

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

e. ernstlevies@ebcm.com.au
t. +61 07 5519 2991
w. ebcm.com.au
a. PO BOX 10374 Southport QLD 4215

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	Period	Due Date	Amount	Discount	If paid by	Net Amount	Account Balances
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
Ref: 1551 8438 5

Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158



www.stratamax.com.au
Ref: 1551 8438 5

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1551 8438 5

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

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...



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



Bill Code: 96503
Ref: 226714186 1000 0000 037

BPay: Contact your participating financial institution to make a payment from your cheque or savings account.



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 Reference Number
226714186 1000 0000 037

Managed by
EBCM

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



*442 226714186 10000000037

+226714186

10000000037<

000102776< 4+