



27 St Georges Terrace,
Perth Western Australia 6000
GPO Box C120, Perth WA 6839

CITY OF PERTH RATE NOTICE
ABN : 83 780 118 628

General Enquiries (08) 9461 3333
Account Enquiries (08) 9461 3296
Facsimile (08) 9461 3069

CASHIER HOURS:
8.00 a.m. to 5.00 p.m Monday to Friday

DUE DATE
13 Sep 19

051 0002580
Cavallaro Property Holdings Aust Pty Ltd
Unit 8/20 Medina Pde
NORTH COOGEE WA 6163

ASSESSMENT NUMBER	1099852
Issue Date	09 Aug 19
Property Description	Lot 75 SP 41726
Rateable Valuation	\$16,900
Local Government Details	
Land Use	Residential
Minimum Payment	\$726.00
State Government Details	
ESL Category	Category 1
ESL Property Use	Residential
Minimum ESL	\$84.00
Maximum ESL	\$441.00

Financial Year - 1 July 2019 to 30 June 2020

PROPERTY ADDRESS

Unit 608/2 St Georges Terrace, PERTH WA 6000

LOCAL GOVERNMENT RATES AND CHARGES

General Rates - \$16,900 x 0.0590393
Residential - Basic Service - 240lt

STATE GOVERNMENT LEVY (any queries phone 1300 136 099)

Emergency Services Levy (ESL) - \$16,900 x 0.014839

TOTAL

	GST	TOTAL
General Rates	\$0.00	\$997.75
Residential - Basic Service	\$0.00	\$318.00
Emergency Services Levy (ESL)	\$0.00	\$250.80
TOTAL		\$1,566.55

Any payments received after 02 August 2019 will not be included on this notice.

OPTIONS TO PAY

Full Payment			
Option	Due date	Amount	
Option 1 - No extra costs for this option	13 Sep 19	\$1,566.55	Full Payment
Pay by 2 Instalments			
Option 2 - Cost of option is \$53.40 (Total cost for option 2 is \$1,619.95)	13 Sep 19	\$810.00	1st Instalment
	11 Nov 19	\$809.95	2nd Instalment
Pay by 4 Instalments			
Option 3 - Cost of option is \$62.75 (Total cost for option 3 is \$1,629.30)	13 Sep 19	\$407.40	1st Instalment
	11 Nov 19	\$407.30	2nd Instalment
	10 Jan 20	\$407.30	3rd Instalment
	20 Mar 20	\$407.30	4th Instalment

To be eligible for Payment Option 2 or 3, the first payment MUST be received by the 1st due date.

DO NOT DETACH BEFORE BANKING

PLEASE SEE OVER FOR CHANGE OF ADDRESS FORM

0002580 #74452



*644 1099852

NAME: Cavallaro Property Holdings Aust Pty Ltd
ASSESSMENT No: 1099852

I/We choose to pay by
(please tick box)

- OPTION 1 **\$1,566.55**
OPTION 2 **\$810.00**
OPTION 3 **\$407.40**

SIGNED.....

For more details on rates, scan this QR code with your smart phone.



PREFERRED METHODS OF PAYMENT

BPAY Biller Code: 18127
Ref: 1099852

BPAY® this payment via Internet or phone banking or use the QR code reader within your mobile banking app.
BPAY View® - View and pay this bill using Internet banking.
BPAY View Registration No.: 1099852
or use the QR code.



TELEPHONE

Phone 1300 366 563. Follow operator instructions to make your payment using your Mastercard, Visa or Amex card.



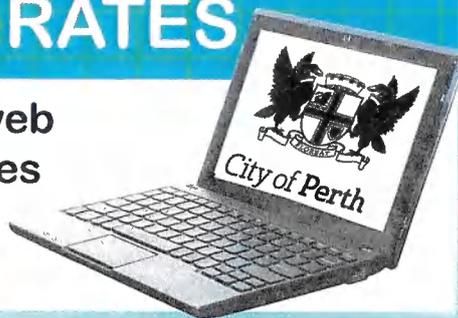
INTERNET

Payments may be made via the internet at www.perth.wa.gov.au/rates using Mastercard, Visa and Amex.

