

ABN: 39 121 276 300  
 Locked Bag 3008  
 WODEN ACT 2606  
 Ph: 1 300 724 256  
 levies@civium.com.au  
 Principal Doug O'Mara



Mr & Mrs Cleaver Elliott  
 17 Burra Place  
 BRADDON ACT 2612

19

*paid*

*17/12/20*

### Tax Invoice

Building ABN 99 294 404 506  
 Notice ID  
 Date of Notice 11/12/2020  
 A/c No 2714  
 Lot No 9  
 Unit No 9  
 Unit of Entitlement 23.000

### LEVY NOTICE

Unit Titles (Management) Act 2011

**RE: CITY EDGE STAGE 2 Units Plan 2059, Lot 9, 54 Bluebell Street, O'CONNOR ACT 2602.**

Details	Ref#	Paid	Admin	Sinking	Int/Disc	Due Date	Total
Standard Levy Blocks A & B (01/09/20 - 30/11/20)	4881	\$0.00	\$436.04	\$0.00	\$0.00	01/09/2020	\$436.04
Standard Levy Contribution Schedule (01/09/20 - 30/11/20)	4633	\$0.00	\$793.52	\$556.16	\$0.00	01/09/2020	\$1,349.68
Standard Levy Blocks A & B (01/12/20 - 28/02/21)	4882	\$0.00	\$436.04	\$0.00	\$0.00	01/12/2020	\$436.04
Standard Levy Contribution Schedule (01/12/20 - 28/02/21)	4634	\$0.00	\$793.52	\$556.16	\$0.00	01/12/2020	\$1,349.68
							<b>Total \$3,571.44</b>
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$3,571.44 includes GST of \$324.68							

Please note that the interest rate applying to overdue levies for this Units Plan is 10.00% per annum. In addition, a fee of \$44 will be charged for the first reminder notice (sent on or after 30 days) \$44 for the second reminder and \$88 for each reminder thereafter. Legal costs may also be incurred for arrears as directed by the Owners Corporation. All interest, fees and legal costs are due and payable immediately and, if not paid, will attract interest at the same rate as overdue levies. You will also be ineligible to vote at general meetings of the Owners Corporation until all levies, costs, fees and interest are paid in full. Accordingly, you should contact us if you anticipate any difficulty attending to payment on time.

To update your details at any time, please email [clientservices@civium.com.au](mailto:clientservices@civium.com.au) with your correct details.

*L 1802458026 R 161912*

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](http://www.deft.com.au) or call 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Bill Code: 96503</b> <b>Ref: 226811172 27143</b> Contact your financial institution to make a BPAY payment from your cheque or savings account.	<b>Agent: Civium Strata</b> <b>Account: The Proprietors of Units Plan 2059</b> <b>Owner: Mr &amp; Mrs Cleaver Elliott</b> <b>Units Plan: 2059</b> <b>Lot No: 9</b>
	Pay by phone from your Credit Card or pre-registered bank account. Call 1 300 30 10 90 or Int +61 2 8 232 7395	All Cheques must be made payable to: The Proprietors of Units Plan 2059		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 4690, SYDNEY NSW 2001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS. Payments made at Australia Post will incur a \$2.75 DEFT processing fee	Total due if Paid at Australia Post \$3,574.19
 *442 2268 11172 27143				<b>Total Due \$3,571.44</b>

DEFT Reference Number: 226811172 27143