

**OWNERS STATEMENT OF ACCOUNT  
FOR BEACHES SURFERS PARADISE  
COMMUNITY TITLES SCHEME 15210**

**RECEIPTS TO 31/07/2020**

Lot No: 22  
Unit No: 1303  
Manager: BUTLER  
Owners Ref: 312764

L M MEO & J W FRADGLEY  
PO BOX 5632  
GCMC QLD 9726

DATE	NUMBER	NARRATION	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD BALANCE			-4,458.78
1/06/2020		GST	316.11		-4,142.67
		10% Disc if paid by 01/06/20		316.10	-4,458.77
		GST		31.61	-4,490.38
		GST	134.28		-4,356.10
		10% Disc if paid by 01/06/20		134.27	-4,490.37
		GST		13.43	-4,503.80
1/06/2020	1627	Admin. Levy 01/06/20-31/08/20	3,161.05		-1,342.75
		Sinking Levy 01/06/20-31/08/20	1,342.75		0.00
1/09/2020		GST	316.11		316.11
		10% Disc if paid by 01/09/20		316.10	0.01
		GST		31.61	-31.60
		GST	134.28		102.68
		10% Disc if paid by 01/09/20		134.27	-31.59
		GST		13.43	-45.02
1/09/2020	1628	Admin. Levy 01/09/20-30/11/20	3,161.05		3,116.03
		Sinking Levy 01/09/20-30/11/20	1,342.75		4,458.78
<b>TOTAL :</b>			<b>9,908.38</b>	<b>5,449.60</b>	<b>4,458.78</b>