PAY NOW

REGISTER FOR eRATES

Enter the below link in your web browser and sign up for eRates to receive your rate notice by email in lieu of a paper copy!



www.erateswa.com/perth



27 St Georges Terrace,
Perth Western Australia 6000
GPO Box C120, Perth WA 6839

CITY OF PERTH RATE NOTICE
ABN : 83 780 118 628

General Enquiries (08) 9461 3333
Account Enquiries (08) 9461 3296
Facsimile (08) 9461 3069

CASHIER HOURS:
8.00 a.m. to 5.00 p.m Monday to Friday

DUE DATE
13 Sep 19

051 0002581
Cavallaro Property Holdings Aust Pty Ltd
Unit 8/20 Medina Pde
NORTH COOGEE WA 6163

ASSESSMENT NUMBER	1170778
Issue Date	09 Aug 19
Property Description	Lot 77 SP 62077
Rateable Valuation	\$16,640
Local Government Details	
Land Use	Residential
Minimum Payment	\$726.00
State Government Details	
ESL Category	Category 1
ESL Property Use	Residential
Minimum ESL	\$84.00
Maximum ESL	\$441.00

Financial Year - 1 July 2019 to 30 June 2020

PROPERTY ADDRESS
Unit 77/143 Adelaide Terrace, EAST PERTH WA 6004

LOCAL GOVERNMENT RATES AND CHARGES
General Rates - \$16,640 x 0.0590393
Residential - Basic Service - 240lt
STATE GOVERNMENT LEVY (any queries phone 1300 136 099)
Emergency Services Levy (ESL) - \$16,640 x 0.014839
TOTAL

	GST	TOTAL
General Rates	\$0.00	\$982.40
Residential - Basic Service	\$0.00	\$318.00
Emergency Services Levy (ESL)	\$0.00	\$246.90
TOTAL		\$1,547.30

Any payments received after 02 August 2019 will not be included on this notice.

OPTIONS TO PAY

Full Payment			
Option	Due date	Amount	
Option 1 - No extra costs for this option	13 Sep 19	\$1,547.30	Full Payment
Pay by 2 Instalments			
Option 2 - Cost of option is \$53.35 (Total cost for option 2 is \$1,600.65)	13 Sep 19	\$800.35	1st Instalment
	11 Nov 19	\$800.30	2nd Instalment
Pay by 4 Instalments			
Option 3 - Cost of option is \$62.55 (Total cost for option 3 is \$1,609.85)	13 Sep 19	\$402.50	1st Instalment
	11 Nov 19	\$402.45	2nd Instalment
	10 Jan 20	\$402.45	3rd Instalment
	20 Mar 20	\$402.45	4th Instalment

To be eligible for Payment Option 2 or 3, the first payment MUST be received by the 1st due date.

DO NOT DETACH BEFORE BANKING

PLEASE SEE OVER FOR CHANGE OF ADDRESS FORM

6002581 0002581 #76452



*644 1170778

NAME: Cavallaro Property Holdings Aust Pty Ltd
ASSESSMENT No: 1170778

I/We choose to pay by
(please tick box)

- OPTION 1 **\$1,547.30**
OPTION 2 **\$800.35**
OPTION 3 **\$402.50**

SIGNED.....

For more details on rates, scan this QR code with your smart phone.



PREFERRED METHODS OF PAYMENT

iB PAY
Biller Code: 18127
Ref: 1170778

BPAY® this payment via Internet or phone banking or use the QR code reader within your mobile banking app.
BPAY View® - View and pay this bill using Internet banking.
BPAY View Registration No.: 1170778
or use the QR code.



TELEPHONE
Phone 1300 366 563. Follow operator instructions to make your payment using your Mastercard, Visa or Amex card.



INTERNET
Payments may be made via the internet at www.perth.wa.gov.au/rates using Mastercard, Visa and Amex.

PAY NOW

REGISTER FOR eRATES

Enter the below link in your web browser and sign up for eRates to receive your rate notice by email in lieu of a paper copy!



www.erateswa.com/perth

Notice of Levies Due in February 2020

Tax Invoice

Issued 07/01/2020 on behalf of:

X2 Apartments - S/Plan 62077
ABN 63420452483
143 Adelaide Terrace
EAST PERTH WA 6004

Cavallaro Holdings Aust Pty Ltd
18 Challenger Rise
COOGEE WA 6166

for Lot 77 Unit 77
Cavallaro Holdings Aust Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/02/2020	Quarterly Admin/Reserve Fund Levy	920.15	123.75	1,043.90
Total levies due in month		920.15	123.75	1,043.90

Total of this levy notice	1,043.90
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,043.90
Prepaid	0.00
Total amount due	\$1,043.90
Payment due 01/02/2020	

(including \$94.90 GST)

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 15%.

Cheques should be made payable to 'Logiudice Property Group - Strata TC 68291'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Cavallaro Holdings Aust Pty Ltd

Strata Plan 62077

Lot 77

Unit 77



*442 303219166 5047364



Billcode 96503



Pay over the Internet by DEFT
Online from your *pre-registered
bank account at www.deft.com.au



Pay by DEFT Phonepay from your
*pre-registered bank account.
Call 1300 301 090 or
International +612 8232 7395



Credit card payments can be made
over the Internet. Log onto
www.deft.com.au or call 1300 301
090 and follow the instructions. A
surcharge will be applicable if you
use this option.



