



AMStrata Pty Ltd
ABN 63 132 153 578
As agent for the AM Strata Group
enquiries@amstrata.com.au
amstrata.com.au

Gold Coast Head Office

p 07 5526 4100
f 07 5526 4811

Kay House
35-39 Scarborough Street
PO Box 3259
Southport QLD 4215

Brisbane Office

p 07 3356 7850
f 07 3356 7860

3/15 Heather St
Wilston Qld 4051

ABN 31 961 951 887

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

A & F Donnelly Borrowing P/L
Unit 2 Ferry Court
82 Ferry Road
SOUTHPORT QLD 4215

Date of Notice		15 January 2019	
A/c No		3	
Lot No	3	Unit Number	3
Contrib Ent.		1	
Interest Ent.		1	

Body Corporate for

FERRY COURT CTS 6316

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/19 to 31/08/19	01/03/19	1,329.69	265.94	01/03/19	1,063.75
Sinking Fund	01/03/19 to 31/08/19	01/03/19	594.23	118.85	01/03/19	475.38
Totals			1,923.92	384.79		\$1,539.13

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Refer to deposit slip for your preferred payment method.

Stamp and initials

IF YOU PREFER TO RECEIVE YOUR LEVY NOTICE BY EMAIL
PLEASE FORWARD YOUR DETAILS TO: enquiries@amstrata.com.au

Amount Paid

\$

Date Paid

/ /

PAYMENT OPTIONS

	Tel: 1300 552 311 Ref: 1420 9721 6	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +61 8 8648 0158	
	www.stratamax.com.au Ref: 1420 9721 6	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1420 9721 6	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.	
	Bill Code: 74625 Ref: 1420 9721 6	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1420 9721 695	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1420 9721 6	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1420 9721 6 (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.	

All payments made through StrataPay payment options are subject to the User terms and Conditions available at www.stratapay.com.au or by calling 1300 135 510 or email: info@stratapay.com.au. By using the payment options provided by StrataPay you are taken to have read and understood these User terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



StrataPay Reference

1420 9721 6

Amount

\$1,539.13

Due Date

01 Mar 19

AM Strata Pty Ltd
6316/02100003 Lot 3/3
A & F Donnelly Borrowing P/L
Unit 2 Ferry Court
82 Ferry Road
SOUTHPORT QLD 4215



*71 216 142097216 95



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FERRY COURT CTS 6316

STATEMENT

A & F Donnelly Borrowing P/L
Unit 2 Ferry Court
82 Ferry Road
SOUTHPORT QLD 4215

Statement Period

01 Mar 18 to 28 Feb 19

A/c No

3

Lot No

3

Page Number

1 of 1

Unit No

3

Levy notice sent to different address

Transfer Date: 12/04/12

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward			1,644.04	-1,644.04
01/03/18	Admin Fund	01/03/18 To 31/08/18	I0000133	1,049.81		-594.23
01/03/18	Sinking Fund	01/03/18 To 31/08/18	I0000146	594.23		0.00
16/07/18	Admin Fund	01/09/18 To 28/02/19	I0000159	1,532.12		1,532.12
16/07/18	Admin Fund Special	01/09/18	I0000172	272.00		1,804.12
16/07/18	Sinking Fund	01/09/18 To 28/02/19	I0000185	559.62		2,363.74
30/08/18	Receipt	Admin Fund	R0000118		1,225.70	1,138.04
30/08/18	Discount	Discount	RA000118		306.42	831.62
30/08/18	Receipt	Admin Fund Special	RB000118	1945.40	272.00	559.62
30/08/18	Receipt	Sinking Fund	RC000118		447.70	111.92
30/08/18	Discount	Discount	RD000118		111.92	0.00
15/01/19	Admin Fund	01/03/19 To 31/08/19	I0000198	1,329.69		1,329.69
15/01/19	Sinking Fund	01/03/19 To 31/08/19	I0000211	594.23		1,923.92
26/02/19	Receipt	Admin Fund	R0000190		1,063.75	860.17
26/02/19	Discount	Discount	RA000190		265.94	594.23
26/02/19	Receipt	Sinking Fund	RB000190	1539.13	475.38	118.85
26/02/19	Discount	Discount	RC000190		118.85	0.00
				\$5,931.70	\$5,931.70	Nil
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE Nil	
0.00	0.00	0.00	0.00	0.00	Date Paid	Amount Paid

Payment Options

	Tel: 1300 552 311 Ref: 1420 9721 6	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: 1420 9721 6	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1420 9721 6	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
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StrataPay Reference

1420 9721 6

Amount

\$0.00

Due Date

28 Feb 19

AM Strata Pty Ltd
6316/02100003 Lot 3/3

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