

Body Corporate for
LEXINGTON APARTMENTS CTS 43804

1 Bowden Court Nerang QLD 4211

C/- GPO Box 5256 BRISBANE Q 4000
Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

Body Corporate and Community Management Act 1997

NOTICE OF OVERDUE LEVIES

SECOND NOTICE

Di Domenico & McClenaghan
Custodian Pty Ltd
28 Derrimut Road
HOPPERS CROSSING VIC 3029

Date			
2 November 2021			
A/c No	18	Lot No	118
Unit		Page	1

Body Corporate For

LEXINGTON APARTMENTS CTS 43804

Unpaid Levies

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	Account Balances	
Admin Fund	01/10/21 to 31/12/21	01/10/21	570.00	0.00		570.00	Admin Fund	570.00
Sinking Fund	01/10/21 to 31/12/21	01/10/21	240.00	0.00		240.00	Sinking Fund	240.00
Insurance Levy	01/07/21 to 30/06/22	01/10/21	395.91	0.00		395.91	Insurance Levy	395.91
Arrears Notice Fee			22.00	0.00		22.00	Arrears Notice Fee	22.00
Gross Amount Due:			\$1,227.91	Discount:	Nil	Net Amount Due: \$1,227.91		

Teller stamp and initials

1st Notice: 10 Days after due date. Friendly Reminder
2nd Notice: 28 Days after due date. \$22 Overdue notice fee.
3rd Notice: 42 Days after due date. \$77 Letter of Demand












Amount Paid

\$

Date Paid

/ /

Payment Options

	Tel: 1300 552 311 Ref: 1334 0557 2	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratapay.com.au Ref: 1334 0557 2	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1334 0557 2	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Biller Code: 74625 Ref: 1334 0557 2	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1334 0557 205	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1334 0557 2	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1334 0557 2 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1334 0557 2

Amount

Due Date

\$1,227.91

Per Notice

STRATA DYNAMICS PTY LTD
43804/02100018 Lot 118/

Di Domenico & McClenaghan
Custodian Pty Ltd
28 Derrimut Road
HOPPERS CROSSING VIC 3029



*71 216 133405572 05

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.