

Body Corporate and Community Management Act 1997

NOTICE OF OVERDUE LEVIES

Evans Property Holdings Pty
pjevans1978@gmail.com

| | |
|-----------------|-----|
| Date of Notice | |
| 14 October 2019 | |
| Lot Number | 54 |
| Entitlements | 128 |

| Body Corporate For | | | | | | | KINGSTON RISE CTS 45055 | |
|----------------------|----------------------|----------|--------|----------|------------|------------|--------------------------------|--------|
| Unpaid Levies | | | | | | | Account Balances | |
| Account | Period | Due Date | Amount | Discount | If paid by | Net Amount | | |
| Admin Fund - General | 01/06/19 to 31/08/19 | 01/06/19 | 490.96 | 0.00 | | 0.88 | Admin Fund - General | 501.36 |
| Admin Fund - General | 01/09/19 to 30/11/19 | 01/09/19 | 500.48 | 0.00 | | 500.48 | Sink. Fund - General | 154.23 |
| Sink. Fund - General | 01/09/19 to 30/11/19 | 01/09/19 | 154.23 | 0.00 | | 154.23 | Spec Right of Use | 97.40 |
| Spec Right of Use | 01/09/19 to 30/11/19 | 01/09/19 | 97.40 | 0.00 | | 97.40 | Insurance | 197.64 |
| Insurance | 01/09/19 to 31/08/20 | 01/09/19 | 197.64 | 0.00 | | 197.64 | Overdue Interest | 23.77 |
| Interest | | | 23.77 | 0.00 | | 23.77 | | |

Gross Amount Due: **\$974.40** Discount: **Nil** Net Amount Due: **\$974.40**

Please make your cheque payable to The Body Corporate for, KINGSTON RISE CTS 45055

LEVY ENQUIRIES
Email: levies@qbsmanagement.com.au
Tel: 07 5519 9000 - Please note that
payments made at Australia Post will now incur a \$2.75 bank fee



QBS Strata Management

DEFT Reference Number: 233353333 1000 0000 548

Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions

By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

| | |
|-------------|------------------------------|
| BPAY | Biller Code: 96503 |
| | Ref: 233353333 1000 0000 548 |

Contact your participating financial institution to make this payment from your cheque or savings account.

| | |
|---------|--|
| Account | Body Corporate for Kingston Rise CTS 45055 |
| Lot No. | 54 |
| Owner | EVANS PROPERTY HOLDINGS PTY LD |

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

* Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane QLD 4001

All cheques must be made payable to:
Body Corporate For Kingston Rise
CTS 45055



*442 233353333 1000000548

TOTAL AMOUNT DUE
DUE DATE 14/10/19

\$974.40

+233353333 1000000548<

000097440< 4+