Gross Amount 2
Levy Type 3	Period 3	Due Date	Gross Amount 3
Levy Type 4	Period 4	Due Date	Gross Amount 4
Levy Type 5	Period 5	Due Date	Gross Amount 5
GST Totals 1/7/2000			
GST Component 1/7/2000			

Amount Payable: **Amount Due Final**

Client Number: **Agent Number** Amount: **Amount Due Final**
 Name: **Reference Name**

State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1 Name 2 Address 1 Address 2 Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for <h3 style="margin: 0;">Company Title</h3>						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000 Payment Direction 2 Interest Info						
<h3>Amount Payable Description</h3> <p>Please make your payment in accordance with the instructions on the attached remittance slip Please make your cheque payable to Macquarie Bank on behalf of CTS Number</p>						
Teller stamp and initials	Message 1 Message 2 Message 3 Message 4				Amount Paid \$ Date Paid / /	

LNOTE78B – No Background, BPAY (Notice Date)

Name 1					
Name 2					Notice Date
Address 1					
Address 2					
Company Title					
Building Address 1	Building Address 2	Building Address 3		Lot Number	Lot Number
				Unit Number	Unit No
				Entitlements	Entitlements

<u>Account</u>	<u>Period</u>	<u>Due Date</u>	<u>Amount</u>	<u>Discount</u>	<u>If paid by</u>	<u>Net Amount</u>
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Totals			Gross Total	Discount Total		Net Total

Payment Direction 2 Interest Info
 GST Totals 1/7/2000
 GST Component 1/7/2000

If paying by cheque please make it payable to: The Proprietors

Message 1 Message 2 Message 3 Message 4
--

Amount Payable: **Amount Due Final**

C1
C2

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Unit 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Unit 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Unit 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Unit 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Unit 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Payment Direction 1						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act

NOTICE OF CONTRIBUTIONS

Name 1
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Date of Notice		Notice Date	
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Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Extra Levy Type 1	Extra Period 1	Extra Due Date 1	Extra Amount 1	Extra Discount 1	Extra Discount 1	Extra Net Amount 1
Extra Levy Type 2	Extra Period 2	Extra Due Date 2	Extra Amount 2	Extra Discount 2	Extra Discount 2	Extra Net Amount 2
Extra Levy Type 3	Extra Period 3	Extra Due Date 3	Extra Amount 3	Extra Discount 3	Extra Discount 3	Extra Net Amount 3
Extra Levy Type 4	Extra Period 4	Extra Due Date 4	Extra Amount 4	Extra Discount 4	Extra Discount 4	Extra Net Amount 4
Extra Levy Type 5	Extra Period 5	Extra Due Date 5	Extra Amount 5	Extra Discount 5	Extra Discount 5	Extra Net Amount 5
Extra Levy Type 6	Extra Period 6	Extra Due Date 6	Extra Amount 6	Extra Discount 6	Extra Discount 6	Extra Net Amount 6
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please deposit your payment in accordance with the attached payment slip.						

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Extra Levy Type 1	Extra Period 1	Extra Due Date 1	Extra Amount 1	Extra Discount 1	Extra Discount Date 1	Extra Net Amount 1
Extra Levy Type 2	Extra Period 2	Extra Due Date 2	Extra Amount 2	Extra Discount 2	Extra Discount Date 2	Extra Net Amount 2
Extra Levy Type 3	Extra Period 3	Extra Due Date 3	Extra Amount 3	Extra Discount 3	Extra Discount Date 3	Extra Net Amount 3
Extra Levy Type 4	Extra Period 4	Extra Due Date 4	Extra Amount 4	Extra Discount 4	Extra Discount Date 4	Extra Net Amount 4
Extra Levy Type 5	Extra Period 5	Extra Due Date 5	Extra Amount 5	Extra Discount 5	Extra Discount Date 5	Extra Net Amount 5
Extra Levy Type 6	Extra Period 6	Extra Due Date 6	Extra Amount 6	Extra Discount 6	Extra Discount Date 6	Extra Net Amount 6
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please deposit your payment in accordance with the attached payment slip.						

