



ACE BODY CORPORATE CONSULTING PROFESSIONAL PERSONAL SERVICE

Phone: (03) 8586 1300
Address: 244 Boundary Road (Ground Floor) Braeside, VIC 3195
Post: PO Box 5583, Mordialloc VIC 3195
Email: consulting@acebcm.com.au
Web: www.acebodycorp.com.au

OWNERS CORPORATION REMINDER FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Fred Pattison Pty Ltd
55 Elsie Street
Boronia Victoria 3155

PAID 17-1-2023

Invoice

Invoice No: 0001486 Issue Date: 15/01/23
Total Amount Overdue: \$ 568.66

Statement Activity for Owners Corporation for Plan No. PS539940T - ABN: 77560422631

Lot: 32 Unit: 213 Address: 88-90 White Street, MORDIALLOC, Victoria 3195
Lot Liability: 80 Lot Entitlement: 80
Administrative Fund: \$ 518.66
Plus interest of: 0.00
Maintenance Fund: \$ 50.00
Plus interest of: 0.00

Date	Description	Period (if applicable)	Admin	Maint	Balance
	brought forward		200.00		200.00
01/11/22	Payment 200.00		(200.00)		0.00
01/01/23	Levies - normal	01-01-23 to 31-03-23	498.66		498.66
01/01/23	Levies - normal	01-01-23 to 31-03-23		50.00	548.66
15/01/23	Other Debt recovery costs Lot 32 Level 1		20.00		568.66

Total Amount Overdue as at 15th January 2023 \$ 568.66

* Interest of 10.00% per annum will accrue on overdue fees until paid. The current amount of interest is \$0.1558 per day. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (Vic). This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS539940T



DEFT Reference Number:
2462 1078 5304 9140 0318

Ace Body Corporate Consulting
Lot: 32 Unit: 213
White Street, 88-90 (Pearl Greens)
Invoice No: 0001486
Total Amount Overdue: \$ 568.66

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.



Biller Code: 96503
Reference: 2462 1078 5304 9140 0318



*496 246210785 30491400318

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au.

246210785 30491400318<

000056866<3+