Pay by mailing this payment slip with
your cheque to:

DEFT Payment Systems
Locked Bag 2501, Perth WA 6001



Pay in person at any post office by
cash, cheque or Eftpos.
Payments made at Australia Post will
incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the billcode and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Logiudice Property Group

DEFT Reference Number

303219166 5047364

Amount Due

\$1,043.90

Due Date

01/02/2020

Amount Paid

\$



Notice of Levies Due in May 2020

Logiudice Property Group TC68291
37/6 Preston Street, COMO WA 6152
Phone: (08) 9368 5888
Fax: (08) 9368 5800
ABN 14 167 647 618
accounts@lpg.com.au

Tax Invoice

Issued 01/04/2020 on behalf of:

X2 Apartments - S/Plan 62077
ABN 63420452483
143 Adelaide Terrace
EAST PERTH WA 6004

Cavallaro Holdings Aust Pty Ltd
18 Challenger Rise
COOGEE WA 6166

for Lot 77 Unit 77
Cavallaro Holdings Aust Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		
		Admin Fund	Reserve Fund	Total
01/05/2020	Quarterly Admin/Reserve Fund Levy	920.15	123.75	1,043.90
	Total levies due in month	920.15	123.75	1,043.90

Total of this levy notice 1,043.90 (including \$94.90 GST)
 Levies in arrears 0.00
 Interest on levies in arrears 0.00
 Outstanding owner invoices 0.00
 Subtotal of amount due 1,043.90
 Prepaid 0.00
Total amount due \$1,043.90
Payment due 01/05/2020

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 15%.
Cheques should be made payable to 'Logiudice Property Group - Strata TC 68291'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Cavallaro Holdings Aust Pty Ltd
Strata Plan 62077
Lot 77 Unit 77



*442 303219166 5047364



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
Locked Bag 2501, Perth WA 6001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Logiudice Property Group

DEFT Reference Number

303219166 5047364

Amount Due

\$1,043.90

Due Date

01/05/2020

Amount Paid

\$ 1,043.90

+303219166 5047364 <

000104390<3+

Notice of Levies Tax Invoice

Issued 16/06/2020 on behalf of the owners of:

Cavallaro Property Holdings Aust Pty Ltd
 18 Challenger Rise
 COOGEE WA 6166

ABN: 73091473145
 Strata scheme: 41726
 SAINT GEORGE AND VICTORIA APARTMENTS
 2 ST GEORGES TERRACE & 9
 VICTORIA AVENUE
 PERTH WA 6000

robertoc63@optusnet.com.au

For: Name: Cavallaro Property Holdings Aust Pty Ltd

Lot: 75
 Unit: G608

Internal ref. no: SO002123
 Invoice no: SINV002123

Due date: 1/07/2020
 Period: 1/07/2020 - 30/09/2020

Item number	Description	Amount
ADM01	ADMINISTRATION LEVY	599.44
RES01	RESERVE LEVY	147.50
ADM02	ADMINISTRATION LEVY - Residential	49.22

*** Log in to ifresh.com.au to view your account/obtain copies of levy notices and invoices ***

Current levy invoice total.....	796.16
Current levy invoice GST	79.62
Levy invoices in arrears	0.00
Interest on levy invoices in arrears.....	0.00
'Other' invoices in arrears.....	0.00
Subtotal of amount due.....	875.78
Prepayments.....	0.00
Total amount due.....	875.78

Late payment: An annual 15% interest charge may be applied for any late payments received after the due date.

Please see below for payment options:



Billers Code: 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number

* Registration is required for payments made from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You are not required to re-register for the internet service if you have already done so for phone payment. Registration is not required for credit card payments.



You can pay by mailing this payment slip with your cheque to:
**DEFT Payment Systems,
 Locked Bag 2501 PERTH WA 6001**

Please make cheques payable to:
**Macquarie Bank to credit
 Strata Scheme 41726**



Pay over the Internet by DEFT Online from your pre-registered bank account* at www.deft.com.au

DEFT Reference No.

301752515 04172600759



Pay by DEFT Phonepay from your pre-registered bank account*, Call 1300 301 090, or International +612 8232 7395

Amount Due

875.78



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the prompts. A surcharge does apply if you use this option

Due Date

1/07/2020



Pay in person at any post office by cash, cheque or EFTPOS

Amount Paid

\$



*442 301752515 04172600759

+301752515 04172600759 <

000087578<3+

Notice of Levies Tax Invoice

Issued 17/09/2019 on behalf of the owners of:

Cavallaro Property Holdings Aust Pty Ltd
 18 Challenger Rise
 COOGEE WA 6166

robertoc63@optusnet.com.au

ABN: 73091473145
 Strata scheme: 41726
 SAINT GEORGE AND VICTORIA APARTMENTS
 2 ST GEORGES TERRACE & 9
 VICTORIA AVENUE
 PERTH WA 6000

