

ABN: 39 121 276 300
 Locked Bag 3008
 WODEN ACT 2606
 Ph: 1300 724 256
 levies@civium.com.au
 Principal: Doug O'Mara

L: 1849249127
 18/5/21



Mr & Mrs Cleaver Elliott
 17 Burra Place
 BRADDON ACT 2612

19

Tax Invoice

Building ABN 99 294 404 506
 Notice ID
 Date of Notice 03/05/2021
 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 (01/06/21 - 31/08/21) ^	4884	\$0.00	\$436.04	\$0.00	\$0.00	01/06/2021	\$436.04
Standard Levy Contribution Schedule (01/06/21 - 31/08/21) ^	4636	\$0.00	\$793.52	\$556.16	\$0.00	01/06/2021	\$1,349.68
							Total \$1,785.72

^ Current period levies in this Tax Invoice total \$1,785.72. GST included is \$162.34.

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 with your correct details.

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 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 www.deft.com.au .		Billers Code: 96503 Ref: 226811172 27143 Contact your financial institution to make a BPAY payment from your cheque or savings account.	Agent: Civium Strata Account: The Proprietors of Units Plan 2059 Owner: Mr & Mrs Cleaver Elliott Units Plan: 2059 Lot No: 9
	Pay by phone from your Credit Card or *pre-registered bank account. Call 1300 30 10 90 or Int ++612 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 \$1,788.47
 *442 2268 11172 27143 DEFT Reference Number: 226811172 27143				Total Due \$1,785.72