

S I G N A T U R E

B R O A D B E A C H

## ESTIMATED OUTGOINGS

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# Signature Broadbeach

Philip Avenue Pty Ltd

PROPOSED 12 MONTH BUDGET			
Number of Lots:	263		
Total Contribution Schedule Lot Entitlement:	10,070		
Total Interest Schedule Lot Entitlement:	10,011		
Administration Fund Contribution Per Contribution Schedule Lot Entitlement:	\$76.49		
Sinking Fund Contribution Per Contributions Schedule Lot Entitlement:	\$22.98		
Insurance Provision (Building) per Interest Schedule Lot Entitlement:	\$5.39		
ADMINISTRATIVE FUND	AMOUNT	PER LOT	DESCRIPTION
Audit Fees	\$4,200.00		Annual audit by KPMG
Bank Fees	\$1,900.00		Transaction fees for levies, EFT
Cleaning Materials	\$5,500.00		
Cleaning Windows	\$45,000.00		
Electricity	\$78,000.00		Common property only
Fee & Permits	\$4,000.00		Lift Registration, Backflow Testing
Fire Control	\$28,000.00		Servicing of fire systems 3 monthly inspection
Fire Safety Requirements	\$9,250.00		As per Fire Safety Regulation 2008
Gas - General Supply	\$5,350.00		Common supply only including HWP maintenance
Gas - Pool Heating	\$8,500.00		Supply for pool heating
Insurance - PL & DO	\$6,000.00		\$20M P & L, & \$5M Directors/Office Bearers
Lift Agreement	\$22,500.00		Comprehensive Maintenance Agreement - 3 lifts
Lift Agreement - Warranty	(\$16,875.00)		9 Month Warranty Period (if applicable)
Manager / Caretaker	\$315,600.00	\$1,200.00	Full Service Agreement
Maxsoft Licensing Fee	\$4,229.04	\$16.08	Software licence fee
Pest Control	\$3,000.00		Common property only
Pool Chemicals	\$3,000.00		
Printing Postage & Stationery	\$13,150.00	\$50.00	
Printing Postage & Stationery - FFS	\$2,500.00		
Process BAS Statement	\$1,140.00		Quarterly report
R & M Airconditioning	\$6,000.00		Common foyer air conditioning, rubbish room
R & M Building	\$19,000.00		Repairs such as touch up painting etc
R & M Electrical	\$5,000.00		Replacement of light bulbs, repairs and maintenance etc
R & M Gardens & Grounds	\$4,000.00		
R & M Plant	\$18,500.00		Repairs / servicing of plant equipment such as pumps
R & M Plumbing	\$5,000.00		Repairs / adjustments
R & M Pool	\$3,500.00		
R & M Lifts	\$1,500.00		Repairs from move ins, up keep of curtains, non contract repairs
Rubbish removal	\$1,500.00		Assumption Council Collection as rates, excess tip fees
Secretarial Fees	\$31,560.00	\$120.00	Agreed services as per agreement
Secretarial Fees - FFS	\$3,500.00		Fee for Additional services
Set up Fees	\$1,000.00		Establishment of electronic records, year 1 only
Security	\$7,500.00		Fobs, keys, CCTV, security services
Stormwater Management	\$10,620.00		Stormwater Management Agreement
Sundry Expenses	\$2,500.00		
Tax Return Fee	\$450.00		Annual tax return
Telephone - Lift Lines	\$3,750.00		Lift Line and Fire Line
Telephone - Fire Line	\$3,000.00		QFRS Monitoring
Water Rates	\$25,000.00		Gold Coast Properties
Workers Compensation	\$425.00		
Workplace Health & Safety Report	\$3,000.00		Annual report covering common property
ADMIN FUND	AMOUNT		
TOTAL OF ADMIN FUND (EX GST)	\$700,249.04		
GST	\$70,024.90		
<b>TOTAL OF ADMIN FUND (INC GST)</b>	<b>\$770,273.94</b>		
INSURANCE PROVISION	AMOUNT		
TOTAL OF INSURANCE PROVISION (EX GST)	\$50,000.00		
VOLUMETRIC LOT	(\$1,000.00)		Reimbursement from Vol Lot 1 (2% as per BMS)
GST	\$5,000.00		
<b>TOTAL OF INSURANCE PROVISION (INC GST)</b>	<b>\$54,000.00</b>		
SINKING FUND	AMOUNT		
SINKING FUND (EX GST)	\$210,400.00		
GST	\$21,040.00		
<b>SINKING FUND (INCL GST)</b>	<b>\$231,440.00</b>		
GRAND TOTAL	AMOUNT		
TOTAL (EX GST)	\$960,649.04		
GST	\$96,064.90		
<b>TOTAL (INCL GST)</b>	<b>\$1,056,713.94</b>		

