



## GUSTAVSON COURT CTS 14324

ABN 86 227 559 203

### STATEMENT

Transfer Date:  
14/02/22

Benjamin David Cory  
Vermont  
1019 Warwick Killarney Road  
Murrays Bridge Qld 4370

#### Statement Period

01 Nov 23 to 10 Jul 25

A/c No	4	Lot No	4
Page Number	1 of 1	Unit No	

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward				0.00
27/02/24	Administrative Fund	01/04/24 To 30/09/24	I0000971	1,425.00		1,425.00
27/02/24	Sinking Fund	01/04/24 To 30/09/24	I0000979	750.00		2,175.00
03/04/24	Receipt	Administrative Fund	R0000525		1,425.00	750.00
03/04/24	Receipt	Sinking Fund	RA000525		750.00	0.00
28/08/24	Administrative Fund	01/10/24 To 31/03/25	I0000987	1,125.00		1,125.00
28/08/24	Sinking Fund	01/10/24 To 31/03/25	I0000995	750.00		1,875.00
26/09/24	Receipt	Administrative Fund	R0000527		1,125.00	750.00
26/09/24	Receipt	Sinking Fund	RA000527		750.00	0.00
26/02/25	Administrative Fund	01/04/25 To 30/09/25	I0001003	920.45		920.45
26/02/25	Sinking Fund	01/04/25 To 30/09/25	I0001011	613.64		1,534.09
17/03/25	Receipt	Administrative Fund	R0000537		920.45	613.64
17/03/25	Receipt	Sinking Fund	RA000537		613.64	0.00
				\$5,584.09	\$5,584.09	Nil
Over 90 Days	90 Days	60 Days	30 Days	Current	<b>BALANCE DUE: Nil</b>	
0.00	0.00	0.00	0.00	0.00	Date Paid	Amount Paid

#### Payment Options

	Tel: 1300 552 311 Ref: 1500 2110 7	<b>Telephone:</b> Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
	www.stratamax.com.au Ref: 1500 2110 7	<b>Internet:</b> Make credit card payments online (charges apply). Visit www.stratamax.com.au	
	www.stratapay.com/ddr Ref: 1500 2110 7	<b>Direct Debit:</b> Make auto payments from your credit card * or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Bill Code: 74625 Ref: 1500 2110 7	<b>BPAY:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPAY. BPAY® Registered to BPAY Pty Ltd ABN 69 079 137 518	
	Billpay Code: 3599 Ref: 1500 2110 7	<b>In Person:</b> Present this bill in store at Australia Post to make cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1500 2110 7	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
	BSB: 067-970 Acct No: 1500 2110 7 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

**1500 2110 7**

Amount	Due Date
<b>\$0.00</b>	<b>10 Jul 25</b>

EAGLE BODY CORP MANAGEMENT P/L  
14324/02100004 Lot 4/

Benjamin David Cory  
Vermont  
1019 Warwick Killarney Road  
Murrays Bridge Qld 4370



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