

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3177252 1

Date of issue
2 July 2019



041 - 95756 - 30904

CHRISTOPHER N HOOD (TRUSTEE) & VANESSA L
HOOD (TRUSTEE)
38 REED STREET
ASHMORE QLD 4214

*Conf n 7008927498
3/2/19
Spent all
\$66.91*

Amount due:

\$66.91

(see back for payment options)

Due date for payment:

2 August 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

27 GARDEN STREET, SOUTHPORT
L 31006 SP216272

(Payments received after 18 June 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)

\$66.91

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 2 AUGUST 2019

\$66.91

To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

We invite you to have your say on important decisions by visiting gohaveyoursay.com.au and help shape the future of our city.

AU_1-6_5_031503 / 015752 / 030504 0454450309040200

In Person / Mail Payment Advice

Name: CHRISTOPHER N HOOD (TRUSTEE) & VANESSA L
Ref: 8 3177252 1

*419 831772521

Credit

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3177252 1

**Post Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: 2 August 2019

\$66.91Refer stamp
and initialsNo. of
Cheques

For Credit
Gold Coast City Council

Transaction Code

User ID

Customer Reference No.

831

066684

000008317725211

\$

+757+

Notice number
2 3177252 6Date of issue
22 July 2019041 - 58439 - 27937 - RC - WL
C N Hood and V L Hood
38 Reed St
ASHMORE QLD 4214

Conf R2496579434
Bpay 21/08/19
\$1511.06

Current rating period:
1 July 2019 to 31 December 2019**\$1,511.06**

(see back for payment options)

Due date for payment:
22 August 2019Total amount payable after due date:
\$1,619.91

(interest penalty applies after due date)

27 Garden Street, SOUTHPORT QLD 4215
Lot 31006 SP216272

(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$270.30
Council rates and charges	(see rate assessment page for details)	\$1,349.61
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$108.85CR
Amount payable if paid by: 22 August 2019		\$1,511.06

To view or pay your rate notice online, view your account balance or request a payment arrangement,
visit cityofgoldcoast/myaccountTo view your rating category statement and other rate notice inserts online,
visit cityofgoldcoast/insertsTo make a **voluntary** contribution towards the acquisition and enhancement
of the City's koala habitat, please use the BPAY® details on the reverse.Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 675217
Ref: 2 3177252 6Post
Billpay

Date

/ /

Cash

Total Amount Payable
If paid by: 22 August 2019**\$1,511.06**Total Amount Payable
If paid after: 22 August 2019**\$1,619.91**later stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Trish Code

User ID

Customer Reference No.

831

066684

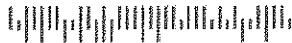
000002317725263

\$

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3177252 1

Date of issue
19 August 2019



041 - 29826 - 8527

CHRISTOPHER N HOOD (TRUSTEE) & VANESSA L
HOOD (TRUSTEE)
38 REED STREET
ASHMORE QLD 4214

1 July 2019 to 2 Aug 2019
Amount due:

\$167.99

(see back for payment options)

Due date for payment:

19 September 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

27 GARDEN STREET, SOUTHPORT
L 31006 SP216272

(Payments received after 11 August 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)

\$167.99

Amount payable if paid by: 19 SEPTEMBER 2019

\$167.99

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

We invite you to have your say on important decisions by visiting gohaveyoursay.com.au and help shape the future of our city.

Confir C4967683602
Bpay Superfund etc
10/09/19
\$167.99

AU_1-6_2_019645 / 008823 / 008527 0456360085270200

In Person / Mail Payment Advice

Name: CHRISTOPHER N HOOD (TRUSTEE) & VANESSA L
Ref: 8 3177252 1

*419 831772521

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billir Code: 888745
Ref: 8 3177252 1



Post Billpay

Date

Cash

Total amount payable
Due by: 19 September 2019

\$167.99Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Item Code

User ID

Customer Reference No.

