

OWNER STATEMENT

Issued 03/05/2016 on behalf of the owners of:

The Owners - SP 13385
 ABN 38890236706
 Keppelgate
 37 Paul Street
 BONDJUNCTION NSW 2022
 for Lot 36 Unit 36
 R Kresner

Mrs R Kresner
 c/- PO Box 1419
 DOUBLE BAY NSW 1360

Date	Details	Amount due (incl. GST)	Amount paid	Interest accrued*	Interest paid	Amount outstanding
01/05/2015	Opening Balance	8,452.40	8,452.40	0.00	0.00	0.00
01/08/2015	Quarterly Admin/Sinking Levy 01/08/15 -	1,458.60	1,458.60	0.00	0.00	0.00
01/11/2015	Quarterly Admin/Sinking Levy 01/11/15 -	1,458.60	1,458.60	65.94	65.94	0.00
01/01/2016	Waterproof Membrane & Facade Repairs	1,700.00	1,700.00	48.44	48.44	0.00
01/02/2016	Quarterly Admin/Sinking Levy 01/02/16 -	1,561.45	1,549.82	31.29	31.22	11.70
10/03/2016	Lot 36: Arrears Letter	27.50	27.50	0.00	0.00	0.00
01/04/2016	Waterproof Membrane & Facade Repairs	1,700.00	0.00	14.90	0.00	1,714.90
01/05/2016	Quarterly Admin/Sinking Levy 01/05/16 -	1,561.45	0.00	0.00	0.00	1,561.45
* Interest calculated to 03/05/2016		\$17,920.00	\$14,646.92	\$160.57	\$145.60	\$3,288.05

Total amount outstanding **\$3,288.05** Cheques should be made payable to 'The Owners - SP 13385'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Mrs R Kresner

Strata Plan 13385

Lot 36

Unit 36



*496 217636778 000033528



Bill code 96503



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 bank account at www.deft.com.au



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 surcharge will be applicable if you
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 your cheque to:
 DEFT Payment Systems
 GPO Box 4690, Sydney NSW 2001



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 cash, cheque or Eftpos.

Contact your participating financial institution to make a BPAY payment
 from your cheque or savings account. Enter the biller code and your
 DEFT reference number. To use the QR code, use the reader within your
 mobile banking app. More info: www.bpay.com.au

O'Neill Strata Management Pty Ltd

DEFT Reference No.

217636778 000033528

Amount Due

\$3,288.05

Due Date

03/05/2016

Amount Paid

\$