

Freedom to Choose Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Body Corporate Fees (32602)					
<u>Body Corporate Fees (32602)</u>					
05/08/2020	TFR WDL BPAY INTERNET 2134846603152864 DEFT PAYMENTS		544.70		544.70 DR
14/05/2021	TFR WDL BPAY INTERNET 21348466034954300041DEFT PAYMENTS		712.48		1,257.18 DR
14/05/2021	TFR WDL BPAY INTERNET 21348466034954300041DEFT PAYMENTS		1,273.68		2,530.86 DR
			2,530.86		2,530.86 DR

Total Debits: 2,530.86

Total Credits: 0.00

NOTICE OF CONTRIBUTION LEVIED FOR 2 SIERRA PLACE

ABN: 50 275 573 465
2 SIERRA PLACE
COOMERA QLD 4209

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144



041

16902 00010091 04733 001
B & T JONES
UNIT 8
9 SINCLAIR STREET
ARUNDEL QLD 4214

Owner Reference No Q 315286
Lot No: 4
Unit No:
Lot Entitlement: 11

TOTAL \$ 544.70

Issued 17/06/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 38460

Account Summary

	Balance brought forward	614.70
11/05/20	Cash Receipt 473	614.70-
01/08/20	Admin. Levy 01/08/20-31/10/20	419.65
01/08/20	Sinking Levy 01/08/20-31/10/20	125.05

TOTAL DUE BY 01/08/2020 \$544.70

Payments received after 15/06/2020 will appear on the next notice

PAID

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Biller Code 96503
Ref No 213484660 3152864



DEFT Reference No 213484660 3152864

Name B & T JONES
Plan No 38460
Lot No 4

Please see reverse for method of Payments



* 442 213484660 3152864

AMOUNT DUE \$544.70
TOTAL DUE BY 01/08/2020

CTS 38460

ABN: 50275573465
2 SIERRA PLACE
COOMERA QLD 4209

115

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: 0000020	Issue Date: 04/03/21
Net Amount Payable:	\$ 712.48
Due Date:	05/04/2021

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

Lot No. 4 Unit U4	Previous Balance:	0.00		
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
01/02/2021 to 30/04/2021 for total Levy of \$1725.02 pa	Normal	Admin	\$442.86	\$442.86
01/02/2021 to 30/04/2021 for total Levy of \$519.75 pa	Normal	Sink	\$134.81	\$134.81
Levy Sink 01/11/2020-31/01/2021	Other	Sink	\$134.81	\$134.81
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$712.48
Net Amount Payable				\$712.48

PAID 14/5

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

2 SIERRA PLACE Lot No. 4 Unit U4 2 SIERRA PLACE	Invoice No: 0000020
Net Amount Payable:	\$712.48
Due Date:	05/04/2021

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.



Bill Code: 96503
Reference: 2134 8466 0349 5430 0041



*442 213484660 34954300041

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.

+213484660 34954300041<

000071248<4+

CTS 38460

116

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: 0000029	Issue Date: 18/04/21
Net Amount Payable:	\$ 1,273.68
Due Date:	01/06/2021

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

Lot No. 4 Unit U4	Previous Balance:	\$712.48 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 01/05/2021 to 31/07/2021	Normal (interim)	Admin	\$431.26	\$431.26
For the period 01/05/2021 to 31/07/2021	Normal (interim)	Sink	\$129.94	\$129.94
Arrears at time of printing	(Arrears payable immediately)			\$712.48
Gross Amount				\$1,273.68
Net Amount Payable				\$1,273.68

PAID 14/5

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
PAYMENT SYSTEMS

DEFT Reference Number:
2134 8466 0349 5430 0041

2 SIERRA PLACE Lot No. 4 Unit U4 2 SIERRA PLACE
Invoice No: 0000029
Net Amount Payable: \$1,273.68
Due Date: 01/06/2021

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.



Bill Code: 96503
Reference: 2134 8466 0349 5430 0041



*442 213484660 34954300041

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.

+213484660 34954300041<

000127368<4+