

**Body corporate information certificate (Form 13) - 2023-11-20T16:10:45****Part A**

Scheme name Palmwood CTS 19483  
CMS number 19483  
Plan number GTP3780  
Lot number 2  
Date of issue of this form 20-11-2023  
Monthly penalty rate 2.50%  
End of financial year 30-09-2024

**Section 1 - Annual contributions**

**Warning - An AGM may not yet have ratified these levies.**

**Administrative fund - annual contributions**

Period	Date of Notice	Amount	Discount	Due Date	Amount Paid	Amount Overdue
01/10/2023-31/01/202 4		503.63	0.00	25-01-2024	0.00	0.00
01/02/2024-31/05/202 4		503.63	0.00	25-05-2024	0.00	0.00
01/06/2024-30/09/202 4		503.63	0.00	25-09-2024	0.00	0.00

Total administrative fund annual contributions \$1,510.89

Number of instalments in the current financial year 3

Total administrative fund annual contributions overdue \$0.00

**Sinking fund - annual contributions**

Period	Date of Notice	Amount	Discount	Due Date	Amount Paid	Amount Overdue
01/10/2023-31/01/202 4		140.31	0.00	25-01-2024	0.00	0.00
01/02/2024-31/05/202 4		140.31	0.00	25-05-2024	0.00	0.00
01/06/2024-30/09/202 4		140.31	0.00	25-09-2024	0.00	0.00

Total sinking fund annual contributions \$420.93

Number of instalments in the current financial year 3

Total sinking fund annual contributions overdue \$0.00

**Section 2 - Special contributions****Administrative fund - special contributions**

Period	Date of Notice	Amount	Discount	Due Date	Amount Paid	Amount Overdue
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Total administrative fund special contributions \$0.00

Number of instalments in the current financial year 0

Total administrative fund special contributions overdue \$0.00

**Sinking fund - special contributions**

Period	Date of Notice	Amount	Discount	Due Date	Amount Paid	Amount Overdue
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Total sinking fund special contributions \$0.00

Number of instalments in current financial year 0

Total sinking fund special contributions overdue \$0.00

**Section 3 - Other amounts payable to the body corporate**

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Description	Due Date	Amount Due	Amount Paid	Amount Overdue	Detail
Description	Due Date	Amount Due	Amount Paid	Amount Overdue	Detail

#### Section 4A - Amounts due but unpaid

Description	Due Date	Amount Due	Amount Paid	Amount Overdue	Detail
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Annual contributions overdue			\$0.00		
Special contributions overdue			\$0.00		
Other payments overdue			\$0.00		
Penalties			0.00		
Total amount overdue			\$0.00		

#### Section 4B - Amounts issued but NOT yet due

Description	Due Date	Amount Due	Amount Paid	Amount Overdue	Detail
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#### Part B information

Regulation module applying to the scheme

QLD BODY CORPORATE - STANDARD

#### Register of assets

Date	Item	Value
28-04-2021	electric mower	\$499.00

#### Register of authorisations affecting the common property

None

#### Exclusive use allocations

Authorisation date - 18-02-2002

Exclusive use common property - Carparking Space

Location - Area marked "D" on attached Sketch Plan labelled "Palmwood" CTS 19483

Conditions - refer bylaw 16

LOT LEDGER STATEMENT ISSUED ON 20-11-2023

Body Corporate for Palmwood CTS 19483

LOT NUMBER 2

Owner(s):

Address for service:

ABN 59865567845.

Period	Prior Transactions	Date	Amount	Balance
	Opening Balance this financial year	30-09-2023		0.00

OVERDUE LEVIES WILL BE CHARGED PENALTY INTEREST AT A RATE OF 2.5% PER MONTH

YOU HAVE NOTHING TO PAY

As per the Act, payments receipted are applied to the lot ledger on the date receipted in the order - penalties owing, levies outstanding, and lastly debts.

\*\*\*\* BPAY PAYMENT DETAILS CAN BE USED FOR SETTLEMENT \*\*\*\*



Palmwood CTS 19483

DEFT Reference Number

Pay by credit card or registered bank account at  
www.deft.com.au or phone 1300 30 10 90.  
Payments by credit card may attract a surcharge.



Pay in-store at Australia Post by cheque or EFTPOS  
Make cheque payable to: Palmwood CTS 19483



TOTAL DUE: \$0.00

Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account. Enter the Biller code and BPAY reference number as detailed above.

Payment is effected on the date that funds are credited to the Body Corporate bank account.