For: Name: Cavallaro Property Holdings Aust Pty Ltd

Lot: 75
 Unit: G608

Internal ref. no: SO001781
 Invoice no: SINV001781

Due date: 1/10/2019
 Period: 1/10/2019 - 31/12/2019

Item number	Description	Amount
ADM01	ADMINISTRATION LEVY	599.44
RES01	RESERVE LEVY	147.50
ADM02	ADMINISTRATION LEVY - Residential	49.22

*** Log in to ifresh.com.au to view your account/obtain copies of levy notices and invoices ***

Current levy invoice total.....	796.16
Current levy invoice GST	79.62
Levy invoices in arrears	0.00
Interest on levy invoices in arrears.....	0.00
'Other' invoices in arrears.....	0.00
Subtotal of amount due	875.78
Prepayments	0.00
Total amount due	875.78

Late payment: An annual 15% interest charge may be applied for any late payments received after the due date.

Please see below for payment options:



Billers Code: 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number

* Registration is required for payments made from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You are not required to re-register for the internet service if you have already done so for phone payment. Registration is not required for credit card payments.

i.fresh ref: SO001781/SINV001781

Cavallaro Property Holdings Aust Pty Ltd
 Strata scheme: 41726
 Lot : 75 Unit: G608



*442 301752515 04172600759



You can pay by mailing this payment slip with your cheque to:
**DEFT Payment Systems,
 Locked Bag 2501 PERTH WA 6001**

Please make cheques payable to:
**Macquarie Bank to credit
 Strata Scheme 41726**



Pay over the Internet by DEFT Online from your pre-registered bank account* at www.deft.com.au

DEFT Reference No.

301752515 04172600759



Pay by DEFT Phonepay from your pre-registered bank account*, Call 1300 301 090, or International +612 8232 7395

Amount Due

875.78



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the prompts. A surcharge does apply if you use this option

Due Date

1/10/2019



Pay in person at any post office by cash, cheque or EFTPOS

Amount Paid

\$

Notice of Levies Tax Invoice

Issued 14/06/2019 on behalf of the owners of:

Cavallaro Property Holdings Aust Pty Ltd
 18 Challenger Rise
 COOGEE WA 6166

ABN: 73091473145
 Strata scheme: 41726
 SAINT GEORGE AND VICTORIA APARTMENTS
 2 ST GEORGES TERRACE & 9
 VICTORIA AVENUE
 PERTH WA 6000

robertoc63@optusnet.com.au

For : Name: Cavallaro Property Holdings Aust Pty Ltd

Lot: 75
 Unit: G608

Internal ref. no: SO001667
 Invoice no: SINV001667

Due date: 1/07/2019
 Period : 1/07/2019 - 30/09/2019

Item number	Description	Amount
ADM01	ADMINISTRATION LEVY	599.44
RES01	RESERVE LEVY	147.50
ADM02	ADMINISTRATION LEVY - Residential	49.22

*** Log in to ifresh.com.au to view your account/obtain copies of levy notices and invoices ***

Current levy invoice total.....	796.16
Current levy invoice GST	79.62
Levy invoices in arrears	0.00
Interest on levy invoices in arrears.....	0.00
'Other' invoices in arrears.....	0.00
Subtotal of amount due	875.78
Prepayments.....	0.00
Total amount due.....	875.78

Late payment: An annual 15% interest charge may be applied for any late payments received after the due date.

Please see below for payment options:



Billers Code: 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number

* Registration is required for payments made from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You are not required to re-register for the internet service if you have already done so for phone payment. Registration is not required for credit card payments.



You can pay by mailing this payment slip with your cheque to:
**DEFT Payment Systems,
 Locked Bag 2501 PERTH WA 6001**

Please make cheques payable to:

**Macquarie Bank to credit
 Strata Scheme 41726**



Pay over the Internet by DEFT Online from your pre-registered bank account* at www.deft.com.au

DEFT Reference No.

301752515 04172600759



Pay by DEFT Phonepay from your pre-registered bank account*, Call 1300 301 090, or International +61 8232 7395

Amount Due

875.78



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the prompts. A surcharge does apply if you use this option

Due Date

1/07/2019



Pay in person at any post office by cash, cheque or EFTPOS

Amount Paid

\$



*442 301752515 04172600759

+301752515 04172600759 <

000087578<3+

Notice of Levies Tax Invoice

Issued 13/03/2020 on behalf of the owners of:

Cavallaro Property Holdings Aust Pty Ltd
 18 Challenger Rise
 COOGEE WA 6166

ABN: 73091473145
 Strata scheme: 41726
 SAINT GEORGE AND VICTORIA APARTMENTS
 2 ST GEORGES TERRACE & 9
 VICTORIA AVENUE
 PERTH WA 6000

robertoc63@optusnet.com.au

For : Name: Cavallaro Property Holdings Aust Pty Ltd
 Lot: 75
 Unit: G608

Internal ref. no: SO002009
 Invoice no: SINV002009

Due date: 1/04/2020
 Period : 1/04/2020 - 30/06/2020

Item number	Description	Amount
ADM01	ADMINISTRATION LEVY	599.44
RES01	RESERVE LEVY	147.50
ADM02	ADMINISTRATION LEVY - Residential	49.22

*** Log in to ifresh.com.au to view your account/obtain copies of levy notices and invoices ***

Current levy invoice total.....	796.16
Current levy invoice GST	79.62
Levy invoices in arrears	0.00
Interest on levy invoices in arrears.....	0.00
'Other' invoices in arrears.....	0.00
Subtotal of amount due	875.78
Prepayments	0.00
Total amount due	875.78

Late payment: An annual 15% interest charge may be applied for any late payments received after the due date.

Please see below for payment options:



Biller Code: 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number

* Registration is required for payments made from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1300 672 162. You are not required to re-register for the internet service if you have already done so for phone payment. Registration is not required for credit card payments.

i.fresh ref: SO002009/SINV002009

Cavallaro Property Holdings Aust Pty Ltd
 Strata scheme: 41726
 Lot : 75 Unit: G608



*442 301752515 04172600759



You can pay by mailing this payment slip with your cheque to:
**DEFT Payment Systems,
 Locked Bag 2501 PERTH WA 6001**

Please make cheques payable to:
**Macquarie Bank to credit
 Strata Scheme 41726**



Pay over the Internet by DEFT Online from your pre-registered bank account* at www.deft.com.au

DEFT Reference No.

301752515 04172600759



Pay by DEFT Phonepay from your pre-registered bank account*, Call 1300 301 090, or International +612 8232 7395

Amount Due

875.78



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the prompts. A surcharge does apply if you use this option

Due Date

1/04/2020



Pay in person at any post office by cash, cheque or EFTPOS

Amount Paid

\$

Payments made at Australia Post will incur a \$2.75 DEFT processing fee

+301752515 04172600759 <

000087578<3+



Notice of Levies

Tax Invoice

Issued 17/12/2019 on behalf of the owners of:

Cavallaro Property Holdings Aust Pty Ltd
 18 Challenger Rise
 COOGEE WA 6166

robertoc63@optusnet.com.au

ABN: 73091473145
 Strata scheme: 41726
 SAINT GEORGE AND VICTORIA APARTMENTS
 2 ST GEORGES TERRACE & 9
 VICTORIA AVENUE
 PERTH WA 6000

For : Name: Cavallaro Property Holdings Aust Pty Ltd

Lot: 75
 Unit: G608

Internal ref. no: SO001895
 Invoice no: SINV001895

Due date: 1/01/2020
 Period : 1/01/2020 - 31/03/2020

Item number	Description	Amount
ADM01	ADMINISTRATION LEVY	599.44
RES01	RESERVE LEVY	147.50
ADM02	ADMINISTRATION LEVY - Residential	49.22

*** Log in to ifresh.com.au to view your account/obtain copies of levy notices and invoices ***

Current levy invoice total.....	796.16
Current levy invoice GST.....	79.62
Levy invoices in arrears.....	0.00
Interest on levy invoices in arrears.....	0.00
'Other' invoices in arrears.....	0.00
Subtotal of amount due.....	875.78
Prepayments.....	0.00
Total amount due.....	875.78

Late payment: An annual 15% interest charge may be applied for any late payments received after the due date.

Please see below for payment options:



Billers Code: 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number

* Registration is required for payments made from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You are not required to re-register for the internet service if you have already done so for phone payment. Registration is not required for credit card payments.

i.fresh ref: SO001895/SINV001895

Cavallaro Property Holdings Aust Pty Ltd
 Strata scheme: 41726
 Lot : 75 Unit: G608



*442 301752515 04172600759



You can pay by mailing this payment slip with your cheque to:

**DEFT Payment Systems,
 Locked Bag 2601 PERTH WA 6001**

Please make cheques payable to:

**Macquarie Bank to credit
 Strata Scheme 41726**



Pay over the Internet by DEFT Online from your pre-registered bank account* at www.deft.com.au

DEFT Reference No.

