

# HOW TO READ A LEVY NOTICE

## NOTICE OF CONTRIBUTIONS

Lot & Unit responsible to pay levies

Contribution Ent. Used to calculate Admin & Sink levies.  
Interest Ent. Used to calculate Insurance levies.

Period levies are for and total amount due for the year.

Address where Levy Notice will be sent.  
If you wish to receive levies via email please advise our office in writing.

Body Corporate : - ABN: 78252236006

Lot No. 1 Unit 1		Previous Balance:		\$0.20 DR	
Address		Penalty Interest:		0.00	
Contribution Entitlement: 70 Interest Entitlement: 70		Issued levies not due:		0.00	
Description	Transaction Type	Fund	Gross		Totals
01/07/2013 to 30/09/2013 for total Levy of \$2370.00	Normal	Admin	\$593.40		\$593.40
01/07/2013 to 30/09/2013 for total Levy of \$580.00	Normal	Sink	\$145.10		\$145.10
Arrears at time of printing (Arrears payable immediately)					\$0.20
Gross Amount					\$738.70
<b>Net Amount Payable</b>					<b>\$738.70</b>

### Invoice

Invoice No: 0000005	Issue Date: 24/05/13
Net Amount Payable:	\$ 738.70
Due Date:	01/07/2013

Date levy was issued from our office.

Amount to be paid if paid on or before the due date.

### DUE DATE

Amount owing prior to levy being issued.

Total levies payable for Admin & Sink

Total levy due for this period.

### HAVE YOUR CONTACT DETAILS CHANGED?

Please advise our office in writing or Email: [admin@pqmanagement.com.au](mailto:admin@pqmanagement.com.au)  
For enquiries with regards to this notice, please Email: [admin@pqmanagement.com.au](mailto:admin@pqmanagement.com.au)  
or Fax: (07) 3267 1855, or Phone: (07) 3267 1888

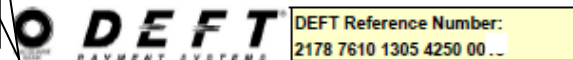
DEFT Collect the monies for the Body Corporate.

Multiple Payment Options.

Instructions for paying via cheque in mail.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 44020



### How to Pay

**By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001

**In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.

**Bpay:** Call your bank, credit union or building society to make this payment from your cheque or savings account.

**By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.

**Internet:** Visit [www.mystrata.com](http://www.mystrata.com) and use the DEFT reference number supplied on this page.

Payments by credit or debit card may attract a surcharge.  
Registration is required for payments from cheque or savings accounts.  
Registration forms available from [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162.

Lot No. 1 Unit 1	
Invoice No:	Invoice No:
Net Amount Payable:	\$738.70
Due Date:	01/07/2013

Bill Code: 96503  
Reference: 2178 7610 1305 4250 00



\*496 217876101 30542500015

Bill Code and Reference number for BPAY Payments.

Reference number and barcode connect payment to your lot.

## WHY DOES THE BODY CORPORATE REQUIRE LEVIES TO BE PAID?

Levies are required by the Owners within the Body Corporate to maintain the common property for the scheme.

**Administration Fund:** *Everyday Expenses – Gardening, Electricity, Lift Maintenance, Insurance Payment, Minor Repairs etc*

**Sinking Fund:** *Major Capital Expenses- Painting of the complex, New Roof, New Pumps etc*