

Freedom to Choose Superannuation Fund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Body Corporate Fees (32602)					
<u>Body Corporate Fees (32602)</u>					
06/08/2021	TFR WDL BPAY INTERNET 21348466034954300041DEFT PAYMENTS		773.93		773.93 DR
02/02/2022	TFR WDL BPAY INTERNET 21348466034954300041DEFT PAYMENTS		1,519.00		2,292.93 DR
			2,292.93		2,292.93 DR

Total Debits: 2,292.93

Total Credits: 0.00

CTS 38460

#121

ABN: 50275573465
2 SIERRA PLACE
COOMERA QLD 4209

Accounts: 1300 881 227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

BENJAMIN JOHN JONES, TANYA JONES
UNIT 8
9 SINCLAIR STREET
ARUNDEL QLD 4214

Invoice

Invoice No: 0000047 Issue Date: 18/06/21
Net Amount Payable: \$ 773.93
Due Date: 01/08/2021

Body Corporate 2 SIERRA PLACE - CTS: 38460 - ABN: 50275573465

Lot No. 4 Unit U4		Previous Balance:		\$212.73 DR	
Address: 2 SIERRA PLACE, COOMERA, QLD 4209		Penalty Interest:		0.00	
Contribution Entitlement: 11 Interest Entitlement: 11		Issued levies not due:		0.00	
Description	Transaction Type	Fund	Gross		Totals
For the period 01/08/2021 to 31/10/2021	Normal (interim)	Admin	\$431.26		\$431.26
For the period 01/08/2021 to 31/10/2021	Normal (interim)	Sink	\$129.94		\$129.94
Arrears at time of printing (Arrears payable immediately)					\$212.73
Gross Amount					\$773.93
Net Amount Payable					\$773.93

PAID.
6/8/21

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 38460



DEFT Reference Number:
2134 8466 0349 5430 0041

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact 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.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

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 or call 1800 672 162.

2 SIERRA PLACE
Lot No. 4 Unit U4
2 SIERRA PLACE
Invoice No: 0000047
Net Amount Payable: \$773.93
Due Date: 01/08/2021

Bill Code: 96503
Reference: 2134 8466 0349 5430 0041



*442 213484660 34954300041

+213484660 34954300041<

000077393<4+

CTS 38460

#132

ABN: 50275573465
 2 SIERRA PLACE
 COOMERA QLD 4209

Accounts: 1300 881 227
 Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

BENJAMIN JOHN JONES, TANYA JONES
 UNIT 8
 9 SINCLAIR STREET
 ARUNDEL QLD 4214

Invoice

Invoice No: 0000065 Issue Date: 19/12/21
 Net Amount Payable: \$ 1,519.00
 Due Date: 01/02/2022

Body Corporate 2 SIERRA PLACE - CTS: 38460 - ABN: 50275573465

Lot No. 4 Unit U4		Previous Balance:		\$759.50 DR	
Address: 2 SIERRA PLACE, COOMERA, QLD 4209		Penalty Interest:		0.00	
Contribution Entitlement: 11 Interest Entitlement: 11		Issued levies not due:		0.00	
Description	Transaction Type	Fund	Gross		Totals
01/02/2022 to 30/04/2022 for total Levy of \$2100.86 pa	Normal	Admin	\$619.17		\$619.17
01/02/2022 to 30/04/2022 for total Levy of \$540.54 pa	Normal	Sink	\$140.33		\$140.33
Arrears at time of printing (Arrears payable immediately)					\$759.50
Gross Amount					\$1,519.00
Net Amount Payable					\$1,519.00

Arrears have been paid - this has been fixed by body corp
 outstanding balance - New balance
 759.50 only.

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

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DEFT
 PAYMENT SYSTEMS

DEFT Reference Number:
 2134 8466 0349 5430 0041

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- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

2 SIERRA PLACE
 Lot No. 4 Unit U4
 2 SIERRA PLACE
 Invoice No: 0000065
 Net Amount Payable: \$1,519.00
 Due Date: 01/02/2022

Bill Code: 96503
 Reference: 2134 8466 0349 5430 0041



*442 213484660 34954300041

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