301752515 04172600759



Pay by DEFT Phonepay from your pre-registered bank account*, Call 1300 301 090, or International +612 8232 7395

Amount Due

875.78



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the prompts. A surcharge does apply if you use this option

Due Date

1/01/2020



Pay in person at any post office by cash, cheque or EFTPOS

Payments made at Australia Post will incur a \$2.75 DEFT processing fee

Amount Paid

\$



Notice of Levies Due in November 2019

Logiudice Property Group TC68291
37/6 Preston Street, COMO WA 6152
Phone: (08) 9368 5888
Fax: (08) 9368 5800
ABN 14 167 647 618
accounts@lpg.com.au

Tax Invoice

Issued 03/10/2019 on behalf of:

X2 Apartments - S/Plan 62077
ABN 63420452483
143 Adelaide Terrace
EAST PERTH WA 6004

Cavallaro Holdings Aust Pty Ltd
18 Challenger Rise
COOGEE WA 6166

for Lot 77 Unit 77
Cavallaro Holdings Aust Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/11/2019	Quarterly Admin/Reserve Fund Levy	920.15	123.75	1,043.90
	Total levies due in month	920.15	123.75	1,043.90

Total of this levy notice	1,043.90
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,043.90
Prepaid	0.00
Total amount due	\$1,043.90
Payment due 01/11/2019	

(including \$94.90 GST)

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 15%.
Cheques should be made payable to 'Logiudice Property Group - Strata TC 68291'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Cavallaro Holdings Aust Pty Ltd

Strata Plan 62077

Lot 77

Unit 77



*442 303219166 5047364



Billcode 96503



Pay over the Internet by DEFT
Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account.
Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
Locked Bag 2501, Perth WA 6001



Pay in person at any post office by cash, cheque or Eftpos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the billcode and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Logiudice Property Group

DEFT Reference No.

303219166 5047364

Amount Due

\$1,043.90

Due Date

01/11/2019

Amount Paid

\$

+303219166 5047364 <

000104390<3+



Notice of Levies Due in August 2019

Tax Invoice

Logiudice Property Group TC68291
 37/6 Preston Street, COMO WA 6152
 Phone: (08) 9368 5888
 Fax: (08) 9368 5800
 ABN 14 167 647 618
 accounts@lpg.com.au

Issued 09/07/2019 on behalf of:

X2 Apartments - S/Plan 62077
 ABN 63420452483
 143 Adelaide Terrace
 EAST PERTH WA 6004

Cavallaro Holdings Aust Pty Ltd
 18 Challenger Rise
 COOGEE WA 6166

for Lot 77 Unit 77
 Cavallaro Holdings Aust Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/08/2019	Quarterly Admin/Reserve Fund Levy	920.15	123.75	1,043.90
Total levies due in month		920.15	123.75	1,043.90

Total of this levy notice	1,043.90	(including \$94.90 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,043.90	
Prepaid	0.00	
Total amount due	\$1,043.90	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 15%.
 Cheques should be made payable to 'Logiudice Property Group - Strata TC 68291'

Payment due 01/08/2019



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Cavallaro Holdings Aust Pty Ltd

Strata Plan 62077

Lot 77

Unit 77



*442 303219166 5047364



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT
 Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account.
 Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 Locked Bag 2501, Perth WA 6001



Pay in person at any post office by cash, cheque or Eftpos.
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Logiudice Property Group

DEFT Reference No.

303219166 5047364

Amount Due

\$1,043.90

Due Date

01/08/2019

Amount Paid

\$

+303219166 5047364 <

000104390<3+



051

02333-0000137-00017

Cavallaro Property Holdings Aust Pty Ltd
18 Challenger Rise
COOGEE WA 6166

Dear Policyholder,

Thank you for choosing SGIO. You will find a summary of your policy opposite, including how to renew and when the payment is due.

Next steps:

1. Review the information on the following pages and if you need to make changes call 133 233 or +61 8 6188 4228.
2. Please pay by 17 July 2019. If paying in person, take your payment slip on page 3 with you.
3. On full payment, this document becomes your Certificate of Insurance. Please keep this document in a safe place.

Did you know there are ways you could save?

See how at sgio.com.au/savenow

YOUR POLICY SUMMARY

Policy number:	HOM 531 842 254
Annual premium:	\$680.69
Due date:	17 July 2019
Current policy expires:	11:59pm on 17 July 2019

Rental property insured:	Unit 608, 2 St Georges Terrace, Perth WA 6000
The insured:	Cavallaro Property Holdings Aust Pty Ltd
Sum insured:	Buildings: \$0 Contents: \$55,154
Weekly rental amount:	\$900
Basic excess:	\$300 See over for all excesses that apply.

YOUR PREMIUM (Includes 20% No Claim Bonus, your chosen Options, 10% Loyalty Discount and government charges - see over for full details)

Pay annually: You currently pay this way	\$680.69
OR	
Pay monthly: You can nominate to pay your premium in monthly instalments. This will incur an extra \$46.73 p.a. To pay this way, please contact us before 17 July 2019.	\$60.62
Please pay by 17 July 2019 For how to pay, see page 4.	