Lot Number	Contribution Schedule Lot Entitlements "CSLE"	Interest Schedule Lot Entitlements "ISLE"	Administration Fund Inc GST by CSLE	Sinking Fund Inc GST by CSLE	Insurance Provision (Building) Inc GST by ISLE	Total Annual Contribution Inc GST	Manager Fees Inc GST by CSLE	Body Corporate Manager Inc GST by CSLE	Serviced HW & Gas Agreement Inc GST	Bulk Electricity Agreement Inc GST	Stormwater Management Agreement Inc GST	Alarm Agreement Inc GST	Total Weekly Contribution Inc GST
605	38	31	\$2,906.69	\$873.36	\$167.22	<b>\$3,947.27</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$75.91
606	36	24	\$2,753.71	\$827.39	\$129.46	<b>\$3,710.56</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.36
607	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
608	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
609	37	33	\$2,830.20	\$850.38	\$178.00	<b>\$3,858.58</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.20
701	40	41	\$3,059.68	\$919.32	\$221.16	<b>\$4,200.16</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$80.77
702	36	25	\$2,753.71	\$827.39	\$134.85	<b>\$3,715.95</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.46
703	39	36	\$2,983.19	\$896.34	\$194.19	<b>\$4,073.71</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.34
704	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
705	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
706	36	24	\$2,753.71	\$827.39	\$129.46	<b>\$3,710.56</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.36
707	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
708	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
709	37	33	\$2,830.20	\$850.38	\$178.00	<b>\$3,858.58</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.20
801	40	41	\$3,059.68	\$919.32	\$221.16	<b>\$4,200.16</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$80.77
802	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
803	39	36	\$2,983.19	\$896.34	\$194.19	<b>\$4,073.71</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.34
804	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
805	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
806	36	24	\$2,753.71	\$827.39	\$129.46	<b>\$3,710.56</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.36
807	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
808	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
809	37	33	\$2,830.20	\$850.38	\$178.00	<b>\$3,858.58</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.20
901	40	41	\$3,059.68	\$919.32	\$221.16	<b>\$4,200.16</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$80.77
902	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
903	39	36	\$2,983.19	\$896.34	\$194.19	<b>\$4,073.71</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.34
904	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
905	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01

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906	36	24	\$2,753.71	\$827.39	\$129.46	<b>\$3,710.56</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.36
907	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
908	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
909	37	34	\$2,830.20	\$850.38	\$183.40	<b>\$3,863.98</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.31
1001	40	42	\$3,059.68	\$919.32	\$226.55	<b>\$4,205.55</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$80.88
1002	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
1003	39	37	\$2,983.19	\$896.34	\$199.58	<b>\$4,079.11</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.44
1004	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1005	38	32	\$2,906.69	\$873.36	\$172.61	<b>\$3,952.66</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.01
1006	36	25	\$2,753.71	\$827.39	\$134.85	<b>\$3,715.95</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.46
1007	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1008	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1009	37	34	\$2,830.20	\$850.38	\$183.40	<b>\$3,863.98</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.31
1101	40	42	\$3,059.68	\$919.32	\$226.55	<b>\$4,205.55</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$80.88
1102	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
1103	39	37	\$2,983.19	\$896.34	\$199.58	<b>\$4,079.11</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.44
1104	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1105	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1106	36	25	\$2,753.71	\$827.39	\$134.85	<b>\$3,715.95</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.46
1107	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1108	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1109	37	35	\$2,830.20	\$850.38	\$188.79	<b>\$3,869.37</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.41
1201	40	43	\$3,059.68	\$919.32	\$231.94	<b>\$4,210.95</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$80.98
1202	36	27	\$2,753.71	\$827.39	\$145.64	<b>\$3,726.74</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.67
1203	39	38	\$2,983.19	\$896.34	\$204.97	<b>\$4,084.50</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.55
1204	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1205	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1206	36	25	\$2,753.71	\$827.39	\$134.85	<b>\$3,715.95</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.46