Body Corporate for

Company Title

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Amount Total	Discount Total		Net Total

GST Component 1/7/2000

Payment Direction 2 Interest Info

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to Body Corporate for CTS Number

Teller stamp and initials	Message 1	Amount Paid \$ Date Paid / /
	Message 2	
	Message 3	
	Message 4	

TRUST RECEIPT LEVY NOTICE
 LEVY ENQUIRIES TELEPHONE: 02 8303 2002

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Message 1
 Message 2
 Message 3

DUE DATE: Due Date 1

Company Title
Building Address 1
Building Address 2
Building Address 3

Lot Number Lot Number
 Unit Number Unit No
 Entitlements Entitlements

		Account History				Total	Balance
Date	Description	Admin	Sink	Other			
Ledger Rec 1 Date	Ledger Rec 1 Description	Ledger Rec 1 Admin	Ledger Rec 1 Sink	Ledger Rec 1 Other	Ledger Rec 1 Total	Ledger Rec 1 Balance	
Ledger Rec 2 Date	Ledger Rec 2 Description	Ledger Rec 2 Admin	Ledger Rec 2 Sink	Ledger Rec 2 Other	Ledger Rec 2 Total	Ledger Rec 2 Balance	
Ledger Rec 3 Date	Ledger Rec 3 Description	Ledger Rec 3 Admin	Ledger Rec 3 Sink	Ledger Rec 3 Other	Ledger Rec 3 Total	Ledger Rec 3 Balance	
Ledger Rec 4 Date	Ledger Rec 4 Description	Ledger Rec 4 Admin	Ledger Rec 4 Sink	Ledger Rec 4 Other	Ledger Rec 4 Total	Ledger Rec 4 Balance	
Ledger Rec 5 Date	Ledger Rec 5 Description	Ledger Rec 5 Admin	Ledger Rec 5 Sink	Ledger Rec 5 Other	Ledger Rec 5 Total	Ledger Rec 5 Balance	
Ledger Rec 6 Date	Ledger Rec 6 Description	Ledger Rec 6 Admin	Ledger Rec 6 Sink	Ledger Rec 6 Other	Ledger Rec 6 Total	Ledger Rec 6 Balance	
Ledger Rec 7 Date	Ledger Rec 7 Description	Ledger Rec 7 Admin	Ledger Rec 7 Sink	Ledger Rec 7 Other	Ledger Rec 7 Total	Ledger Rec 7 Balance	
Ledger Rec 8 Date	Ledger Rec 8 Description	Ledger Rec 8 Admin	Ledger Rec 8 Sink	Ledger Rec 8 Other	Ledger Rec 8 Total	Ledger Rec 8 Balance	
Ledger Rec 9 Date	Ledger Rec 9 Description	Ledger Rec 9 Admin	Ledger Rec 9 Sink	Ledger Rec 9 Other	Ledger Rec 9 Total	Ledger Rec 9 Balance	
Ledger Rec 10 Date	Ledger Rec 10 Description	Ledger Rec 10 Admin	Ledger Rec 10 Sink	Ledger Rec 10 Other	Ledger Rec 10 Total	Ledger Rec 10 Balance	
Ledger Rec 11 Date	Ledger Rec 11 Description	Ledger Rec 11 Admin	Ledger Rec 11 Sink	Ledger Rec 11 Other	Ledger Rec 11 Total	Ledger Rec 11 Balance	
Ledger Rec 12 Date	Ledger Rec 12 Description	Ledger Rec 12 Admin	Ledger Rec 12 Sink	Ledger Rec 12 Other	Ledger Rec 12 Total	Ledger Rec 12 Balance	

Account	Period	This Notice	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1	
Levy Type 2	Period 2	Due Date	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2	
Levy Type 3	Period 3	Due Date	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3	
Levy Type 4	Period 4	Due Date	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4	

Amount Payable: Amount Due Final

GST Totals 1/7/2000
 GST Component 1/7/2000

Amount Payable Description

The Owners Corporation or the management company will not be held liable for delays in the banking system or transfer fees.
 If payment is not made by the due date, interest may be charged in accordance with the Strata Schemes Management Act 1996 at the rate of 10% p.a. Any legal and administration fees incurred in recovery will be applied to the lot.

State Act

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

NOTICE OF CONTRIBUTIONS

Body Corporate for							
Company Title							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total		Discount Total		Net Total
GST Component 1/7/2000							
Payment Direction 2 Interest Info							
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below Please make your cheque payable to Body Corporate for Company Title							
Teller stamp and initials	Message 1 Message 2 Message 3 Message 4					Amount Paid \$ Date Paid / /	

State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice	Notice Date
A/c No	A/c Number
Lot No	Lot Number
Unit No	Unit No
Entitlements	Entitlements

Linked

Account Manager Name

The Owners						
Company Title						
Building Address 1 Building Address 2 Building Address 3						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Totals	GST Totals 1/7/2000		Gross Total		Net Total	
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Amount Payable Description						
Please make your payment in accordance with the instructions on the attached remittance slip.						
Payment Direction 1						
<small>Teller stamp and initials</small>						Amount Paid
	Message 1					\$
	Message 2					Date Paid
	Message 3					/ /
	Message 4					

State Act

LEVY NOTICE!

