



138 Burswood Road
Burswood WA 6100

Telephone: 9472 1833
Facsimile: 9355 5299

Owner Ledger

Financial Period
15/08/2025 - 11/11/2025

64552

Lot 41, 55 Gardugarli Drive BAYNTON

Date	Fund	Details	Debit	Credit	Balance
15/08/25	Administrative	BPay Payment: DEFT Bpay 0000116908		1,620.00	1,620.00
15/08/25	Reserve	BPay Payment: DEFT Bpay 0000116908		148.50	1,768.50
01/09/25	Reserve	Levy 1/9/2025-30/11/2025	148.50		1,620.00
01/09/25	Administrative	Levy 1/9/2025-30/11/2025	1,620.00		0.00
			1,768.50	1,768.50	0.00
				Interest Due:	\$0.00
				Total Due:	\$0.00