Lot Number	Contribution Schedule Lot Entitlements "CSLE"	Interest Schedule Lot Entitlements "ISLE"	Administration Fund Inc GST by CSLE	Sinking Fund Inc GST by CSLE	Insurance Provision (Building) Inc GST by ISLE	Total Annual Contribution Inc GST	Manager Fees Inc GST by CSLE	Body Corporate Manager Inc GST by CSLE	Serviced HW & Gas Agreement Inc GST	Bulk Electricity Agreement Inc GST	Stormwater Management Agreement Inc GST	Alarm Agreement Inc GST	Total Weekly Contribution Inc GST
1207	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1208	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1209	37	35	\$2,830.20	\$850.38	\$188.79	<b>\$3,869.37</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.41
1301	40	44	\$3,059.68	\$919.32	\$237.34	<b>\$4,216.34</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.08
1302	36	28	\$2,753.71	\$827.39	\$151.03	<b>\$3,732.14</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.77
1303	39	38	\$2,983.19	\$896.34	\$204.97	<b>\$4,084.50</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.55
1304	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1305	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1306	36	25	\$2,753.71	\$827.39	\$134.85	<b>\$3,715.95</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.46
1307	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1308	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1309	37	35	\$2,830.20	\$850.38	\$188.79	<b>\$3,869.37</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.41
1401	40	44	\$3,059.68	\$919.32	\$237.34	<b>\$4,216.34</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.08
1402	36	28	\$2,753.71	\$827.39	\$151.03	<b>\$3,732.14</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.77
1403	39	38	\$2,983.19	\$896.34	\$204.97	<b>\$4,084.50</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.55
1404	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1405	38	33	\$2,906.69	\$873.36	\$178.00	<b>\$3,958.06</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.12
1406	36	25	\$2,753.71	\$827.39	\$134.85	<b>\$3,715.95</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.46
1407	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1408	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1409	37	36	\$2,830.20	\$850.38	\$194.19	<b>\$3,874.76</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.51
1501	40	45	\$3,059.68	\$919.32	\$242.73	<b>\$4,221.74</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.19
1502	36	28	\$2,753.71	\$827.39	\$151.03	<b>\$3,732.14</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.77
1503	39	39	\$2,983.19	\$896.34	\$210.37	<b>\$4,089.90</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.65
1504	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1505	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1506	36	25	\$2,753.71	\$827.39	\$134.85	<b>\$3,715.95</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.46
1507	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22

Lot Number	Contribution Schedule Lot Entitlements "CSLE"	Interest Schedule Lot Entitlements "ISLE"	Administration Fund Inc GST by CSLE	Sinking Fund Inc GST by CSLE	Insurance Provision (Building) Inc GST by ISLE	Total Annual Contribution Inc GST	Manager Fees Inc GST by CSLE	Body Corporate Manager Inc GST by CSLE	Serviced HW & Gas Agreement Inc GST	Bulk Electricity Agreement Inc GST	Stormwater Management Agreement Inc GST	Alarm Agreement Inc GST	Total Weekly Contribution Inc GST
1508	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
1509	37	36	\$2,830.20	\$850.38	\$194.19	<b>\$3,874.76</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.51
1601	40	45	\$3,059.68	\$919.32	\$242.73	<b>\$4,221.74</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.19
1602	36	28	\$2,753.71	\$827.39	\$151.03	<b>\$3,732.14</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.77
1603	39	39	\$2,983.19	\$896.34	\$210.37	<b>\$4,089.90</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.65
1604	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1605	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1606	36	25	\$2,753.71	\$827.39	\$134.85	<b>\$3,715.95</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.46
1607	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1608	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
1609	37	36	\$2,830.20	\$850.38	\$194.19	<b>\$3,874.76</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.51
1701	40	46	\$3,059.68	\$919.32	\$248.13	<b>\$4,227.13</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.29
1702	36	29	\$2,753.71	\$827.39	\$156.43	<b>\$3,737.53</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.88
1703	39	39	\$2,983.19	\$896.34	\$210.37	<b>\$4,089.90</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.65
1704	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1705	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1706	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
1707	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1708	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
1709	37	37	\$2,830.20	\$850.38	\$199.58	<b>\$3,880.16</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.62
1801	40	46	\$3,059.68	\$919.32	\$248.13	<b>\$4,227.13</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.29
1802	36	29	\$2,753.71	\$827.39	\$156.43	<b>\$3,737.53</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.88
1803	39	40	\$2,983.19	\$896.34	\$215.76	<b>\$4,095.29</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.76
1804	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1805	38	34	\$2,906.69	\$873.36	\$183.40	<b>\$3,963.45</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.22
1806	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
1807	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1808	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53