Name 1
Name 2
Address 1
Address 2
Address 3

Company Title

Building Address 1
Building Address 2
Building Address 3

Notice Date Notice Date
Lot Number Lot Number Unit No
Account Number A/c Number Entitlements Entitlements

CURRENT

Account	Period	Total for Year	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Levy Year Total 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Levy Year Total 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Levy Year Total 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Levy Year Total 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Levy Year Total 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5

GST Totals 1/7/2000
GST Component 1/7/2000

Amount Payable Description

Payment Direction 1

Payment Direction 2 Interest Info

Amount Payable	Nil If Credit
Payment Due	Due Date 1

HISTORY

Date	Description	Admin	Sink	Other	Total	Balance
Ledger Rec 1	Description 1	Admin Rec 1	Sink Rec 1	Other Rec 1	Ledger Rec 1	Ledger Rec 1 Balance
Ledger Rec 2	Description 2	Admin Rec 2	Sink Rec 2	Other Rec 2	Ledger Rec 2	Ledger Rec 2 Balance
Ledger Rec 3	Description 3	Admin Rec 3	Sink Rec 3	Other Rec 3	Ledger Rec 3	Ledger Rec 3 Balance
Ledger Rec 4	Description 4	Admin Rec 4	Sink Rec 4	Other Rec 4	Ledger Rec 4	Ledger Rec 4 Balance
Ledger Rec 5	Description 5	Admin Rec 5	Sink Rec 5	Other Rec 5	Ledger Rec 5	Ledger Rec 5 Balance
Ledger Rec 6	Description 6	Admin Rec 6	Sink Rec 6	Other Rec 6	Ledger Rec 6	Ledger Rec 6 Balance
Ledger Rec 7	Description 7	Admin Rec 7	Sink Rec 7	Other Rec 7	Ledger Rec 7	Ledger Rec 7 Balance
Ledger Rec 8	Description 8	Admin Rec 8	Sink Rec 8	Other Rec 8	Ledger Rec 8	Ledger Rec 8 Balance
Ledger Rec 9	Description 9	Admin Rec 9	Sink Rec 9	Other Rec 9	Ledger Rec 9	Ledger Rec 9 Balance
Ledger Rec 10	Description 10	Admin Rec 10	Sink Rec 10	Other Rec 10	Ledger Rec 10	Ledger Rec 10 Balance
Ledger Rec 11	Description 11	Admin Rec 11	Sink Rec 11	Other Rec 11	Ledger Rec 11	Ledger Rec 11 Balance
Ledger Rec 12	Description 12	Admin Rec 12	Sink Rec 12	Other Rec 12	Ledger Rec 12	Ledger Rec 12 Balance

NOTES

- Message 1
- Message 2
- Message 3
- Message 4

State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3
Linked

Date of Notice	
Notice Date	
Lot Number	Lot Number
Entitlements	Entitlements
Unit Number	Unit No

Company Title								
Building Address 1 Building Address 2 Building Address 3								
The Owners	Account	Period	Determined	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Determination Date 1	Due Date 1	Amount 1	Discount 1	Discount Date 1	Unit 1	Unit 1
Levy Type 2	Period 2	Determination Date 2	Due Date 2	Amount 2	Discount 2	Discount Date 2	Unit 2	Unit 2
Levy Type 3	Period 3	Determination Date 3	Due Date 3	Amount 3	Discount 3	Discount Date 3	Unit 3	Unit 3
Levy Type 4	Period 4	Determination Date 4	Due Date 4	Amount 4	Discount 4	Discount Date 4	Unit 4	Unit 4
Levy Type 5	Period 5	Determination Date 5	Due Date 5	Amount 5	Discount 5	Discount Date 5	Unit 5	Unit 5
Totals					Gross Total	Discount Total	Net Total	
GST Component 1/7/2000								
Amount Payable Description								
Please make your cheque payable to: Company Title								
Payment Direction 1								

