

Managed by Ernst Body Corporate Management ABN 87 010 209 784 on Behalf of the Body Corporate.

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Body Corporate and Community Management Act 1997 NOTICE OF OVERDUE LEVIES

First Notice

Geiszler Super Pty Ltd
 PO Box 515
 ASPLEY QLD 4034

Date			
16 March 2021			
A/c No	3	Lot No	3
Unit	3	Page	1

Linked

Body Corporate For							
38 Limestone Street CTS 37107							
Unpaid Levies							Account Balances
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Administrative Fund	01/03/21 to 30/06/21	01/03/21	305.56	0.00		305.56	Administrative Fund 305.56
Sinking Fund	01/03/21 to 30/06/21	01/03/21	509.26	0.00		509.26	Sinking Fund 509.26
Insurance Fund	01/03/21 to 30/06/21	01/03/21	179.94	0.00		179.94	Insurance Fund 179.94
							Arrears Notice Fee 33.00
Gross Amount Due:		\$1,027.76	Discount:		Nil	Net Amount Due: \$1,027.76	

Teller stamp and initials

Payment of your overdue account is required within 14 days.
 If your account is not paid, recovery action will commence thereon any recovery costs will be added to your lot which may result in the Body Corporate obtaining a court judgement against you.
 Please note email address : debtrecovery@ebcm.com.au

Amount Paid
\$
Date Paid
/ /

Tel: 1300 552 311 **Telephone:** Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158
Ref: 1551 8438 5

www.stratamax.com.au **Internet:** Visit this website to make a secure credit card payment over the internet.
Ref: 1551 8438 5

Tel: 1300 552 311 **Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
Ref: 1551 8438 5

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.

STRATAPAY
 A Smarter Way...

VISA MasterCard American Express Union Club

Account Reference
 3/3 37107/1000000003

Reference Name
 GEISZLER SUPER PTY LTD

StrataPay Reference No.
1551 8438 5

Due Date
16 Mar 21

Amount
\$1,027.76

BPAY **Bill Code:** 96503 **BPay:** Contact your participating financial institution to make a payment from your cheque or savings account.
Ref: 226714186 1000 0000 037

In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to:
 DEFT Payment Systems, GPO Box 141
 Brisbane Qld 4001

Make cheques payable to:
 BODY CORPORATE FOR
 38 LIMESTONE STREET CTS 37107
 ABN 47 946 553 168

DEFT
 PAYMENT SYSTEMS

MACQUARIE BANK

DEFT Reference Number
 226714186 1000 0000 037

Managed by
 EBCM
Account
 BODY CORPORATE FOR
 38 LIMESTONE STREET CTS 37107
 ABN 47 946 553 168



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