831

066684

000008317725211

\$

+757+

Southport Central Commercial CTS 34990

Managed by Ernst Body Corporate Management ABN 82 010 209 784 on Behalf of the Body Corporate.

e. ernstlevies@ebcm.com.au
t. +61 07 5519 2991
w. ebcm.com.au
a. PO BOX 19374 Southport QLD 4215

Conf No 43138653501
BPay Superfund etc
30/09/19
\$1604.56

TAX INVOICE
ABN 75 121 730 812

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Christopher Norris Hood &
Vanessa Linda Hood As Trustee
PO Box 4088
Ashmore Plaza
ASHMORE QLD 4214

Date of Notice	22 August 2019		
A/c No	290		
Lot No	31006	Unit No	
Contrib Ent.	75		
Interest Ent.	75		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/10/19 to 31/12/19	01/10/19	1,594.40	318.88	01/10/19	1,275.52
Sinking Fund	01/10/19 to 31/12/19	01/10/19	411.30	82.26	01/10/19	329.04

Totals (Levies include GST) 2,005.70 401.14 \$1,604.56

Taxable Supply on Gross is \$1,823.36 and GST is \$182.34 or on Net is \$1,458.69 and GST is \$145.87

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your payment in accordance with the attached slip

Please make your cheque payable to The body corporate for, Southport Central Commercial CTS 34990

Teller stamp and initials

Sign up to receive your levy notice(s) /correspondence via email by visiting
<https://ebcm.com.au/electronic-communication-consent>

Amount Paid

\$

Date Paid

/ /

* ~ received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager



Tel: 1300 552 311
Ref: 1381 9003 9

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: 1381 9003 9

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



Tel: 1300 552 311
Ref: 1381 9003 9

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
31006/ 34990/1000000290
Reference Name
HOOD CN & VL

StrataPay Reference No.

1381 9003 9

Due Date

01 Oct 19

Amount

\$1,604.56



Billir Code: 96503
Ref: 2484 33302 1000 0002 903

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
SOUTHPORT CENTRAL COMMERCIAL
CTS 34990



DEFT Reference Number
2484 33302 1000 0002 903

Managed by
Ernst Body Corporate Mgt P/L
Account
BODY CORPORATE FOR
SOUTHPORT CENTRAL COMMERCIAL
CTS 34990



*442 248433302 10000002903

+248433302

10000002903<

000160456< 4+

Southport Central Commercial CTS 34990

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

TAX INVOICE
ABN 75 121 730 812

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Christopher Norris Hood &
Vanessa Linda Hood As Trustee
PO Box 4088
Ashmore Plaza
ASHMORE QLD 4214

Handwritten: A 4448755821
29/12/19
8598.08

Date of Notice	22 November 2019		
A/c No	290		
Lot No	31006	Unit No	
Contrib Ent.	75		
Interest Ent.	75		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/01/20 to 31/03/20	01/01/20	1,594.40	318.88	01/01/20	1,275.52
Sinking Fund	01/01/20 to 31/03/20	01/01/20	403.20	80.64	01/01/20	322.56
Totals	(Levies include GST)		1,997.60	399.52		\$1,598.08
Taxable Supply on Gross is \$1,816.00 and GST is \$181.60 or on Net is \$1,452.80 and GST is \$145.28						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please make your payment in accordance with the attached slip						
Please make your cheque payable to The body corporate for, Southport Central Commercial CTS 34990						

Teller stamp and initials	<p align="center">IMPORTANT MESSAGE</p> <p>If Levies are NOT paid by the due date, discount if applicable will be lost and penalty interest may accrue.</p> <p align="center">PLEASE NOTE PAYMENT OPTIONS ON THE TEAR-OFF DEPOSIT SLIP.</p>	<p>Amount Paid</p> <p>\$</p> <p>Date Paid</p> <p>/ /</p>
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* ~ received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

Tel: 1300 552 311
Ref: 1381 9003 9

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: 1381 9003 9

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

Tel: 1300 552 311
Ref: 1381 9003 9

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/odr 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 Reference No.

1381 9003 9

Due Date

01 Jan 20

Amount

\$1,598.08

Account Reference
31006/ 34990/1000000290
Reference Name
HOOD C N & V L



DEFT Reference Number
2484 33302 1000 0002 903

Managed by
Ernst Body Corporate Mgt P/L
Account
BODY CORPORATE FOR
SOUTHPORT CENTRAL COMMERCIAL
CTS 34990



Bill Code: 96503
Ref: 2484 33302 1000 0002 903

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
SOUTHPORT CENTRAL COMMERCIAL
CTS 34990



*442 248433302 10000002903

+248433302

10000002903<

000159808< 4+

Notice number
2 3177252 6Date of issue
20 January 2020041 - 56025 - 26793
C N Hood and V L Hood
38 Reed St
ASHMORE QLD 4214

