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Mermaid Beach Qld 4218
PO Box 554, Mermaid Beach QLD 4218
ABN 83 010 256 309

ABN: 32 315 449 803

28 July 2021

AVALON LODGE CTS 11887 Not registered for GST

### Tax Invoice

S & A Tornatore & C Leotta 48 Lewis Street Camp Hill QLD 4152

Ref

Re Lot 7 AVALON LODGE CTS 11887

Fee 125.00 Paid

Above Fee includes GST

Please find enclosed Body Corporate Information Certificate pursuant to Section 205 (4) of the Body Corporate and Community Management Act 1997 as amended.

Should you require any further information please contact our office.

Your faithfully, Body Corporate Manager

For the Secretary

BCCM Form 13



## **Body corporate information certificate**

Body Corporate and Community Management Act 1997

NOTES: THIS FORM IS FOR PARTICULAR INFORMATION ABOUT A LOT INCLUDED IN A SCHEME FOR WHICH ANY OF THE FOLLOWING REGULATIONS APPLY:

- Body Corporate and Community Management (Standard Module) Regulation 2020
- Body Corporate and Community Management (Accommodation Module) Regulation 2020
- Body Corporate and Community Management (Commercial Module) Regulation 2020
- Body Corporate and Community Management (Small Schemes Module) Regulation 2020

For a scheme regulated under the Body Corporate and Community Management (Specified Two-Lot Schemes Module) Regulation 2011, refer to BCCM Form 26 - Body Corporate Information Certificate (Specified Two-Lot Scheme).

Description of amounts payable by owner to the Administrative Fund

### Part A

This certificate sets out the amounts payable to the body corporate in the body corporate's current financial year, including any amounts due but unpaid, in respect of the following lot:

Name of Scheme AVALON LODGE

CMS No. 11887

Lot No. **7** Plan No. **3270** 

Type BUILDING FORMAT PLAN

Section 205(5) of the Act provides that the person obtaining this certificate may rely on it against the body corporate as conclusive evidence of the matters stated, except for errors reasonably apparent. The legislation provides that a new owner becomes jointly and severally liable for any contribution, instalment, penalty or other amount payable to the body corporate that is due but unpaid when they become the owner.

### **Section 1 - Annual contributions**

Provide details of all annual contributions including the periods each instalment covers, the due dates and any discounts.

Provide details of the percentage of any penalty applying to overdue contributions.

#### Note:

If there is insufficient space please attach separate sheets.

| Period               | Amount | Due date | Date paid | Discount | If paid by | Date of notice |
|----------------------|--------|----------|-----------|----------|------------|----------------|
| 01/12/20 to 28/02/21 | 475.00 | 01/12/20 | 26/11/20  | 47.50    | 01/12/20   | 26/10/20       |
| 01/03/21 to 31/05/21 | 575.00 | 08/03/21 | 05/03/21  | 57.50    | 08/03/21   | 08/02/21       |
| 01/06/21 to 31/08/21 | 575.00 | 01/06/21 | 23/06/21  | 57.50    | 01/06/21   | 23/04/21       |
| 01/09/21 to 30/11/21 | 575.00 | 01/09/21 |           | 57.50    | 01/09/21   |                |
| 01/12/21****28/02/22 | 550.00 | 01/12/21 |           | 55.00    | 01/12/21   |                |

Monthly penalty on overdue contributions: 0.00%

| Total annual contributions | \$2,200.00 | Number of instalments/year | 4         | Total amount overdue |         | Nil |
|----------------------------|------------|----------------------------|-----------|----------------------|---------|-----|
|                            |            | Amount Unpaid              | including | amounts billed not   | yet due | Nil |

Description of amounts payable by owner to the Sinking Fund

| Period               | Amount | Due date | Date paid | Discount | If paid by | Date of notice |
|----------------------|--------|----------|-----------|----------|------------|----------------|
| 01/12/20 to 28/02/21 | 50.00  | 01/12/20 | 26/11/20  | 5.00     | 01/12/20   | 26/10/20       |
| 01/03/21 to 31/05/21 | 50.00  | 08/03/21 | 05/03/21  | 5.00     | 08/03/21   | 08/02/21       |
| 01/06/21 to 31/08/21 | 50.00  | 01/06/21 | 23/06/21  | 5.00     | 01/06/21   | 23/04/21       |
| 01/09/21 to 30/11/21 | 50.00  | 01/09/21 |           | 5.00     | 01/09/21   |                |
| 01/12/21****28/02/22 | 50.00  | 01/12/21 |           | 5.00     | 01/12/21   |                |
|                      |        |          |           |          |            |                |

Monthly penalty on overdue contributions:

| Total annual contributions | \$200.00 | Number of instalments/year | 4   | Total amount overdue |  | Nil |
|----------------------------|----------|----------------------------|-----|----------------------|--|-----|
|                            |          | t vet due                  | Nil |                      |  |     |