	Message 1	Amount Paid
	Message 2	\$
	Message 3	Date Paid
	Message 4	/ /

Body Corporate for

Company Title

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Unit 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Unit 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Unit 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Unit 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Unit 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please make your payment in accordance with the attached slip						
Payment Direction 1						

Teller stamp and initials		Message 1	Amount Paid
		Message 2	\$
		Message 3	Date Paid
		Message 4	/ /

* ~ received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

Body Corporate for

Company Title

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please make your payment in accordance with the attached slip						
Payment Direction 1						

Teller stamp and initials		Message 1	Amount Paid
		Message 2	\$
		Message 3	Date Paid
	Message 4	/ /	

* ~ received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

LNOTE112 – No determined date – deposit slip QLD

Company Title

State Act

NOTICE OF MAINTENANCE CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice	Notice Date
A/c No	A/c Number
Lot No	Lot Number
Unit No	Unit No
Entitlements	Entitlements

Linked

The Body Corporate for Company Title Building Address 1 Building Address 2 Building Address 3						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Unit 1
Levy Type 2	period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Unit 2
Levy Type 3	period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Unit 3
Levy Type 4	period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Unit 4
Levy Type 5	period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Unit 5
Totals GST Totals 1/7/2000		Gross Total		Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Amount Payable Description						
Please make your payment in accordance with the instructions on the attached remittance slip						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act

NOTICE OF CONTRIBUTIONS

Name 1 Name 2 Address 1 Address 2 Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Lot/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for						
Company Title Building Address 1 Building Address 2 Building Address 3						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Totals		GST Totals 1/7/2000		Gross Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Payment Direction 1						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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Company Title

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice	Notice Date
A/c No	A/c Number
Share No	Lot Number
Unit No	Unit No

Linked

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Extra Levy Type 1	Extra Period 1	Extra Due Date 1	Extra Gross Amount 1	Extra Discount 1	Extra Discount Date 1	Extra Amount 1
Extra Levy Type 2	Extra Period 2	Extra Due Date 2	Extra Gross Amount 2	Extra Discount 2	Extra Discount Date 2	Extra Amount 2
Extra Levy Type 3	Extra Period 3	Extra Due Date 3	Extra Gross Amount 3	Extra Discount 3	Extra Discount Date 3	Extra Amount 3
Extra Levy Type 4	Extra Period 4	Extra Due Date 4	Extra Gross Amount 4	Extra Discount 4	Extra Discount Date 4	Extra Amount 4
Extra Levy Type 5	Extra Period 5	Extra Due Date 5	Extra Gross Amount 5	Extra Discount 5	Extra Discount Date 5	Extra Amount 5
Extra Levy Type 6	Extra Period 6	Extra Due Date 6	Extra Gross Amount 6	Extra Discount 6	Extra Discount Date 6	Extra Amount 6
Extra Levy Type 7	Extra Period 7	Extra Due Date 7	Extra Gross Amount 7	Extra Discount 7	Extra Discount Date 7	Extra Amount 7

Totals	GST Totals 1/7/2000	Gross Total	Discount Total	Net Total
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GST Component 1/7/2000

Amount Payable Description

Payment Direction 1

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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Payment Direction 2 Interest Info

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid before	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total	Net Total	
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below Please make your cheque payable to Body Corporate for Company Title						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act

NOTICE OF CONTRIBUTIONS

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for <h3 style="margin: 0;">Company Title</h3>						
Account	Period	Due Date	Amount	Discount	If paid before	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below Please make your cheque payable to Body Corporate for Company Title						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act
NOTICE OF CONTRIBUTIONS

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Date of Notice	Notice Date
A/c No	A/c Number
Lot No Lot Number	Lot/Shop/Street Unit No
Contrib Ent.	Entitlements
Interest Ent.	Interest Entitlements

Linked

Body Corporate for						
Company Title						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please make your payment in accordance with the instructions on the slip below						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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Body Corporate for

Company Title

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit No	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Payment Direction 1						

Teller stamp and initials	Message 1	Amount Paid
	Message 2	\$
	Message 3	Date Paid
	Message 4	/ /

* ~ received by" means received by the body corporates bank account. Payments made to an agent are not received by the body corporate until transferred to the body corporates bank account.

