

# Body Corporate for BEACHES SURFERS PARADISE CTS 15210

13 GARFIELD TERRACE SURFERS PARADISE QLD 4217

ABN/ACN 59856700397

## DEBTOR STATEMENT - LOT: 22

**OWNER: J W FRADGLEY, LIBERATA MARIA MEO, THE L M MEO FAMILY TRUST**

**For the period 1 Jun 2020 to 31 May 2021 - sorted by Due Date**

**Levy Account**

Due Issue Date Date	Payment Date	Payment Method	Description	Period (if applicable)	Admin Fund	Sink Fund	BALANCE	
			Brought forward		4,458.78		4,458.78	
	01-06-20		Journal - Migrated Balance		-4,458.78		0.00	
	28-08-20	TRANSFER	Payment 4458.78		3,129.45	1,329.33	4,458.78	
01-09-20	22-07-20		Levies - normal	01-09-20 to 30-11-20		-1,329.33	3,129.45	
01-09-20	22-07-20		Levies - normal	01-09-20 to 30-11-20	-3,129.44		0.01	
	30-11-20	TRANSFER	Payment 4458.80		3,129.42	1,329.38	4,458.81	
01-12-20	18-10-20		Levies - normal	01-12-20 to 28-02-21	-3,129.43		1,329.38	
01-12-20	18-10-20		Levies - normal	01-12-20 to 28-02-21		-1,329.38	0.00	
<b>Balance as at 15 Jan 2021</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
* Invoice is a debt to the Lot					<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>	
^ Invoice is a debt to the Sundry Debtor					<b>ADMIN</b>	<b>SINK</b>	<b>BALANCE</b>	
					<b>\$</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>