

RICHLANDS RISE CTS 42188

A/c No **02100007**

Owner Information

07 July 2021

Lot No	Contribution Entitlements	Interest Entitlements	Unit No	StrataPay No	Car Space	Storage Space
00007	10	144	7	134851101		

Owner Name **Danyushevsky Custodian P/L**
 Email **donya1111@gmail.com**
 Telephone (1) **03 6231 1357** Mobile **0400 267 151**
 Telephone (2) Facsimile

Account Balance	Administrative Fund Paid To	Sinking Fund Paid To	Direct Debit
0.00	30/09/21	30/09/21	

Residential / Business Address	Address for Service of Notices	Levy Notice Address
5 Hill Street WEST HOBART TAS 7000	5 Hill Street WEST HOBART TAS 7000	5 Hill Street WEST HOBART TAS 7000
Delivery by Email to Owner	Delivery by Email to Owner	Delivery by Email to Owner

Letting Agent	Address
Email	
Telephone (1)	Mobile
Telephone (2)	Facsimile

Date	Description	Fund	Reference	Amount	Balance
	Brought Forward			908.12	908.12
14/01/20	Admin Fund	Admin Fund	R0001779	-500.00	408.12
14/01/20	Sinking Fund	Sinking Fund	RA001779	-310.20	97.92
14/01/20	Insurance	Insurance	RB001779	-97.92	0.00
30/03/20	01/04/20 to 30/06/20	Admin Fund	I0005036	468.90	468.90
30/03/20	01/04/20 to 30/06/20	Sinking Fund	I0005083	323.90	792.80
30/03/20	01/04/20 to 30/06/20	Insurance	I0005130	102.24	895.04
21/04/20	Admin Fund	Admin Fund	R0001806	-468.90	426.14
21/04/20	Sinking Fund	Sinking Fund	RA001806	-323.90	102.24
21/04/20	Insurance	Insurance	RB001806	-102.24	0.00
21/05/20	01/07/20 to 30/09/20	Admin Fund	I0005177	468.90	468.90
21/05/20	01/07/20 to 30/09/20	Sinking Fund	I0005224	323.90	792.80
21/05/20	01/07/20 to 30/09/20	Insurance	I0005271	102.24	895.04
30/06/20	Admin Fund	Admin Fund	R0001859	-468.90	426.14
30/06/20	Sinking Fund	Sinking Fund	RA001859	-323.90	102.24
30/06/20	Insurance	Insurance	RB001859	-102.24	0.00
20/08/20	01/10/20 to 31/12/20	Admin Fund	I0005318	468.90	468.90
20/08/20	01/10/20 to 31/12/20	Sinking Fund	I0005365	323.90	792.80
20/08/20	01/10/20 to 31/12/20	Insurance	I0005412	102.24	895.04
30/09/20	Admin Fund	Admin Fund	R0001923	-468.90	426.14
30/09/20	Sinking Fund	Sinking Fund	RA001923	-323.90	102.24
30/09/20	Insurance	Insurance	RB001923	-102.24	0.00
20/11/20	01/01/21 to 31/03/21	Admin Fund	I0005459	468.90	468.90
20/11/20	01/01/21 to 31/03/21	Sinking Fund	I0005506	323.90	792.80
20/11/20	01/01/21 to 31/03/21	Insurance	I0005553	106.56	899.36
30/12/20	Admin Fund	Admin Fund	R0001970	-468.90	430.46
30/12/20	Sinking Fund	Sinking Fund	RA001970	-323.90	106.56
30/12/20	Insurance	Insurance	RB001970	-106.56	0.00
09/04/21	01/04/21 to 30/06/21	Admin Fund	I0005600	486.40	486.40
09/04/21	01/04/21 to 30/06/21	Sinking Fund	I0005647	319.30	805.70
09/04/21	01/04/21 to 30/06/21	Insurance	I0005694	86.40	892.10
07/05/21	Admin Fund	Admin Fund	R0002046	-486.40	405.70
07/05/21	Sinking Fund	Sinking Fund	RA002046	-319.30	86.40
07/05/21	Insurance	Insurance	RB002046	-86.40	0.00
20/05/21	01/07/21 to 30/09/21	Admin Fund	I0005741	486.40	486.40
20/05/21	01/07/21 to 30/09/21	Sinking Fund	I0005788	319.30	805.70
20/05/21	01/07/21 to 30/09/21	Insurance	I0005835	86.40	892.10
30/06/21	Admin Fund	Admin Fund	R0002094	-486.40	405.70
30/06/21	Sinking Fund	Sinking Fund	RA002094	-319.30	86.40
30/06/21	Insurance	Insurance	RB002094	-86.40	0.00

LEVY REGISTER REPORT

RICHLANDS RISE CTS 42188

Levy Year Start 01/01/2021	Levy Year End 31/12/2021	Last Annual General Meeting 27/03/2020	Contribution Entitlements 472	Interest Entitlements 6879	Total Number of Lots 47	Financial Year Start 01/01/2021	Financial Year End 31/12/2021
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Lot No	Description	Period	Notice Date	Amount	Discount	If Paid by or Due	Net Amount	Date Paid	Balance Due	Net Due
00007	DANYUSHEVSKY CUSTODIAN P/L Contribution Entitlements: 10 Interest Entitlements: 144									
	Admin Fund	01/01/21 to 31/03/21	20/11/2020	468.90	0.00	01/01/2021	468.90	30/12/2020		
	Admin Fund	01/04/21 to 30/06/21	09/04/2021	486.40	0.00	10/05/2021	486.40	07/05/2021		
	Admin Fund	01/07/21 to 30/09/21	20/05/2021	486.40	0.00	01/07/2021	486.40	30/06/2021	0.00	0.00
	Admin Fund	01/10/21 to 31/12/21		486.40	0.00	01/10/2021	486.40			
	Admin Fund	01/01/22 to 31/03/22		486.40	0.00	01/01/2022	486.40			
	Sinking Fund	01/01/21 to 31/03/21	20/11/2020	323.90	0.00	01/01/2021	323.90	30/12/2020		
	Sinking Fund	01/04/21 to 30/06/21	09/04/2021	319.30	0.00	10/05/2021	319.30	07/05/2021		
	Sinking Fund	01/07/21 to 30/09/21	20/05/2021	319.30	0.00	01/07/2021	319.30	30/06/2021	0.00	0.00
	Sinking Fund	01/10/21 to 31/12/21		319.30	0.00	01/10/2021	319.30			
	Sinking Fund	01/01/22 to 31/03/22		319.30	0.00	01/01/2022	319.30			
	Insurance	01/01/21 to 31/03/21	20/11/2020	106.56	0.00	01/01/2021	106.56	30/12/2020		
	Insurance	01/04/21 to 30/06/21	09/04/2021	86.40	0.00	10/05/2021	86.40	07/05/2021		
	Insurance	01/07/21 to 30/09/21	20/05/2021	86.40	0.00	01/07/2021	86.40	30/06/2021	0.00	0.00
	Insurance	01/10/21 to 31/12/21		86.40	0.00	01/10/2021	86.40			
	Insurance	01/01/22 to 31/03/22		96.48	0.00	01/01/2022	96.48			