Lot Number	Contribution Schedule Lot Entitlements "CSLE"	Interest Schedule Lot Entitlements "ISLE"	Administration Fund Inc GST by CSLE	Sinking Fund Inc GST by CSLE	Insurance Provision (Building) Inc GST by ISLE	Total Annual Contribution Inc GST	Manager Fees Inc GST by CSLE	Body Corporate Manager Inc GST by CSLE	Serviced HW & Gas Agreement Inc GST	Bulk Electricity Agreement Inc GST	Stormwater Management Agreement Inc GST	Alarm Agreement Inc GST	Total Weekly Contribution Inc GST
1809	37	37	\$2,830.20	\$850.38	\$199.58	<b>\$3,880.16</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.62
1901	40	47	\$3,059.68	\$919.32	\$253.52	<b>\$4,232.52</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.39
1902	36	29	\$2,753.71	\$827.39	\$156.43	<b>\$3,737.53</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.88
1903	39	40	\$2,983.19	\$896.34	\$215.76	<b>\$4,095.29</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.76
1904	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1905	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1906	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
1907	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
1908	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
1909	37	38	\$2,830.20	\$850.38	\$204.97	<b>\$3,885.55</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.72
2001	40	47	\$3,059.68	\$919.32	\$253.52	<b>\$4,232.52</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.39
2002	36	29	\$2,753.71	\$827.39	\$156.43	<b>\$3,737.53</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.88
2003	39	41	\$2,983.19	\$896.34	\$221.16	<b>\$4,100.68</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.86
2004	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
2005	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
2006	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
2007	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2008	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
2009	37	38	\$2,830.20	\$850.38	\$204.97	<b>\$3,885.55</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.72
2101	40	48	\$3,059.68	\$919.32	\$258.92	<b>\$4,237.92</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.50
2102	36	30	\$2,753.71	\$827.39	\$161.82	<b>\$3,742.92</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.98
2103	39	41	\$2,983.19	\$896.34	\$221.16	<b>\$4,100.68</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.86
2104	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
2105	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
2106	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
2107	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2108	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
2109	37	38	\$2,830.20	\$850.38	\$204.97	<b>\$3,885.55</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.72

