

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 52948

ABN: 79 491 891 602
1-15 FONTENOY ROAD
MACQUARIE PARK NSW 2113

Account Enquiries: 1300 889 227

BODY CORPORATE SERVICES
ABN 63 001 615 587

TAX INVOICE

Y & L ZELUNZUK
UNIT 3
1-15 FONTENOY ROAD
MAQUARIE PARK NSW 2113

Owner Reference No N 496749
Lot No: 3
Unit No: 3
Lot Entitlement: 44

Total \$ 2246.60

Issued 17 July 2015 on behalf of the owners of STRATA PLAN 52948

Account Summary

	Balance brought forward	1161.60
01/05/15	Cash Receipt 3962	1161.60-
01/08/15	Admin. Levy 01/08/15-31/10/15	836.00
01/08/15	Sinking Levy 01/08/15-31/10/15	220.00
17/08/15	Gas Usage 1/09/2000-31/10/2015	1085.00
	GST	105.60
TOTAL DUE BY 17/08/2015 (INCLUDES GST)		\$2246.60

Payments received after 16/07/2015 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

Date of Initial Generation: 17/07/2015



Billers Code 96503
Ref No 303008403 4967493



DEFT
PAYMENT SYSTEMS

DEFT Reference No 303008403 4967493

Please see reverse for method of Payments

Name Y & L ZELUNZUK
Plan No 52948
Lot No 3



* 496 303008403 4967493

AMOUNT DUE \$ 2246.60
TOTAL DUE BY 17/08/2015

IMPORTANT INFORMATION

1. WHAT IS A LEVY?

A levy is a contribution based on Unit of Entitlement (or percentage share in the case of a company title property) of the amount required to administer the common property and to provide for future replacement of capital items.

2. WHEN IS MY LEVY DUE?

The due date of each levy is shown on the front of this notice. The Strata Schemes Management Act 1996 provides that interest will accrue on unpaid amounts at a rate of 10% per annum from one month after due.

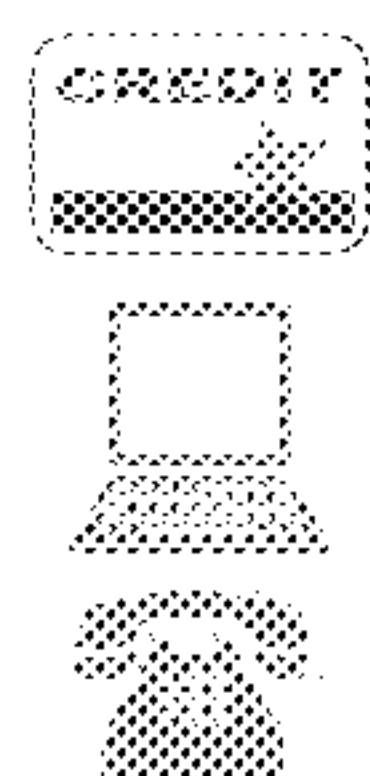
A fee may be charged for each reminder letter issued to owners.

Any legal costs and costs for extra services will be incurred for any further action required to recover outstanding amounts.

Company Title properties provide for interest to be charged as per their Articles of Association.

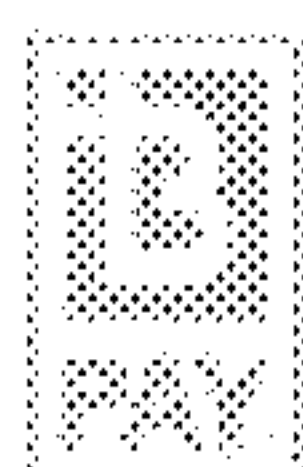
HOW DO I PAY THIS ACCOUNT?

***PLEASE NOTE: WHEN PAYING BY CREDIT CARD A MERCHANT FEE APPLIES ON THE TOTAL PAID**



Credit Card (MasterCard/Visa/Amex/Diners) or Pre-Registered Bank Account

Online go to www.DEFT.com.au and follow the prompts or over the phone 1300 301 090 or International +61 2 8232 7395



BPAY Internet & Phone Banking

Contact your Bank, Credit Union or Building Society to make a payment from your savings or cheque account.

Biller Code: 96503

Ref: 303008403 4967493



Pay in person at any Australia Post outlet.

Present this page intact to make your payment by cash, cheque or EFTPOS.

CHANGE OF ADDRESS

Please forward written advice of any change of address to:

BODY CORPORATE SERVICES

LOCKED BAG 22 HAYMARKET NSW 1238

Fax: 02 8216 0331

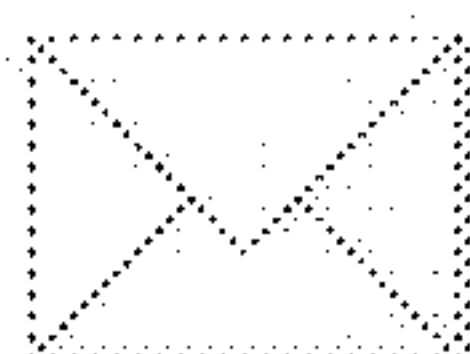
Email: levyenquiries@communitye.com.au

Please Note:

* Due to our insurance policy restrictions we cannot accept cash payments at our offices, cash payments can only be processed at an Australia Post outlet.

* When posting cheque/money orders please send to DEFT, at the address shown below.

* Cheques are to be made payable to your **Plan Number** located on the front of this notice.



Mailing your payment

Please detach your payment slip and return it together with your cheque made payable to Strata Plan 52948 at below address:

DEFT Payment Systems

GPO Box 2815

SYDNEY NSW 2001