LNOTE131 – Ledger Style No Background with Addr Bar Code

Name 1
 Name 2
 Address 1
 Address 2
 Address 3
 Linked
Company Title
Building Address 1
Building Address 2
Building Address 3

Levy Notice

Date Due	Due Date 1
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Lot Number Lot Number
 Unit Number Unit No
 Entitlements Entitlements

Account History						
Date	Description	Admin	Sink	Other	Total	Balance
Ledger Rec 1	Ledger Rec 1 Description	Ledger Rec 1	Ledger Rec 1	Ledger Rec 1	Ledger Rec 1	Ledger Rec 1 Balance
Ledger Rec 2	Ledger Rec 2 Description	Ledger Rec 2	Ledger Rec 2	Ledger Rec 2	Ledger Rec 2	Ledger Rec 2 Balance
Ledger Rec 3	Ledger Rec 3 Description	Ledger Rec 3	Ledger Rec 3	Ledger Rec 3	Ledger Rec 3	Ledger Rec 3 Balance
Ledger Rec 4	Ledger Rec 4 Description	Ledger Rec 4	Ledger Rec 4	Ledger Rec 4	Ledger Rec 4	Ledger Rec 4 Balance
Ledger Rec 5	Ledger Rec 5 Description	Ledger Rec 5	Ledger Rec 5	Ledger Rec 5	Ledger Rec 5	Ledger Rec 5 Balance
Ledger Rec 6	Ledger Rec 6 Description	Ledger Rec 6	Ledger Rec 6	Ledger Rec 6	Ledger Rec 6	Ledger Rec 6 Balance
Ledger Rec 7	Ledger Rec 7 Description	Ledger Rec 7	Ledger Rec 7	Ledger Rec 7	Ledger Rec 7	Ledger Rec 7 Balance
Ledger Rec 8	Ledger Rec 8 Description	Ledger Rec 8	Ledger Rec 8	Ledger Rec 8	Ledger Rec 8	Ledger Rec 8 Balance
Ledger Rec 9	Ledger Rec 9 Description	Ledger Rec 9	Ledger Rec 9	Ledger Rec 9	Ledger Rec 9	Ledger Rec 9 Balance
Ledger Rec 10	Ledger Rec 10 Description	Ledger Rec 10	Ledger Rec 10	Ledger Rec 10	Ledger Rec 10	Ledger Rec 10 Balance
Ledger Rec 11	Ledger Rec 11 Description	Ledger Rec 11	Ledger Rec 11	Ledger Rec 11	Ledger Rec 11	Ledger Rec 11 Balance
Ledger Rec 12	Ledger Rec 12 Description	Ledger Rec 12	Ledger Rec 12	Ledger Rec 12	Ledger Rec 12	Ledger Rec 12 Balance

Date Printed: Notice Date
 All payments made on or
 after this date will be
 shown on your next notice

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	Amount Due Final
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1	
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2	
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3	Due ???
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4	
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5	

GST Totals 1/7/2000

GST Component 1/7/2000

INTEREST - The contributions are due and payable as shown above. The Strata Schemes Management Act 1996 provides that interest will accrue on unpaid amounts at a rate of 10% per annum from one month after the due date.

State Act

NOTICE OF CONTRIBUTIONS

Name 1 Name 2 Address 1 Address 2 Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Lot/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Body Corporate for <h2 style="margin: 0;">Company Title</h2>						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Message 1 Message 2 Message 3 Message 4						
IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE THE FOLLOWING PROCEDURE APPLIES:						
15 Days	- Reminder Notice	- No Cost	45 Days	- Notice of Overdue Levies		- \$16.50
75 Days	- Notice of Overdue Levies	- \$16.50	90+ Days	- 14 Day Demand Letter		- \$33.00
105+ Days	- Legal Action Commences	- \$33.00 (plus legals)	*** All costs payable by the lot owner***			

CompanyTitle

CompanyAddress1

!Owners Corporations Act 2006 Section 31 Owners Corporations Regulations 2007 and Owners Corporation Rules!

!OWNERS CORPORATION FEE NOTICE!

Name 1
Name 2
Address 1
Address 2
Address 3

!Date of Notice! Notice Date
!Lot Number! Lot Number
!Unit Number! Unit No
!Account Number! A/c Number
!Lot Liability! Entitlements
!Lot Entitlements! Interest Entitlements

!Amount Payable! Nil If Credit
!Payment Due! Due Date 1
Payment Direction 1

!THE FOLLOWING FEES/CHARGES ARE DUE. (IF APPLICABLE, GST IS SHOWN BELOW)						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5

GST Totals 1/7/2000
GST Component 1/7/2000

Payment Direction 2 Interest Info

!The rate of interest has been calculated in accordance with the current rate!
!under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change.!

