

**CONTRIBUTION NOTICE ISSUED ON 15-05-2015  
GARDEN VILLAS CTS 1717  
LOT NUMBER 2**

Owner(s): David Owner

Address for service: 133 Vista Street, COLDSTREAM 3690

**This is NOT a tax invoice. The Body Corporate is NOT registered for GST.**

Period	Prior Transactions	Date	Amount	Balance
	Opening Balance this financial year	31-08-2014		182.50
4 months	Contribution Instalment - STD - ADMIN	01-09-2014	720.00	902.50
4 months	Contribution Instalment - STD - SINKING	01-09-2014	80.00	982.50
	Penalty Interest	02-09-2014	4.56	987.06
	Interest Remission	03-09-2014	-4.56	982.50
	Payment	04-09-2014	-80.00	902.50
	Payment	04-09-2014	-902.50	0.00
4 months	Contribution Instalment - STD - ADMIN	01-01-2015	720.00	720.00
4 months	Contribution Instalment - STD - SINKING	01-01-2015	80.00	800.00
	Penalty Interest	02-02-2015	20.00	820.00
	Penalty Interest	02-03-2015	20.00	840.00
	Penalty Interest	02-04-2015	20.00	860.00
	Penalty Interest	02-05-2015	20.00	880.00
	Arrears owing	30-04-2015		880.00

Period	New Levies	Due Date	Amount	
4 months	Contribution Instalment - STD - ADMIN	02-06-2015	720.00	
4 months	Contribution Instalment - STD - SINKING	02-06-2015	80.00	
	Total New Levies Due	02-06-2015	800.00	

**OVERDUE INSTALMENTS WILL BE CHARGED PENALTY INTEREST AT A RATE OF 2.5% PER MONTH**

**PAYMENT OF \$880.00 IS REQUIRED IMMEDIATELY TO AVOID FURTHER PENALTIES!**

**YOU MUST ALSO PAY A FURTHER \$800.00 BY the 2nd of June FOR THE NEW LEVIES**

**\*\*\*\* WARNING - BANKING DETAILS HAVE RECENTLY CHANGED \*\*\*\***



**GARDEN VILLAS CTS 1717**

<b>DEFT Reference Number</b> <b>247452527 0025</b>	Pay by credit card or registered bank account at www.deft.com.au or phone 1300 30 10 90. Payments by credit card may attract a surcharge.
---	---



**\*496 247452527 0025**

Pay in person at any Post Office by cash, cheque or EFTPOS.  
Make cheque payable to: GARDEN VILLAS CTS 1717



<b>Biller Code:</b> 96503
<b>Ref:</b> 247452527 0025

<b>TOTAL DUE: \$1680.00</b>
-----------------------------

Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account. Enter the Biller code and BPAY reference number as detailed above.

Payment is effected on the date that funds are credited to the Body Corporate bank account.