Calc No 65 2938185
BPAY
19/02/20
\$1511.06

Current rating period:
1 January 2020 to 30 June 2020**\$1,511.06**

(see back for payment options)

Due date for payment:
20 February 2020Total amount payable after due date:
\$1,619.91

(interest penalty applies after due date)

27 Garden Street, SOUTHPORT QLD 4215
Lot 31006 SP216272

(Payments received after the 2 January 2020 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$270.30
Council rates and charges	(see rate assessment page for details)	\$1,349.61
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$108.85CR
Amount payable if paid by: 20 February 2020		\$1,511.06

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance or request a payment arrangement. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/inserts

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

AU_1-6_012045 / 006023 / 026793 0461710287930110

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 575217
Ref: 2 3177252 6Post
Billpay

Date

/ /

Cash

Total Amount Payable
If paid by: 20 February 2020**\$1,511.06**Total Amount Payable
If paid after: 20 February 2020**\$1,619.91**Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Item Code

User ID

Customer Reference No.

831

066684

000002317725263

\$

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3177252 1

Date of issue
3 February 2020



041 - 4774 - 2286

C N HOOD AND V L HOOD

PO BOX 4088

ASHMORE QLD 4214

Amount due:

\$322.34

(see back for payment options)

Due date for payment:

5 March 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

27 GARDEN STREET SOUTHPORT
L 31006 SP216272

(Payments received after 26 January 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)

\$322.34

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 5 MARCH 2020

\$322.34

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

We invite you to have your say on important decisions by visiting gohaveyoursay.com.au and help shape the future of our city.

PLEASE NOTE, this water notice REPLACES earlier water notice(s) issued on 07/12/19. Any payment(s) made will be reflected in the OPENING BALANCE. This water notice has issued because of notice not received by owner.

In Person / Mail Payment Advice

Name: C N HOOD AND V L HOOD

Ref: 8 3177252 1

*419 831772521

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billir Code: 888745
Ref: 8 3177252 1



Post Billpay

Date

Cash

feeler stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: 5 March 2020

\$322.34

For Credit
Gold Coast City Council

Iran Code

User ID

Customer Reference No

831

066684

000008317725211

\$

+757+

AU_1-6_1_008547 / 004774 / 002286 0462650022860110

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3177252 1

Date of issue
16 March 2020



041 - 6638 - 3205
C N HOOD AND V L HOOD
PO BOX 4088
ASHMORE QLD 4214

*Copy 29/5/20 46708
Bery Superfund w/c
31/03/20 \$379.98*

Current Billing Period:

7 November 2019 to 18 February 2020

Amount due:

\$379.98

(see back for payment options)

Due date for payment:

16 April 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

27 GARDEN STREET, SOUTHPORT
L 31006 SP216272

(Payments received after 8 March 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)

\$379.98

Amount payable if paid by: 16 APRIL 2020

\$379.98

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

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0164100032050110
AU_1-6_1_013275/006638/003205

CITY OF
GOLD COAST

In Person / Mail Payment Advice

Name: C N HOOD AND V L HOOD
Ref: 8 3177252 1

*419 831772521

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3177252 1



Post
Billpay

Date

Cash

No. of
Cheques (see reverse)

Total amount payable
Due by: 16 April 2020

\$379.98

For Credit
Gold Coast City Council

Branch Code

Unit ID

Customer Reference No.

831

066684

000008317725211

\$

+757+

Southport Central Commercial CTS 34990

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

TAX INVOICE
ABN 75 121 730 812

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Christopher Norris Hood &
Vanessa Linda Hood As Trustee
PO Box 4088
Ashmore Plaza
ASHMORE QLD 4214

Date of Notice		24 February 2020	
A/c No		290	
Lot No	31006	Unit No	
Contrib Ent.		75	
Interest Ent.		75	

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/04/20 to 30/06/20	01/04/20	1,594.40	318.88	01/04/20	1,275.52
Sinking Fund	01/04/20 to 30/06/20	01/04/20	403.20	80.64	01/04/20	322.56
Totals (Levies include GST)			1,997.60	399.52		\$1,598.08

Taxable Supply on Gross is \$1,816.00 and GST is \$181.60 or on Net is \$1,452.80 and GST is \$145.28

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your payment in accordance with the attached slip

Please make your cheque payable to The body corporate for, Southport Central Commercial CTS 34990

Teller stamp and initials	<p align="center">IMPORTANT MESSAGE</p> <p>If Levies are NOT paid by the due date, discount if applicable will be lost and penalty interest may accrue.</p> <p align="center">PLEASE NOTE PAYMENT OPTIONS ON THE TEAR-OFF DEPOSIT SLIP.</p>	<p>Amount Paid</p> <p>\$</p> <p>Date Paid</p> <p>/ /</p>
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* "received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

Tel: 1300 552 311
Ref: 1381 9003 9

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: 1381 9003 9

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

Tel: 1300 552 311
Ref: 1381 9003 9

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr 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 Reference No.