Amount Payable Description

!Important information on fees and charges!

!Payment must be made within 28 days after the date of this notice or by the Due Date whichever is the later.!

!Enquiries! !If you have enquiries on the fees listed in this Notice you can contact the Owners Corporation on the telephone number or at the address listed on the top of this form.!

!Disputes! !The Owners Corporations Act 2006 (the Act), Owners Corporations Regulations (the Regulations) and the Owners Corporation Rules (the Rules) provide a number of

options in dealing with disputes regarding Owners Corporations, Managers, Lot Owners and Occupiers: These are:!

!- The Owners Corporation Internal Dispute Resolution Process!

!- Conciliation through Consumer Affairs Victoria!

!- Applications to the Victorian Civil and Administrative Tribunal (VCAT)!

!Internal Dispute Resolution process! !If you believe the Manager, a Lot Owner or Occupier has breached their obligations under the Rules, Act, or Regulations, you can try to

resolve the problem through the Owners Corporation Internal Dispute Resolution process. The internal dispute resolution process is set out in the Rules. Unless the Rules state!

!differently, the following summary applies:!

!- You can lodge a complaint by completing an !Owners Corporation Complaint! form (available from the Owners Corporation).!

!- A meeting will be held to discuss the matter with all persons involved in the dispute and representatives of the Owners Corporation. The meeting must be held!

!within 14 days of all persons being notified of the dispute.!

!- Persons involved in the dispute will be notified of decisions by the Owners Corporation.!

!- If you are not satisfied with the outcome you can contact Consumer Affairs Victoria or VCAT (see below).!

!Conciliation through Consumer Affairs Victoria! !You can contact Consumers Affairs Victoria regarding disputes. There may be times when Consumer Affairs Victoria will!

advise you to use the internal dispute resolution process if you have not already done so. For more information on complaints or general enquiries call 1300 55 81 81 or go to!

!www.consumer.vic.gov.au!

!Applications to the Victorian Civil and Administrative Tribunal (VCAT)! !For all disputes that affect the Owners Corporation you can apply directly to the Victorian Civil and!

Administrative Tribunal (VCAT) to hear your case and make an order. For more information on VCAT applications call 1800 133 055 or go to www.vcat.vic.gov.au!

!NOTES!

Message 1

BCLHDTitle
CompanyTitle
 CompanyAddress1

COMMENT: 89 Removed 20-08-08 as requested by Mark Benson

Arrears Notice Text Title

Name 1
 Name 2
 Address 1
 Address 2
 Address 3

Notice Date Notice Date
 Lot Number Lot Number Unit No
 Account Number A/C Number
 Contribution Entitlements Entitlements
 Interest Entitlements Interest Entitlements

**!Amount Payable Nil If Credit
 !Payment Due! Due Date 1
 Payment Direction 1**

Account	Period
Levy Type 1	Period 1
Levy Type 2	Period 2
Levy Type 3	Period 3
Levy Type 4	Period 4
Levy Type 5	Period 5
Extra Levy Type 1	Extra Period 1
Extra Levy Type 2	Extra Period 2
Extra Levy Type 3	Extra Period 3
Extra Levy Type 4	Extra Period 4
Extra Levy Type 5	Extra Period 5
Extra Levy Type 6	Extra Period 6
Extra Levy Type 7	Extra Period 7
Extra Levy Type 8	Extra Period 8
Extra Levy Type 9	Extra Period 9
Extra Levy Type 10	Extra Period 10

GST Totals 1/7/2000
 GST Component 1/7/2000

Amount Payable Description

!CURRENT CONTRIBUTIONS!

Due Date	Gross Amount	Discount	If Received by	Net Amount
Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Extra Due Date 1	Gross Amount 1	Extra Discount 1	Extra Discount Date 1	Amount 1
Extra Due Date 2	Gross Amount 2	Extra Discount 2	Extra Discount Date 2	Amount 2
Extra Due Date 3	Gross Amount 3	Extra Discount 3	Extra Discount Date 3	Amount 3
Extra Due Date 4	Gross Amount 4	Extra Discount 4	Extra Discount Date 4	Amount 4
Extra Due Date 5	Gross Amount 5	Extra Discount 5	Extra Discount Date 5	Amount 5
Extra Due Date 6	Gross Amount 6	Extra Discount 6	Extra Discount Date 6	Amount 6
Extra Due Date 7	Gross Amount 7	Extra Discount 7	Extra Discount Date 7	Amount 7
Extra Due Date 8	Gross Amount 8	Extra Discount 8	Extra Discount Date 8	Amount 8
Extra Due Date 9	Gross Amount 9	Extra Discount 9	Extra Discount Date 9	Amount 9
Extra Due Date 10	Gross Amount 10	Extra Discount 10	Extra Discount Date 10	Amount 10

Payment Direction 2 Interest Info

!NOTES!

