

Notice of Levies Due in February 2021, 4 Goondoon Street Gladstone QLD 4680

Gladstone QLD 4680
Member of the Community Titles Institute Queensland

Issued 12/01/2021 on behalf of:

BRAMSTON TRADE CENTRE
ABN 15308477975
BRAMSTON TRADE CENTRE CTS 1695
6 Little Bramston Street

JA LANZON PTY LTD 43 Morcom Street Calliope QLD 4680

forLot 5 Unit 5 JA Lanzon Pty Ltd

GLADSTONE QLD 4680

Due date	Details		Amounts due (\$)	
		Admin Fund	Sinking Fund	Total
12/02/2021	Six-monthly Admin/Sinking Levy (01/12/20-31/05/21)	990.00	408.00	1,398.00
-	Total levies due in month	990.00	408.00	1,398.00

Total of this levy notice	1,398.00		
Levies in arrears	0.00		
Interest on levies in arrears	0.00		
Outstanding owner invoices	0.00		
Subtotal of amount due	1,398.00		
Prepaid	0.00		
Total amount due	\$1,398.00		

Payment to be made by 12/02/2021

Cheques should be made payable to 'BRAMSTON TRADE CENTRE'

Please note any amounts in arrears are overdue and payable immediately. Interest is applied on arrears at the end of each month if applicable.

If paying via bank transfer, please ensure you allow up to 3 business days for funds to clear and ensure you use your 4 digit reference code.

PAYMENT SLIP

PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

Auswide Bank

Branch: Goondoon Street, Gladstone

BSB: 645-646 Acct no: 102685029 Ref no: 1243

Acct name: Bramston Trade Centre CTS 1695

BY POST Pay by mailing this payment slip with your cheque to:

L J Hooker Gladstone

PO Box 52

Gladstone QLD 4680

JA LANZON PTY LTD

Building Format Plan 1695

Lot 5

Unit 5

TOTAL PAYMENT



Tel: 0428 639 066

Email: bcorp@gladstoneproperty.com.au

Kurrajong Court 4b/174 Goondoon Street Gladstone Qld 4680 PO Box 52

Gladstone Qld 4680

REMINDER NOTICE

PANO 9/5/22 SUPERMO.

> JA LANZON PTY LTD 43 Morcom Street Calliope QLD 4680

Issued 04/05/2022 on behalf of the owners of:
BRAMSTON TRADE CENTRE
ABN 15308477975
BRAMSTON TRADE CENTRE CTS 1695
6 Little Bramston Street
GLADSTONE QLD 4680

for Lot 5 Unit 5 JA Lanzon Pty Ltd

Date	Details	Amount due	Amount paid	Interest accrued*	Interest paid	Amount outstanding
01/08/2019	Opening Balance	19,859.40	19,859.40	0.00	0.00	0.00
19/03/2020	Six-monthly Admin/Sinking Levy 01/12/2019	1,398.00	1,398.00	0.00	0.00	0.00
01/08/2020	Six-monthly Admin/Sinking Levy 01/06/2020	1,398.00	1,398.00	0.00	0.00	0.00
12/02/2021	Six-monthly Admin/Sinking Levy	1,398.00	1,398.00	0.00	0.00	0.00
06/05/2021	Lot 5: Debt recovery Stage 1	25.00	25.00	0.00	0.00	0.00
01/06/2021	Six-monthly Admin/Sinking Levy	1,398.00	1,398.00	0.00	0.00	0.00
21/02/2022	Six-monthly Admin/Sinking Levy (01/12/21 -	1,310.10	0.00	0.00	0.00	1,310.10
04/05/2022	Lot 5: Debt recovery Stage 1	25.00	0.00	0.00	0.00	25.00
* Interest calculated to 30/04/2022		\$26.811.50	\$25,476,40	\$0.00	\$0.00	\$1,335,10

Total amount outstanding

\$1,335.10

Cheques should be made payable to 'BRAMSTON TRADE CENTRE'

PLEASE PAY IMMEDIATELY.

PAYMENT SLIP

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BY DIRECT DEPOSIT to:

Auswide Bank

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Lot 5

Unit 5

TOTAL PAYMENT