YOUR LOYALTY DISCOUNT

Loyalty Discount 10%	-\$62.51
Loyalty Years	5
Number of policies	2

See page 2 for a list of the policies used to determine your Loyalty Discount

Enquiries 133 233 Claims 133 233
Payments 133 233 Visit sgio.com.au

HOM531842254000345

EXCESSES

The following excesses apply to your policy:

- a \$300 basic excess for each claim
- when you claim for Rent Default we will deduct from your claim 4 times the weekly rental amount and a rent default excess of \$300
- when you claim for Vandalism or a Malicious or Intentional act by a Tenant or their guest, we will deduct

from your claim 4 times the weekly rental amount and the \$300 basic excess

- when you claim for Theft or Attempted Theft by a Tenant or their guest, we will deduct from your claim 4 times the weekly rental amount and the \$300 basic excess

You can reduce your premium by choosing a higher basic excess. Contact us for an estimate.

OPTIONS

Options you may add

You may be eligible to add these options to your policy. Contact us for an estimate or refer to the PDS, and any applicable Supplementary PDS for more information.

- No Claim Bonus Protection

YOUR PREMIUM

Please refer to the Premium Excess and Discounts guide for further information about how we determine your premium and excesses that may be payable at claim time. The following provides a breakdown of how your premium is calculated.

Premium including your chosen options and 20% No Claim Bonus	\$625.06
Less 10% Loyalty Discount	\$62.51
Plus Government charges	\$118.14
Total premium	\$680.69

How to reduce your premium

- by installing an alarm

Page 3 of 4

PAYMENT SLIP



POST billpay

*782 HOM531842254 310719

Important! Take this payment slip with you when paying in person.

Name: Cavallaro Property Holdings Aust Pty Ltd
Policy number: HOM 531 842 254
Payment amount: **\$680.69**
Due date: **17 July 2019**

The Supplementary Product Disclosure Statement is an update to the Product Disclosure Statement and Policy Booklet (PDS).

Please read it carefully and keep it in a safe place with your PDS.

If you would like another copy of your PDS, please go to sgio.com.au, call 133 233 or visit an SGIO Office.

This Supplementary Product Disclosure Statement (SPDS) is an update to the most recent Landlord Insurance Product Disclosure Statement and Policy Booklet (PDS).

This SPDS was prepared on 1 November 2018 and applies to policies with a commencement date on or after 17 February 2019 or with a renewal effective date on or after 1 April 2019.

This SPDS should be read with your PDS. These documents together with your current Certificate of Insurance make up the terms and conditions of your insurance contract with us.

Please read it carefully and keep it in a safe place with your PDS. If you would like another copy of your PDS or you would like to view previous versions, please go to sgio.com.au/policy-booklets.

Changes to your PDS

External complaints are now administered by the Australian Financial Complaints Authority (AFCA).

HOW TO RESOLVE A COMPLAINT OR DISPUTE (Page 57 of the PDS)

AFCA is independent and administers the external segment of the general insurance industry's alternative dispute resolution scheme, approved by the Australian Securities and Investments Commission.

STEP 3 - Seek an external review of the decision

Under Step 3, the reference to Financial Ombudsman Service Australia (FOS) and its contact phone number, is deleted and replaced with:

Australian Financial Complaints Authority (AFCA). The AFCA is contactable on 1800 931 678 (free call).

YOUR PREMIUM (Page 55 of the PDS)

We have amended the 'Your premium' section of the PDS, and the words under the sub heading 'Unpaid monthly instalments' are deleted and replaced with the following:

An instalment is unpaid if it is dishonoured, rejected, not received or we are otherwise unable to deduct it from the nominated credit card or account.

When you take out insurance, if you don't pay the first monthly instalment by the due date, then we will give you written notice to cancel your policy.

If any other monthly instalment is unpaid:

- for one month after its due date, your policy will be cancelled at the end of that one month period
- for 14 days after its due date, we will refuse any claims for incidents that occur from this date.

Insurance Australia Limited
ABN 11 000 016 722 AFS Licence No. 227681
trading as SGIO Insurance
46 Colin Street West Perth WA 6005



051

02333-0000129-00016

Cavallaro Property Holdings Aust Pty Ltd
18 Challenger Rise
COOGEE WA 6166

Dear Policyholder,

Thank you for choosing SGIO. You will find a summary of your policy opposite, including how to renew and when the payment is due.

Next steps:

1. Review the information on the following pages and if you need to make changes call 133 233 or +61 8 6188 4228.
2. Please pay by 17 July 2019. If paying in person, take your payment slip on page 3 with you.
3. On full payment, this document becomes your Certificate of Insurance. Please keep this document in a safe place.

Did you know there are ways you could save?

See how at sgio.com.au/savenow

YOUR POLICY SUMMARY

Policy number:	HOM 531 839 285
Annual premium:	\$648.41
Due date:	17 July 2019
Current policy expires:	11:59pm on 17 July 2019

Rental property insured:	Unit 77, 143 Adelaide Terrace, East Perth WA 6004
The insured:	Cavallaro Property Holdings Aust Pty Ltd
Sum insured:	Buildings: \$0 Contents: \$55,154
Weekly rental amount:	\$560
Basic excess:	\$300 See over for all excesses that apply.

