

STATEMENT

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

WOOGAROO GREEN CTS 44904

Amsterdam SMSF Property P/L
11 San Lorenzo Court
HEATHERTON VIC 3202

Statement Period

01 Jul 20 to 09 May 22












A/c No 63 Lot No 63

Page Number 1 of 3 Unit No 63

Transfer Date: 30/06/14

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward				0.00
01/07/20	Admin Fund	01/07/20 To 30/09/20	I0006264	467.40		467.40
01/07/20	Sinking Fund	01/07/20 To 30/09/20	I0006340	120.00		587.40
01/07/20	Insurance	01/07/20 To 30/09/20	I0006416	73.78		661.18
16/07/20	Other	Arrears Notice Fee	M0000326	11.00		672.18
18/08/20	Other	Arrears Notice Fee	M0000328	22.00		694.18
07/09/20	Other	Arrears Notice Fee	M0000329	33.00		727.18
15/09/20	Admin Fund	01/10/20 To 31/12/20	I0006492	493.30		1,220.48
15/09/20	Sinking Fund	01/10/20 To 31/12/20	I0006568	109.10		1,329.58
15/09/20	Insurance	01/10/20 To 31/12/20	I0006644	79.73		1,409.31
25/09/20	Receipt	Admin Fund	R0002191		467.40	941.91
25/09/20	Receipt	Sinking Fund	RA002191		120.00	821.91
25/09/20	Receipt	Insurance	RB002191		73.78	748.13
25/09/20	Receipt	Other	RC002191		66.00	682.13
16/11/20	Other	Arrears Notice Fee	M0000340	11.00		693.13
23/11/20	Admin Fund	01/01/21 To 31/03/21	I0006720	493.30		1,186.43
23/11/20	Sinking Fund	01/01/21 To 31/03/21	I0006796	109.10		1,295.53
23/11/20	Insurance	01/01/21 To 31/03/21	I0006872	79.73		1,375.26
More details on next page...				\$2,102.44	\$727.18	\$1,375.26
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: \$757.61	
0.00	0.00	0.00	724.61	33.00	Date Paid	Amount Paid

Payment Options

	Tel: 1300 552 311 Ref: 1401 3761 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: 1401 3761 6	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1401 3761 6	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: 1401 3761 6	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1401 3761 614	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1401 3761 6	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1401 3761 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 User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. 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

1401 3761 6

Amount

Due Date

\$757.61**Refer to Levy Notice**

BODY CORPORATE SYSTEMS PTY LTD
44904/02100063 Lot 63/63

Amsterdam SMSF Property P/L
11 San Lorenzo Court
HEATHERTON VIC 3202



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Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward		2,102.44	727.18	1,375.26
27/11/20	Receipt	Admin Fund	R0002260		986.60	388.66
27/11/20	Receipt	Sinking Fund	RA002260		218.20	170.46
27/11/20	Receipt	Insurance	RB002260		159.46	11.00
27/11/20	Receipt	Other	RC002260		11.00	0.00
22/02/21	Admin Fund	01/04/21 To 30/06/21	I0006948	493.30		493.30
22/02/21	Sinking Fund	01/04/21 To 30/06/21	I0007024	109.10		602.40
22/02/21	Insurance	01/04/21 To 30/06/21	I0007100	79.73		682.13
16/04/21	Other	Arrears Notice Fee	M0000373	22.00		704.13
29/04/21	Receipt	Admin Fund	R0002406		493.30	210.83
29/04/21	Receipt	Sinking Fund	RA002406		109.10	101.73
29/04/21	Receipt	Insurance	RB002406		79.73	22.00
29/04/21	Receipt	Other	RC002406		22.00	0.00
20/05/21	Admin Fund	01/07/21 To 30/09/21	I0007176	493.30		493.30
20/05/21	Sinking Fund	01/07/21 To 30/09/21	I0007252	109.10		602.40
20/05/21	Insurance	01/07/21 To 30/09/21	I0007328	82.11		684.51
16/07/21	Other	Arrears Notice Fee	M0000391	22.00		706.51
28/07/21	Receipt	Admin Fund	R0002485		493.30	213.21
28/07/21	Receipt	Sinking Fund	RA002485		109.10	104.11
28/07/21	Receipt	Insurance	RB002485		82.11	22.00
28/07/21	Receipt	Other	RC002485		22.00	0.00
30/09/21	Admin Fund	01/10/21 To 31/12/21	I0007404	493.46		493.46
30/09/21	Sinking Fund	01/10/21 To 31/12/21	I0007480	112.76		606.22
30/09/21	Insurance	01/10/21 To 31/12/21	I0007556	96.39		702.61
16/11/21	Other	Arrears Notice Fee	M0000411	22.00		724.61
17/11/21	Receipt	Admin Fund	R0002556		493.46	231.15
17/11/21	Receipt	Sinking Fund	RA002556		112.76	118.39
17/11/21	Receipt	Insurance	RB002556		96.39	22.00
17/11/21	Receipt	Other	RC002556		22.00	0.00
22/11/21	Admin Fund	01/01/22 To 31/03/22	I0007632	493.46		493.46
22/11/21	Sinking Fund	01/01/22 To 31/03/22	I0007708	112.76		606.22
22/11/21	Insurance	01/01/22 To 31/03/22	I0007784	96.39		702.61
19/01/22	Other	Arrears Notice Fee	M0000433	22.00		724.61
24/01/22	Receipt	Admin Fund	R0002640		493.46	231.15
24/01/22	Receipt	Sinking Fund	RA002640		112.76	118.39
24/01/22	Receipt	Insurance	RB002640		96.39	22.00
24/01/22	Receipt	Other	RC002640		22.00	0.00
21/02/22	Admin Fund	01/04/22 To 30/06/22	I0007860	493.46		493.46
More details on next page...				\$5,455.76	\$4,962.30	\$493.46

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		Brought forward		5,455.76	4,962.30	493.46
21/02/22	Sinking Fund	01/04/22 To 30/06/22	I0007936	112.76		606.22
21/02/22	Insurance	01/04/22 To 30/06/22	I0008012	96.39		702.61
19/04/22	Other	Arrears Notice Fee	M0000454	22.00		724.61
09/05/22	Other	Arrears Notice Fee	M0000458	33.00		757.61
				\$5,719.91	\$4,962.30	\$757.61