

Your Plan > **Building Financial Information**

- Plan Information
- Plan Documents
- Building Financial Information**
- Levy Information
- Levy Payment
- Creditor Invoices
- Insurance
- Repairs and Maintenance
- Online Invoice Approval
- Own Another Property?
- Update Your Details
- Change Your Password
- Terms of Use

Building Financial Information

An individual Account is opened with Macquarie Bank and all information is updated in a daily download.

If you have any enquiries on your building financials please contact CommunityHub Administration Department by email communityhub@communitye.com.au.

Your Plan(s)/Lot(s)

QLD 42279 - LOT 28 - Ref 296612 ▼ Please select if you have multi plans/lots

CTS QLD 42279 NORTH LAKES VIEWS

BALANCE SHEET

GST Registered	Y	Year End	01/31 (mm/dd)
ABN	92495170475		

Current Period 01/02/2017 to 06/07/2017

OWNERS' FUNDS	Year-to-Date
Administrative Fund	25128.86
Sinking Fund	258720.91
	283849.77

Represented By:

ASSETS	
Cash at Bank:Macquarie Bank	277351.14
Insurance Claims Outstanding	250.00
GST Receivable	10977.21
Levies in Arrears	24946.83
	313525.18
LESS LIABILITIES	
Levies in Advance	19030.41
GST Payable	10645.00
	29675.41
NET ASSETS	283849.77

*Draft Only. Subject to review

[Summary](#) [Notes](#) [Detail](#)