1381 9003 9

Due Date

01 Apr 20

Amount

\$1,598.08



DEFT Reference Number
2484 33302 1000 0002 903

Managed by
Ernst Body Corporate Mgt P/L
Account
BODY CORPORATE FOR
SOUTHPORT CENTRAL COMMERCIAL
CTS 34990



Biller Code: 96503
Ref: 2484 33302 1000 0002 903

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
SOUTHPORT CENTRAL COMMERCIAL
CTS 34990



*442 248433302 10000002903

+248433302

10000002903<

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CITY OF
GOLDCOAST Water and Sewerage Rate Notice

Gold Coast City Council

ABN 64 858 148 400

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3177252 1

Date of issue
25 May 2020



041 - 8513 - 3800
C N HOOD AND V L HOOD
PO BOX 4088
ASHMORE QLD 4214

*Calc 4695227644 He
308 22/06/20
\$344.00*

Current Billing Period:

19 February 2020 to 13 May 2020

Amount due:

\$344.00

(see back for payment options)

Due date for payment:

25 June 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

27 GARDEN STREET, SOUTHPORT
L 31006 SP216272

(Payments received after 17 May 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)

\$344.00

Amount payable if paid by: 25 JUNE 2020

\$344.00

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more. We invite you to have your say on important decisions by visiting gohaveyoursay.com.au and help shape the future of our city.

AU_1-6_1_017025 / 008513 / 003800 0465610038000300

CITY OF
GOLDCOAST

In Person / Mail Payment Advice

Name: C N HOOD AND V L HOOD
Ref: 8 3177252 1

*419 831772521

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billor Code: 868745
Ref: 8 3177252 1



**Post
Billpay**

Date

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: 25 June 2020

\$344.00

For Credit
Gold Coast City Council

Tran Code

User ID

Container Reference No

831

066684

000008317725211

\$

+757+

Southport Central Commercial CTS 34990

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 CONTRIBUTIONS

TAX INVOICE
ABN 75 121 730 812

Christopher Norris Hood &
Vanessa Linda Hood As Trustee
PO Box 4088
Ashmore Plaza
ASHMORE QLD 4214

Date of Notice	20 May 2020		
A/c No	290		
Lot No	31006	Unit No	
Contrib Ent.	75		
Interest Ent.	75		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/07/20 to 30/09/20	01/07/20	881.00	176.20	01/07/20	704.80
Sinking Fund	01/07/20 to 30/09/20	01/07/20	1,197.86	239.57	01/07/20	958.29
Totals	(Levies include GST)		2,078.86	415.77		\$1,663.09
Taxable Supply on Gross is \$1,889.87 and GST is \$188.99 or on Net is \$1,511.90 and GST is \$151.19						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please make your payment in accordance with the attached slip						
Please make your cheque payable to The body corporate for, Southport Central Commercial CTS 34990						

Teller stamp and initials

IMPORTANT MESSAGE

If Levies are NOT paid by the due date, discount if applicable will be lost and penalty interest may accrue.
PLEASE NOTE PAYMENT OPTIONS ON THE TEAR-OFF DEPOSIT SLIP.

Amount Paid

\$

Date Paid

/ /

* "received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager



Tel: 1300 552 311
Ref: 1381 9003 9

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: 1381 9003 9

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



Tel: 1300 552 311
Ref: 1381 9003 9

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 Reference No.

1381 9003 9

Due Date

01 Jul 20

Amount

\$1,663.09

Account Reference
31006/ 34990/100000290
Reference Name
HOOD CN & VL



DEFT Reference Number
2484 33302 1000 0002 903

Managed by
Ernst Body Corporate Mgt P/L
Account
BODY CORPORATE FOR
SOUTHPORT CENTRAL COMMERCIAL
CTS 34990



Bill Code: 96503
Ref: 2484 33302 1000 0002 903

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
SOUTHPORT CENTRAL COMMERCIAL
CTS 34990



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