

**HISTORICAL LOT LEDGER STATEMENT RE-ISSUED ON 15-05-2015****Sample Body Corporate CTS 12345****LOT NUMBER 5****This is NOT a tax invoice. The Body Corporate is NOT registered for GST.**

(The issue date, if known, is the date when the original levy notice was issued for that line item)

<b>Issue Date</b>	<b>Period</b>	<b>Prior Transactions</b>	<b>Date</b>	<b>Amount</b>	<b>Balance</b>
		Prepayment	30-11-2013	-1,145.00	-1,145.00
		Prepayment	30-11-2013	-320.00	-1,465.00
	3 months	Contribution Instalment - STD - ADMIN	01-12-2013	1,145.00	-320.00
	3 months	Contribution Instalment - STD - SINKING	01-12-2013	320.00	0.00
		Payment	10-03-2014	-1,465.00	-1,465.00
12-02-2014	3 months	Contribution Instalment - STD - ADMIN	13-03-2014	1,145.00	-320.00
12-02-2014	3 months	Contribution Instalment - STD - SINKING	13-03-2014	320.00	0.00
		Payment	02-06-2014	-1,490.00	-1,490.00
06-05-2014	3 months	Contribution Instalment - STD - ADMIN	06-06-2014	1,170.00	-320.00
06-05-2014	3 months	Contribution Instalment - STD - SINKING	06-06-2014	320.00	0.00
		Payment	28-08-2014	-1,490.00	-1,490.00
30-07-2014	3 months	Contribution Instalment - STD - ADMIN	01-09-2014	1,170.00	-320.00
30-07-2014	3 months	Contribution Instalment - STD - SINKING	01-09-2014	320.00	0.00
		Closing Balance at end of financial year	30-11-2014		0.00
		Payment	01-12-2014	-1,490.00	-1,490.00
29-10-2014	3 months	Contribution Instalment - STD - ADMIN	01-12-2014	1,170.00	-320.00
29-10-2014	3 months	Contribution Instalment - STD - SINKING	01-12-2014	320.00	0.00
27-01-2015	3 months	Contribution Instalment - STD - ADMIN	01-03-2015	1,170.00	1,170.00
27-01-2015	3 months	Contribution Instalment - STD - SINKING	01-03-2015	320.00	1,490.00
		Payment	02-03-2015	-1,490.00	0.00
		Lot Expense - plumbing	07-05-2015	489.50	489.50
		Arrears owing	15-05-2015		489.50

**This report does not show issued levies that are not yet due. Use the Current Lot ledger report.**