Lot Number	Contribution Schedule Lot Entitlements "CSLE"	Interest Schedule Lot Entitlements "ISLE"	Administration Fund Inc GST by CSLE	Sinking Fund Inc GST by CSLE	Insurance Provision (Building) Inc GST by ISLE	Total Annual Contribution Inc GST	Manager Fees Inc GST by CSLE	Body Corporate Manager Inc GST by CSLE	Serviced HW & Gas Agreement Inc GST	Bulk Electricity Agreement Inc GST	Stormwater Management Agreement Inc GST	Alarm Agreement Inc GST	Total Weekly Contribution Inc GST
2201	40	48	\$3,059.68	\$919.32	\$258.92	<b>\$4,237.92</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.50
2202	36	30	\$2,753.71	\$827.39	\$161.82	<b>\$3,742.92</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.98
2203	39	41	\$2,983.19	\$896.34	\$221.16	<b>\$4,100.68</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.86
2204	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2205	38	35	\$2,906.69	\$873.36	\$188.79	<b>\$3,968.84</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.32
2206	36	26	\$2,753.71	\$827.39	\$140.25	<b>\$3,721.35</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.56
2207	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2208	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
2209	37	39	\$2,830.20	\$850.38	\$210.37	<b>\$3,890.95</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.83
2301	40	49	\$3,059.68	\$919.32	\$264.31	<b>\$4,243.31</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.60
2302	36	30	\$2,753.71	\$827.39	\$161.82	<b>\$3,742.92</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.98
2303	39	42	\$2,983.19	\$896.34	\$226.55	<b>\$4,106.08</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.96
2304	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2305	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2306	36	27	\$2,753.71	\$827.39	\$145.64	<b>\$3,726.74</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.67
2307	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2308	38	39	\$2,906.69	\$873.36	\$210.37	<b>\$3,990.42</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.74
2309	37	39	\$2,830.20	\$850.38	\$210.37	<b>\$3,890.95</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.83
2401	40	49	\$3,059.68	\$919.32	\$264.31	<b>\$4,243.31</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.60
2402	36	30	\$2,753.71	\$827.39	\$161.82	<b>\$3,742.92</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.98
2403	39	42	\$2,983.19	\$896.34	\$226.55	<b>\$4,106.08</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.96
2404	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2405	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2406	36	27	\$2,753.71	\$827.39	\$145.64	<b>\$3,726.74</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.67
2407	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2408	38	39	\$2,906.69	\$873.36	\$210.37	<b>\$3,990.42</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.74
2409	37	39	\$2,830.20	\$850.38	\$210.37	<b>\$3,890.95</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.83
2501	40	50	\$3,059.68	\$919.32	\$269.70	<b>\$4,248.71</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.71



Lot Number	Contribution Schedule Lot Entitlements "CSLE"	Interest Schedule Lot Entitlements "ISLE"	Administration Fund Inc GST by CSLE	Sinking Fund Inc GST by CSLE	Insurance Provision (Building) Inc GST by ISLE	Total Annual Contribution Inc GST	Manager Fees Inc GST by CSLE	Body Corporate Manager Inc GST by CSLE	Serviced HW & Gas Agreement Inc GST	Bulk Electricity Agreement Inc GST	Stormwater Management Agreement Inc GST	Alarm Agreement Inc GST	Total Weekly Contribution Inc GST
2502	36	31	\$2,753.71	\$827.39	\$167.22	<b>\$3,748.32</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$72.08
2503	39	42	\$2,983.19	\$896.34	\$226.55	<b>\$4,106.08</b>	\$1,344.51	\$190.47	\$59.00	\$332.29	\$45.24	\$12.78	\$78.96
2504	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2505	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2506	36	27	\$2,753.71	\$827.39	\$145.64	<b>\$3,726.74</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.67
2507	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2508	38	40	\$2,906.69	\$873.36	\$215.76	<b>\$3,995.82</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.84
2509	37	40	\$2,830.20	\$850.38	\$215.76	<b>\$3,896.34</b>	\$1,275.56	\$180.70	\$55.98	\$315.25	\$42.92	\$12.13	\$74.93
2601	42	54	\$3,212.66	\$965.29	\$291.28	<b>\$4,469.23</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$85.95
2602	41	50	\$3,136.17	\$942.31	\$269.70	<b>\$4,348.18</b>	\$1,413.46	\$200.24	\$62.03	\$349.33	\$47.56	\$13.44	\$83.62
2603	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2604	38	36	\$2,906.69	\$873.36	\$194.19	<b>\$3,974.24</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.43
2605	36	27	\$2,753.71	\$827.39	\$145.64	<b>\$3,726.74</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.67
2606	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2607	38	40	\$2,906.69	\$873.36	\$215.76	<b>\$3,995.82</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.84
2608	40	49	\$3,059.68	\$919.32	\$264.31	<b>\$4,243.31</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.60
2701	42	55	\$3,212.66	\$965.29	\$296.67	<b>\$4,474.63</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.05
2702	41	51	\$3,136.17	\$942.31	\$275.10	<b>\$4,353.58</b>	\$1,413.46	\$200.24	\$62.03	\$349.33	\$47.56	\$13.44	\$83.72
2703	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2704	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2705	36	27	\$2,753.71	\$827.39	\$145.64	<b>\$3,726.74</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.67
2706	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2707	38	40	\$2,906.69	\$873.36	\$215.76	<b>\$3,995.82</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.84
2708	40	50	\$3,059.68	\$919.32	\$269.70	<b>\$4,248.71</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.71
2801	42	56	\$3,212.66	\$965.29	\$302.07	<b>\$4,480.02</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.15
2802	41	51	\$3,136.17	\$942.31	\$275.10	<b>\$4,353.58</b>	\$1,413.46	\$200.24	\$62.03	\$349.33	\$47.56	\$13.44	\$83.72
2803	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2804	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53

