

STATEMENT

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

Villas on Falso CTS 50673

Couzens Holdings Pty Ltd
17 Greenway Place
DECEPTION BAY QLD 4508












Statement Period			
01 Oct 19 to 06 Oct 20			
A/c No	3	Lot No	3
Page Number	1 of 2	Unit No	3

Last Certificate Issued: 23/10/17 Transfer Date: 02/11/17

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward				0.00
01/10/19	Admin Fund	01/10/19 To 31/12/19	I0000630	401.30		401.30
01/10/19	Sinking Fund	01/10/19 To 31/12/19	I0000663	108.50		509.80
01/10/19	Insurance	01/10/19 To 31/12/19	I0000696	96.48		606.28
08/10/19	Receipt	Admin Fund	R0000316		401.30	204.98
08/10/19	Receipt	Sinking Fund	RA000316		108.50	96.48
08/10/19	Receipt	Insurance	RB000316		96.48	0.00
21/11/19	Admin Fund	01/01/20 To 31/03/20	I0000729	398.48		398.48
21/11/19	Sinking Fund	01/01/20 To 31/03/20	I0000762	102.27		500.75
21/11/19	Insurance	01/01/20 To 31/03/20	I0000795	69.98		570.73
16/01/20	Other	Arrears Notice Fee	M0000093	11.00		581.73
21/01/20	Receipt	Admin Fund	R0000356		416.75	164.98
21/01/20	Receipt	Sinking Fund	RA000356		102.27	62.71
21/01/20	Receipt	Insurance	RB000356		69.98	-7.27
21/01/20	Receipt	Other	RC000356		11.00	-18.27
20/02/20	Admin Fund	01/04/20 To 30/06/20	I0000828	411.70		393.43
20/02/20	Sinking Fund	01/04/20 To 30/06/20	I0000861	108.50		501.93
20/02/20	Insurance	01/04/20 To 30/06/20	I0000894	64.80		566.73
More details on next page...				\$1,773.01	\$1,206.28	\$566.73

Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE:	-\$1.38
0.00	0.00	0.00	0.00	-1.38	Date Paid	Amount Paid

Payment Options

	Tel: 1300 552 311 Ref: 1466 3426 7	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1466 3426 7	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1466 3426 7	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.	
	Billcode: 74625 Ref: 1466 3426 7	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1466 3426 721	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1466 3426 7	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1466 3426 7 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1466 3426 7

Amount

Due Date

-\$1.38

Refer to Levy Notice

BCsystems
50673/02100003 Lot 3/3
Couzens Holdings Pty Ltd
17 Greenway Place
DECEPTION BAY QLD 4508



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Page Number	2 of 2		

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward		1,773.01	1,206.28	566.73
24/04/20	Other	Arrears Notice Fee	M0000102	11.00		577.73
30/04/20	Overdue Interest Jnl	Interest To 30/04/20	J0001419	14.17		591.90
18/05/20	Other	Arrears Notice Fee	M0000107	22.00		613.90
21/05/20	Admin Fund	01/07/20 To 30/09/20	I0000927	411.70		1,025.60
21/05/20	Sinking Fund	01/07/20 To 30/09/20	I0000960	108.50		1,134.10
21/05/20	Insurance	01/07/20 To 30/09/20	I0000993	64.80		1,198.90
02/06/20	Receipt	Admin Fund	R0000409		806.23	392.67
02/06/20	Receipt	Sinking Fund	RA000409		217.00	175.67
02/06/20	Receipt	Insurance	RB000409		129.60	46.07
02/06/20	Receipt	Overdue Interest	RC000409		14.17	31.90
02/06/20	Receipt	Other	RD000409		33.00	-1.10
20/08/20	Admin Fund	01/10/20 To 31/12/20	I0001026	411.70		410.60
20/08/20	Sinking Fund	01/10/20 To 31/12/20	I0001059	116.70		527.30
20/08/20	Insurance	01/10/20 To 31/12/20	I0001092	76.32		603.62
01/09/20	Receipt	Admin Fund	R0000444		411.98	191.64
01/09/20	Receipt	Sinking Fund	RA000444		116.70	74.94
01/09/20	Receipt	Insurance	RB000444		76.32	-1.38
				\$3,009.90	\$3,011.28	\$-1.38