

THE BODY CORPORATE OF TERRA COTTA

Age Analysis (Levy) for Period 201105

Requested by: Demo Demo

Unit	Account Name	Account	Designation	Balance	Current	030 Days	060 Days	090 Days	120+ Days
Terra Cotta	EGN Terra Cotta	4993	Building	0.00	0.00	0.00	0.00	0.00	0.00
1 Terra Cotta	Mr AS Violet	85	Owner	1,554.01	1,323.06	230.95	0.00	0.00	0.00
2 Terra Cotta	Mr CNI White	103	Owner	1,120.54	1,120.54	0.00	0.00	0.00	0.00
3 Terra Cotta	Mrs CC Brown	118	Owner	1,422.79	1,422.79	0.00	0.00	0.00	0.00
4 Terra Cotta	Topaz Investments CC	139	Past Owner	-1,237.96	-1,237.96	0.00	0.00	0.00	0.00
4 Terra Cotta	Mrs YA Navy Blue	7477	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
4 Terra Cotta	Mr ML Topaz	7522	Owner	1,359.52	1,358.83	0.69	0.00	0.00	0.00
5 Terra Cotta	Mr W Plum & Estate Late HM Plum	226	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
5 Terra Cotta	Mr W Plum	2371	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
5 Terra Cotta	Mrs EV Khaki	7189	Owner	799.42	799.42	0.00	0.00	0.00	0.00
5 Terra Cotta	Mr JM Denim	229	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
6 Terra Cotta	Mrs JJ Kiwi	235	Owner	-894.83	-894.83	0.00	0.00	0.00	0.00
7 Terra Cotta	Mrs A Lemon	241	Owner	1,070.57	1,070.57	0.00	0.00	0.00	0.00
8 Terra Cotta	Mr J Henna & Mrs A Henna	244	Owner	1,358.22	1,358.22	0.00	0.00	0.00	0.00
8 Terra Cotta	Mr U Navy	280	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
9 Terra Cotta	Quince Prop Enterprises CC	274	Owner	3,807.51	1,339.54	1,313.04	1,154.93	0.00	0.00
9 Terra Cotta	Mr E Velvet	277	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
10 Terra Cotta	Mr CG Gray	7171	Owner	829.45	829.45	0.00	0.00	0.00	0.00
10 Terra Cotta	Mrs M Cherries	298	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
11 Terra Cotta	Mrs SJ Red	310	Owner	796.24	796.24	0.00	0.00	0.00	0.00
11 Terra Cotta	Mr M Melon	316	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
12 Terra Cotta	Red XIII CC	331	Owner	477.04	477.04	0.00	0.00	0.00	0.00
12 Terra Cotta	Mr DE Banana	1033	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
13 Terra Cotta	Mr A Lime & Mrs C Raisin	346	Owner	2,322.13	1,266.92	1,055.21	0.00	0.00	0.00
14 Terra Cotta	Mr DJ Vanilla	352	Owner	1,015.27	994.62	20.65	0.00	0.00	0.00
15 Terra Cotta	Mrs A Nectarine & Mr LP Nectarine	358	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
15 Terra Cotta	Mrs J Red	2374	Owner	1,106.55	1,106.55	0.00	0.00	0.00	0.00
16 Terra Cotta	Mr JH Strawberry & Mrs L Strawberry	361	Owner	1,735.34	1,735.34	0.00	0.00	0.00	0.00
17 Terra Cotta	Bronze 331 CC	370	Owner	-1,291.90	-1,291.90	0.00	0.00	0.00	0.00
18 Terra Cotta	Mr EW Caramel	373	Owner	1,234.98	1,219.83	15.15	0.00	0.00	0.00
18 Terra Cotta	Mr M Beige & Mrs M Beige	382	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
19 Terra Cotta	Mrs MV Sorb	385	Owner	9,071.94	1,514.03	1,255.08	1,603.67	1,372.14	3,327.02
20 Terra Cotta	Mrs HF Sand	397	Owner	878.74	878.74	0.00	0.00	0.00	0.00
21 Terra Cotta	Mrs A Mango	403	Owner	1,278.89	1,278.89	0.00	0.00	0.00	0.00
21 Terra Cotta	Mr K Khaki & Mrs JA Khaki	400	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
22 Terra Cotta	Mrs I Cream	406	Owner	831.54	831.54	0.00	0.00	0.00	0.00
23 Terra Cotta	Mr PC Velvet Bean & Mrs MM Velvet Bean	409	Owner	1,071.11	1,071.11	0.00	0.00	0.00	0.00
23 Terra Cotta	Mr G Gold & Mrs P Gold	412	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
24 Terra Cotta	Mr J Mandarin	415	Owner	1,295.41	1,295.41	0.00	0.00	0.00	0.00

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Unit	Account Name	Account	Designation	Balance	Current	030 Days	060 Days	090 Days	120+ Days
25 Terra Cotta	Mrs AR Redcurrent	418	Owner	1,399.57	1,399.57	0.00	0.00	0.00	0.00
25 Terra Cotta	First National Bank Limited	6949	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
26 Terra Cotta	Mr Neon	7915	Future Owner	957.73	944.20	13.53	0.00	0.00	0.00
26 Terra Cotta	Mrs YA Navy Blue & Mr DD Green	424	Past Owner	0.00	0.00	0.00	0.00	0.00	0.00
26 Terra Cotta	Mrs YA Navy Blue	430	Owner	28,903.28	1,002.45	1,379.43	3,328.23	1,758.38	21,434.79
27 Terra Cotta	Blue 335 CC	979	Owner	1,216.63	1,216.63	0.00	0.00	0.00	0.00
28 Terra Cotta	Mrs SM Lychee	451	Owner	621.89	621.89	0.00	0.00	0.00	0.00
29 Terra Cotta	Mr MR Scarlet & Mrs HD Scarlet	454	Owner	1,600.67	1,600.67	0.00	0.00	0.00	0.00
30 Terra Cotta	Mr JBD Jade & Mrs SMM Jade	457	Owner	-1,443.24	-1,443.24	0.00	0.00	0.00	0.00
Accounts In Arreas (28)				71,136.98	31,874.09	5,283.73	6,086.83	3,130.52	24,761.81
Accounts In Credit (4)				-4,867.93	-4,867.93				
Totals				66,269.05	27,006.16	5,283.73	6,086.83	3,130.52	24,761.81