YOUR PREMIUM (Includes 20% No Claim Bonus, your chosen Options, 10% Loyalty Discount and government charges - see over for full details)

Pay annually: You currently pay this way	\$648.41
OR	
Pay monthly: You can nominate to pay your premium in monthly instalments. This will incur an extra \$46.73 p.a. To pay this way, please contact us before 17 July 2019.	\$57.93
Please pay by 17 July 2019 For how to pay, see page 4.	

YOUR LOYALTY DISCOUNT

Loyalty Discount 10%	-\$59.55
Loyalty Years	5
Number of policies	2

See page 2 for a list of the policies used to determine your Loyalty Discount

Enquiries 133 233 Claims 133 233
Payments 133 233 Visit sgio.com.au

HOM531839285000344

EXCESSES

The following excesses apply to your policy:

- a \$300 basic excess for each claim
 - when you claim for Rent Default we will deduct from your claim 4 times the weekly rental amount and a rent default excess of \$300
 - when you claim for Vandalism or a Malicious or Intentional act by a Tenant or their guest, we will deduct from your claim 4 times the weekly rental amount and the \$300 basic excess
 - when you claim for Theft or Attempted Theft by a Tenant or their guest, we will deduct from your claim 4 times the weekly rental amount and the \$300 basic excess
- You can reduce your premium by choosing a higher basic excess. Contact us for an estimate.

OPTIONS

Options you may add

You may be eligible to add these options to your policy. Contact us for an estimate or refer to the PDS, and any applicable Supplementary PDS for more information.

- No Claim Bonus Protection

YOUR PREMIUM

Please refer to the Premium Excess and Discounts guide for further information about how we determine your premium and excesses that may be payable at claim time. The following provides a breakdown of how your premium is calculated.

Premium including your chosen options and 20% No Claim Bonus	\$595.43
Less 10% Loyalty Discount	\$59.55
Plus Government charges	\$112.53
Total premium	\$648.41

How to reduce your premium

- by installing an alarm

Page 3 of 4

PAYMENT SLIP



POST billpay

*782 HOM531839285 310719

Important! Take this payment slip with you when paying in person.

Name: Cavallaro Property Holdings Aust Pty Ltd
Policy number: HOM 531 839 285
Payment amount: **\$648.41**
Due date: **17 July 2019**

The Supplementary Product Disclosure Statement is an update to the Product Disclosure Statement and Policy Booklet (PDS).

Please read it carefully and keep it in a safe place with your PDS.

If you would like another copy of your PDS, please go to sgio.com.au, call 133 233 or visit an SGIO Office.

This Supplementary Product Disclosure Statement (SPDS) is an update to the most recent Landlord Insurance Product Disclosure Statement and Policy Booklet (PDS).

This SPDS was prepared on 1 November 2018 and applies to policies with a commencement date on or after 17 February 2019 or with a renewal effective date on or after 1 April 2019.

This SPDS should be read with your PDS. These documents together with your current Certificate of Insurance make up the terms and conditions of your insurance contract with us.

Please read it carefully and keep it in a safe place with your PDS. If you would like another copy of your PDS or you would like to view previous versions, please go to sgio.com.au/policy-booklets.

Changes to your PDS

External complaints are now administered by the Australian Financial Complaints Authority (AFCA).

HOW TO RESOLVE A COMPLAINT OR DISPUTE (Page 57 of the PDS)

AFCA is independent and administers the external segment of the general insurance industry's alternative dispute resolution scheme, approved by the Australian Securities and Investments Commission.

STEP 3 - Seek an external review of the decision

Under Step 3, the reference to Financial Ombudsman Service Australia (FOS) and its contact phone number, is deleted and replaced with:

Australian Financial Complaints Authority (AFCA). The AFCA is contactable on 1800 931 678 (free call).

YOUR PREMIUM (Page 55 of the PDS)

We have amended the 'Your premium' section of the PDS, and the words under the sub heading 'Unpaid monthly instalments' are deleted and replaced with the following:

An instalment is unpaid if it is dishonoured, rejected, not received or we are otherwise unable to deduct it from the nominated credit card or account.

When you take out insurance, if you don't pay the first monthly instalment by the due date, then we will give you written notice to cancel your policy.

If any other monthly instalment is unpaid:

- for one month after its due date, your policy will be cancelled at the end of that one month period
- for 14 days after its due date, we will refuse any claims for incidents that occur from this date.

Insurance Australia Limited
ABN 11 000 016 722 AFS Licence No. 227681
trading as SGIO Insurance
46 Colin Street West Perth WA 6005