Message 1
 Message 2
 Message 3
 Message 4

(Body Corporate for)

Company Title

Building Address 1 Building Address 2 Building Address 3

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent	Entitled	Interest Ent	Interest Entitl
Linked			

!DUE DATE!		!Due Date 1	!TOTAL AMOUNT PAYABLE!		!Amount Due Final	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						

<small>Teller stamp and initials</small>	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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State Act

Arrears Notice Text Title

Name 1
Name 2
Address 1
Address 2
Address 3

Notice Date Notice Date
Lot Number Lot Number Unit No
Account Number A/c Number
Entitlements Entitlements / Interest Entitlements

BCLHDTitle

CompanyTitle

Building Address 1 Building Address 2 Building Address 3

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Net Amount 5
Extra Levy Type 1	Extra Period 1	Extra Due Date 1	Extra Gross Amount 1	Extra Discount 1	Extra Discount Date 1	Extra Net Amount 1
Extra Levy Type 2	Extra Period 2	Extra Due Date 2	Extra Gross Amount 2	Extra Discount 2	Extra Discount Date 2	Extra Net Amount 2
Extra Levy Type 3	Extra Period 3	Extra Due Date 3	Extra Gross Amount 3	Extra Discount 3	Extra Discount Date 3	Extra Net Amount 3
Extra Levy Type 4	Extra Period 4	Extra Due Date 4	Extra Gross Amount 4	Extra Discount 4	Extra Discount Date 4	Extra Net Amount 4
Extra Levy Type 5	Extra Period 5	Extra Due Date 5	Extra Gross Amount 5	Extra Discount 5	Extra Discount Date 5	Extra Net Amount 5
Extra Levy Type 6	Extra Period 6	Extra Due Date 6	Extra Gross Amount 6	Extra Discount 6	Extra Discount Date 6	Extra Net Amount 6

GST Totals 1/7/2000
GST Component 1/7/2000
Payment Direction 1
Payment Direction 2 Interest Info

Amount Payable	Nil If Credit
Payment Due	Due Date 1

Message 1
Message 2
Message 3
Message 4

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice	Notice Date
A/c No	A/c Number
Share No	Lot Number
Unit No	Unit No

Linked

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Extra Levy Type 1	Extra Period 1	Extra Due Date 1	Extra Gross Amount 1	Extra Discount 1	Extra Discount Date 1	Extra Amount 1
Extra Levy Type 2	Extra Period 2	Extra Due Date 2	Extra Gross Amount 2	Extra Discount 2	Extra Discount Date 2	Extra Amount 2
Extra Levy Type 3	Extra Period 3	Extra Due Date 3	Extra Gross Amount 3	Extra Discount 3	Extra Discount Date 3	Extra Amount 3
Extra Levy Type 4	Extra Period 4	Extra Due Date 4	Extra Gross Amount 4	Extra Discount 4	Extra Discount Date 4	Extra Amount 4
Extra Levy Type 5	Extra Period 5	Extra Due Date 5	Extra Gross Amount 5	Extra Discount 5	Extra Discount Date 5	Extra Amount 5
Extra Levy Type 6	Extra Period 6	Extra Due Date 6	Extra Gross Amount 6	Extra Discount 6	Extra Discount Date 6	Extra Amount 6
Extra Levy Type 7	Extra Period 7	Extra Due Date 7	Extra Gross Amount 7	Extra Discount 7	Extra Discount Date 7	Extra Amount 7
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Amount Payable Description						
Payment Direction 1						

Teller stamp and initials	Message 1 Message 2 Message 3 Message 4	Amount Paid \$ Date Paid / /
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Payment Direction 2 Interest Info