Lot Number	Contribution Schedule Lot Entitlements "CSLE"	Interest Schedule Lot Entitlements "ISLE"	Administration Fund Inc GST by CSLE	Sinking Fund Inc GST by CSLE	Insurance Provision (Building) Inc GST by ISLE	Total Annual Contribution Inc GST	Manager Fees Inc GST by CSLE	Body Corporate Manager Inc GST by CSLE	Serviced HW & Gas Agreement Inc GST	Bulk Electricity Agreement Inc GST	Stormwater Management Agreement Inc GST	Alarm Agreement Inc GST	Total Weekly Contribution Inc GST
2805	36	27	\$2,753.71	\$827.39	\$145.64	<b>\$3,726.74</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.67
2806	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
2807	38	40	\$2,906.69	\$873.36	\$215.76	<b>\$3,995.82</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.84
2808	40	50	\$3,059.68	\$919.32	\$269.70	<b>\$4,248.71</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.71
2901	42	56	\$3,212.66	\$965.29	\$302.07	<b>\$4,480.02</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.15
2902	41	52	\$3,136.17	\$942.31	\$280.49	<b>\$4,358.97</b>	\$1,413.46	\$200.24	\$62.03	\$349.33	\$47.56	\$13.44	\$83.83
2903	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2904	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
2905	36	27	\$2,753.71	\$827.39	\$145.64	<b>\$3,726.74</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.67
2906	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
2907	38	41	\$2,906.69	\$873.36	\$221.16	<b>\$4,001.21</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.95
2908	40	51	\$3,059.68	\$919.32	\$275.10	<b>\$4,254.10</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.81
3001	42	57	\$3,212.66	\$965.29	\$307.46	<b>\$4,485.41</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.26
3002	41	53	\$3,136.17	\$942.31	\$285.89	<b>\$4,364.36</b>	\$1,413.46	\$200.24	\$62.03	\$349.33	\$47.56	\$13.44	\$83.93
3003	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3004	38	37	\$2,906.69	\$873.36	\$199.58	<b>\$3,979.63</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.53
3005	36	28	\$2,753.71	\$827.39	\$151.03	<b>\$3,732.14</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.77
3006	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3007	38	41	\$2,906.69	\$873.36	\$221.16	<b>\$4,001.21</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.95
3008	40	51	\$3,059.68	\$919.32	\$275.10	<b>\$4,254.10</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.81
3101	42	58	\$3,212.66	\$965.29	\$312.86	<b>\$4,490.81</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.36
3102	41	54	\$3,136.17	\$942.31	\$291.28	<b>\$4,369.76</b>	\$1,413.46	\$200.24	\$62.03	\$349.33	\$47.56	\$13.44	\$84.03
3103	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3104	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3105	36	28	\$2,753.71	\$827.39	\$151.03	<b>\$3,732.14</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.77
3106	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3107	38	41	\$2,906.69	\$873.36	\$221.16	<b>\$4,001.21</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.95
3108	40	52	\$3,059.68	\$919.32	\$280.49	<b>\$4,259.49</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.91

