

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 18 to 30 Sep 19			
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			996.09	-996.09
01/10/18	Admin Fund	01/10/18 To 31/12/18	I0000267	389.90		-606.19
01/10/18	Sinking Fund	01/10/18 To 31/12/18	I0000300	102.30		-503.89
05/12/18	Admin Fund	01/01/19 To 31/03/19	I0000333	401.30		-102.59
05/12/18	Sinking Fund	01/01/19 To 31/03/19	I0000366	102.30		-0.29
05/12/18	Insurance	01/01/19 To 31/03/19	I0000399	93.60		93.31
24/01/19	Receipt	Sinking Fund	R0000194		93.31	0.00
20/02/19	Admin Fund	01/04/19 To 30/06/19	I0000432	401.30		401.30
20/02/19	Sinking Fund	01/04/19 To 30/06/19	I0000465	102.30		503.60
20/02/19	Insurance	01/04/19 To 30/06/19	I0000498	93.60		597.20
02/04/19	Receipt	Admin Fund	R0000221		401.30	195.90
02/04/19	Receipt	Sinking Fund	RA000221		102.30	93.60
02/04/19	Receipt	Insurance	RB000221		93.60	0.00
20/05/19	Admin Fund	01/07/19 To 30/09/19	I0000531	401.30		401.30
20/05/19	Sinking Fund	01/07/19 To 30/09/19	I0000564	102.30		503.60
20/05/19	Insurance	01/07/19 To 30/09/19	I0000597	93.60		597.20
05/06/19	Receipt	Admin Fund	R0000251		401.30	195.90
05/06/19	Receipt	Sinking Fund	RA000251		102.30	93.60
More details on next page...				\$2,283.80	\$2,190.20	\$93.60

Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE:	\$606.28
0.00	0.00	0.00	0.00	606.28	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/DDR to register.	
	Bill Code: 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
\$606.28	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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Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward		2,283.80	2,190.20	93.60
05/06/19	Receipt	Insurance	RB000251		93.60	0.00
20/08/19	Admin Fund	01/10/19 To 31/12/19	I0000630	401.30		401.30
20/08/19	Sinking Fund	01/10/19 To 31/12/19	I0000663	108.50		509.80
20/08/19	Insurance	01/10/19 To 31/12/19	I0000696	96.48		606.28
				\$2,890.08	\$2,283.80	\$606.28