Company Title

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Linked

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount Date 1	Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount Date 2	Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount Date 3	Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount Date 4	Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount Date 5	Amount 5
Extra Levy Type 1	Extra Period 1	Extra Due Date 1	Extra Gross Amount 1	Extra Discount 1	Extra Discount Date 1	Extra Amount 1
Extra Levy Type 2	Extra Period 2	Extra Due Date 2	Extra Gross Amount 2	Extra Discount 2	Extra Discount Date 2	Extra Amount 2
Extra Levy Type 3	Extra Period 3	Extra Due Date 3	Extra Gross Amount 3	Extra Discount 3	Extra Discount Date 3	Extra Amount 3
Extra Levy Type 4	Extra Period 4	Extra Due Date 4	Extra Gross Amount 4	Extra Discount 4	Extra Discount Date 4	Extra Amount 4
Extra Levy Type 5	Extra Period 5	Extra Due Date 5	Extra Gross Amount 5	Extra Discount 5	Extra Discount Date 5	Extra Amount 5
Extra Levy Type 6	Extra Period 6	Extra Due Date 6	Extra Gross Amount 6	Extra Discount 6	Extra Discount Date 6	Extra Amount 6
Extra Levy Type 7	Extra Period 7	Extra Due Date 7	Extra Gross Amount 7	Extra Discount 7	Extra Discount Date 7	Extra Amount 7

Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
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GST Component 1/7/2000

Amount Payable Description

Payment Direction 1

Teller stamp and initials	Message 1	Amount Paid
	Message 2	\$
	Message 3	Date Paid
	Message 4	/ /

Payment Direction 2 Interest Info

State Act

NOTICE OF LEVY CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Date of Notice	Notice Date
Entitlements	Entitlements
Lot No	Lot Number
Unit No	Unit No

Owners of			
Strata Plan Building Number, Building Address 1 Building Address 2, Building Address 3			
Account	Period	Due Date	Net Amount
Levy Type 1	Period 1	Due Date 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Net Amount 5
Totals	GST Totals 1/7/2000		Net Total
GST Component 1/7/2000			
Payment Direction 2 Interest Info			
Payment Direction 1			
Amount Payable Description			
Please make your payment in accordance with the instructions on the attached remittance slip			
Teller stamp and initials	Message 1 Message 2 Message 3 Message 4		Amount Paid \$ Date Paid / /

Body Corporate for

Company Title

State Act

NOTICE OF CONTRIBUTIONS

Name 1
Name 2
Address 1
Address 2
Address 3

Linked

Date of Notice		Notice Date	
A/c No		A/c Number	
Lot No	Lot Number	Unit/Shop/Street	Unit No
Contrib Ent.		Entitlements	
Interest Ent.		Interest Entitlements	

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Levy Type 1	Period 1	Due Date 1	Gross Amount 1	Discount 1	Discount 1	Net Amount 1
Levy Type 2	Period 2	Due Date 2	Gross Amount 2	Discount 2	Discount 2	Net Amount 2
Levy Type 3	Period 3	Due Date 3	Gross Amount 3	Discount 3	Discount 3	Net Amount 3
Levy Type 4	Period 4	Due Date 4	Gross Amount 4	Discount 4	Discount 4	Net Amount 4
Levy Type 5	Period 5	Due Date 5	Gross Amount 5	Discount 5	Discount 5	Net Amount 5
Extra Levy Type 1	Extra Period 1	Extra Due Date 1	Extra Amount 1	Extra Discount 1	Extra Discount 1	Extra Net Amount 1
Extra Levy Type 2	Extra Period 2	Extra Due Date 2	Extra Amount 2	Extra Discount 2	Extra Discount 2	Extra Net Amount 2
Extra Levy Type 3	Extra Period 3	Extra Due Date 3	Extra Amount 3	Extra Discount 3	Extra Discount 3	Extra Net Amount 3
Extra Levy Type 4	Extra Period 4	Extra Due Date 4	Extra Amount 4	Extra Discount 4	Extra Discount 4	Extra Net Amount 4
Extra Levy Type 5	Extra Period 5	Extra Due Date 5	Extra Amount 5	Extra Discount 5	Extra Discount 5	Extra Net Amount 5
Extra Levy Type 6	Extra Period 6	Extra Due Date 6	Extra Amount 6	Extra Discount 6	Extra Discount 6	Extra Net Amount 6
Extra Levy Type 7	Extra Period 7	Extra Due Date 7	Extra Amount 7	Extra Discount 7	Extra Discount 7	Extra Net Amount 7
Totals	GST Totals 1/7/2000		Gross Total	Discount Total		Net Total
GST Component 1/7/2000						
Payment Direction 2 Interest Info						
Please deposit your payment in accordance with the attached payment slip.						