Lot Number	Contribution Schedule Lot Entitlements "CSLE"	Interest Schedule Lot Entitlements "ISLE"	Administration Fund Inc GST by CSLE	Sinking Fund Inc GST by CSLE	Insurance Provision (Building) Inc GST by ISLE	Total Annual Contribution Inc GST	Manager Fees Inc GST by CSLE	Body Corporate Manager Inc GST by CSLE	Serviced HW & Gas Agreement Inc GST	Bulk Electricity Agreement Inc GST	Stormwater Management Agreement Inc GST	Alarm Agreement Inc GST	Total Weekly Contribution Inc GST
3201	42	59	\$3,212.66	\$965.29	\$318.25	<b>\$4,496.20</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.47
3202	41	54	\$3,136.17	\$942.31	\$291.28	<b>\$4,369.76</b>	\$1,413.46	\$200.24	\$62.03	\$349.33	\$47.56	\$13.44	\$84.03
3203	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3204	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3205	36	28	\$2,753.71	\$827.39	\$151.03	<b>\$3,732.14</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.77
3206	38	39	\$2,906.69	\$873.36	\$210.37	<b>\$3,990.42</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.74
3207	38	41	\$2,906.69	\$873.36	\$221.16	<b>\$4,001.21</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.95
3208	40	52	\$3,059.68	\$919.32	\$280.49	<b>\$4,259.49</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$81.91
3301	42	59	\$3,212.66	\$965.29	\$318.25	<b>\$4,496.20</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.47
3302	41	55	\$3,136.17	\$942.31	\$296.67	<b>\$4,375.15</b>	\$1,413.46	\$200.24	\$62.03	\$349.33	\$47.56	\$13.44	\$84.14
3303	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3304	38	38	\$2,906.69	\$873.36	\$204.97	<b>\$3,985.03</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.64
3305	36	28	\$2,753.71	\$827.39	\$151.03	<b>\$3,732.14</b>	\$1,241.09	\$175.82	\$54.46	\$306.73	\$41.76	\$11.80	\$71.77
3306	38	39	\$2,906.69	\$873.36	\$210.37	<b>\$3,990.42</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$76.74
3307	38	42	\$2,906.69	\$873.36	\$226.55	<b>\$4,006.60</b>	\$1,310.04	\$185.59	\$57.49	\$323.77	\$44.08	\$12.45	\$77.05
3308	40	53	\$3,059.68	\$919.32	\$285.89	<b>\$4,264.89</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$82.02
3401	48	105	\$3,671.61	\$1,103.19	\$566.38	<b>\$5,341.18</b>	\$1,654.78	\$234.43	\$72.62	\$408.98	\$55.68	\$15.73	\$102.72
3402	48	74	\$3,671.61	\$1,103.19	\$399.16	<b>\$5,173.96</b>	\$1,654.78	\$234.43	\$72.62	\$408.98	\$55.68	\$15.73	\$99.50
3403	42	58	\$3,212.66	\$965.29	\$312.86	<b>\$4,490.81</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.36
3404	40	59	\$3,059.68	\$919.32	\$318.25	<b>\$4,297.25</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$82.64
3405	43	80	\$3,289.15	\$988.27	\$431.53	<b>\$4,708.95</b>	\$1,482.41	\$210.01	\$65.06	\$366.38	\$49.88	\$14.09	\$90.56
3501	48	108	\$3,671.61	\$1,103.19	\$582.56	<b>\$5,357.36</b>	\$1,654.78	\$234.43	\$72.62	\$408.98	\$55.68	\$15.73	\$103.03
3502	48	77	\$3,671.61	\$1,103.19	\$415.34	<b>\$5,190.15</b>	\$1,654.78	\$234.43	\$72.62	\$408.98	\$55.68	\$15.73	\$99.81
3503	42	60	\$3,212.66	\$965.29	\$323.64	<b>\$4,501.60</b>	\$1,447.94	\$205.12	\$63.54	\$357.86	\$48.72	\$13.76	\$86.57
3504	40	61	\$3,059.68	\$919.32	\$329.04	<b>\$4,308.04</b>	\$1,378.99	\$195.36	\$60.52	\$340.81	\$46.40	\$13.11	\$82.85
3505	43	83	\$3,289.15	\$988.27	\$447.71	<b>\$4,725.14</b>	\$1,482.41	\$210.01	\$65.06	\$366.38	\$49.88	\$14.09	\$90.87
<b>263</b>	<b>10,070</b>	<b>10,011</b>	<b>\$770,273.94</b>	<b>\$231,440.00</b>	<b>\$54,000.00</b>	<b>\$1,055,713.94</b>	<b>\$347,160.00</b>	<b>\$49,181.00</b>	<b>\$15,235.00</b>	<b>\$85,800.00</b>	<b>\$11,682.00</b>	<b>\$3,300.00</b>	