

**BRISBANE / SUNSHINE COAST**3/141 Campbell Street, Bowen Hills  
Queensland 4006**PHONE** 07 3435 5300**EMAIL** reception@stratacare.com.au**GOLD COAST**Level 1, 3G Building, 27 Garden Street  
Southport Queensland 4215**PHONE** 07 5531 2622**EMAIL** office@stratacare.com.au

STRATACARE

Body Corporate and Community Management Act 1997

**NOTICE OF OVERDUE LEVIES**

Date			
23 February 2024			
A/c No	22	Lot No	403
Unit	403	Page	1

Body Corporate For

**SCRIBE ON CLARENCE CTS 48222**

Unpaid Levies							Account Balances	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund	01/01/24 to 30/04/24	01/01/24	995.08	0.00		995.08	Admin Fund	995.08
Sinking Fund	01/01/24 to 30/04/24	01/01/24	459.61	0.00		459.61	Sinking Fund	459.61
Insurance Levy*	01/01/24 to 30/04/24	01/01/24	264.25	0.00		264.25	Insurance Levy*	264.25
Other			22.00	0.00		22.00	Other	22.00
Arrears Notice Fee			33.00	0.00		33.00	Arrears Notice Fee	33.00
<b>Gross Amount Due:</b>			<b>\$1,773.94</b>	<b>Discount:</b>	<b>Nil</b>	<b>Net Amount Due: \$1,773.94</b>		

Please make your cheque payable to The Body Corporate for, SCRIBE ON CLARENCE CTS 48222

Teller stamp and initials	We wish to inform you that your account is now overdue. To avoid additional arrears charges, we kindly request you to make the payment as soon as possible. Thank you.	Amount Paid
		\$
		Date Paid
		/ /

DEFT Reference Number:  
228350476 1000 0000 223Billier Code: 96503  
Ref: 228350476 1000 0000 223

STRATA CARE AUSTRALIA PTY LTD

Lot 403/ Unit 403  
Scribe On ClarenceVisit [www.deft.com.au](http://www.deft.com.au) to pay by card or direct debit.

\*\* Payments by credit card may attract a surcharge

Internet &amp; Telephone Banking - BPAY

Make this payment from your preferred bank account or card



Pay In-store at Australia Post by cheque or EFTPOS

All cheques must be made payable to:

The Body Corporate for SCRIBE ON CLARENCE C.T.S 4822



\*496 228350476 10000000223

TOTAL AMOUNT DUE  
DUE DATE 23/02/24**\$1,773.94**