0.00%

#### Section 2 - Special contributions Administrative Fund Provide details of any Period Amount Due date Date paid Discount If paid by Date of special contibutions notice including any percentage of any penalty applying to overdue contributions. Monthly penalty on overdue contributions: 0.00% Nil **Amount Overdue** Nil Amount Unpaid including amounts billed not yet due Sinking Fund Period Discount Amount Due date Date paid If paid by Date of Note: notice If there is insufficient See Annexure 'Levy Details' space please attach separate sheets. Monthly penalty on overdue contributions: 0.00% **Amount Overdue** Nil Nil Amount Unpaid including amounts billed not yet due Section 3 - Other amounts payable to the body corporate Fund Due date Purpose Amount Amount Section 4 - Summary of amounts due but unpaid Nil Annual contributions Nil Special contributions Nil Other payments Nil Penalties Nil Total amount overdue (Total Amount Unpaid including not yet due \$0.00) Part B Regulation Module applying to this scheme: **Standard** Note: Alternatively a copy of the 'Register List all body corporate assets required to be recorded by the body corporate: of Assets' may be There are no assets required to be recorded. attached to, and form Give details of any improvements effected to the common property which are for the benefit of part of, this certificate. the lot and which the owner must maintain, including the authorisation of the body corporate. Note: Alternatively a See annexure Register of copy of the 'Register **Authorisations Affecting Common** of Authorisations affecting the Common **Property** Property' showing entries for this lot highlighted, may be attached to, and form part of, this certificate. The Common Seal of the Body Corporate for AVALON LODGE 11887 was hereunto affixed on 28 July 2021 in the presence of Australian Unit Administration by its duly authorised officer being a person authorised by Section 139 of the Body Corporate and Community Management (Standard Module) Regulation 1997 to attest the fixing of the Common Seal.

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Dated: 28 July 2021

# IMPORTANT NOTES THAT FORM PART OF THIS CERTIFICATE

Periods marked with \*\*\*\* are not included in Annual Contributions total or Number of Instalments. They may also be subject to ratification at the next General Meeting. A negative amount listed in the total amount overdue section indicates a payment has been made before the due date. This amount may only reflect the full amount of the levy and not the actual amount paid or any discount that may be applied.

Amounts overdue are calculated for payment to the body corporate as at the date of the certificate. Amounts due pursuant to any proposed settlement may vary as a result of additional contributions becoming due, interest penalties and other amounts charged to the lot which may include legal costs and utility or other charges. If payment is not received by the body corporate before the end of the current month additional penalties will be charged at the rate noted in the certificate if applicable. Please note that payment must be in the body corporate bank account to avoid penalty.

BODY CORPORATE INFORMATION CERTIFICATE (Continued)

| Name of Scheme | AVALON | LODO | SE .                 | CTS No  | 11887 |
|----------------|--------|------|----------------------|---------|-------|
| Lot No.        | 7      | Туре | BUILDING FORMAT PLAN | Plan No | 3270  |

# ANNEXURE - LEVY DETAILS

| Description   | Amount           |             | Date<br>Paid               | Discount                       | If paid by                   | Date of<br>Notice           | Amount<br>Overdue | Amount<br>Unpaid |
|---|------------------|-------------|----------------------------|--------------------------------|------------------------------|-----------------------------|-------------------|------------------|
| SINKING SP  |                  |             | . a.a                      |                                |                              | 1101100                     | 010.000           | <u> </u>         |
| unit 7 window replacement                             | 750.00           | 29/04/21    | 28/04/21                   | 0.00                           | 29/04/21                     | 31/03/21                    | 0.00              | 0.00             |
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| Items marked with **** are for the next General Meeti | periods that are | outside the | current fir<br>erated levi | iancial year.<br>es not vet du | They may a<br>le are not inc | also be subj<br>cluded in A | mount Overdue     | at               |

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# Register Of Authorisations Affecting Common Property **AVALON LODGE CTS 11887**

| Lot No | Date of<br>Resolution | Authority Given To | Description of Area | Conditions |
|--------|-----------------------|--------------------|---------------------|------------|
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Date: 28/07/21

# CONTRACTS REGISTER AVALON LODGE CTS 11887

| Contractor Name and Address <b>Australian Unit Administration</b> | Details of Duties  Body Corporate Manager | Delegated Powers  | Basis of Remuneration 1200.00 |
|---|---|---|-------------------------------|
| 2431 Gold Coast Highway<br>MERMAID BEACH Q 4218                   |   |   |                               |
| Commencement Date   | 01/03/18                                  | Termination Date  |                               |
| Term of Contract  | 1 year                                    | Fina  | ınce                          |
| Options   |   | Name of Financier   |                               |
| Copy of Agreement on File   | Y   | Date of Advice from Financier   |                               |
| Workers Comp No   |   | Date of Withdrawal of Financier   |                               |
| Contractor Name and Address                                       | Details of Duties                         | Delegated Powers  | Basis of Remuneration         |
| Commencement Date   |   | Termination Date  |                               |
| Term of Contract  |   | Fina  | unce                          |
| Options   |   | Name of Financier   | HICC                          |
| Copy of Agreement on File   |   | Date of Advice from Financier   |                               |
| Workers Comp No   |   | Date of Withdrawal of Financier   |                               |
| Contractor Name and Address                                       | Details of Duties                         | Delegated Powers  | Basis of Remuneration         |
| Commencement Date Term of Contract                                |   | Termination Date  | nnce                          |
| Options   |   | Name of Financier   |                               |
| Copy of Agreement on File<br>Workers Comp No                      |   | Date of Advice from Financier<br>Date of Withdrawal of Financier                  |                               |
| Contractor Name and Address                                       | Details of Duties                         | Delegated Powers  | Basis of Remuneration         |
| Commencement Date   |   | Termination Date  |                               |
| Term of Contract  |   | Fina  | ince                          |
| Options Copy of Agreement on File Workers Comp No                 |   | Name of Financier  Date of Advice from Financier  Date of Withdrawal of Financier |                               |
| Contractor Name and Address                                       | Details of Duties                         | Delegated Powers  | Basis of Remuneration         |
| Commencement Date   |   | Termination Date  |                               |
| Term of Contract  |   | Fina  | nnca                          |
| Options   |   | Name of Financier   | HICT                          |
| Copy of Agreement on File   |   | Date of Advice from Financier   |                               |
| Workers Comp No   |   | Date of Withdrawal of Financier   |                               |