

**Body Corporate
for
Soko Waterfront
Administrative Fund Budget**
For the first twelve month period

Expense Description	TOTAL	REMARKS
Audit Fees	-	
Bank Charges	400	
Cleaning - Materials	1,500	
Cleaning - Windows	4,500	
Consultants Fees	2,500	Workplace Health & Safety Audit
Electricity - Community	85,000	Lighting and operation of assets
Fees & Permits	300	
Gas	2,500	BBQ, Fire Place
Income Tax - Current Year	300	
<i>Insurance</i>		
- Admin / Stamp Duty	2,800	
- Building*	40,000	Common Property & Dwellings
- Building Reimbursement*	(40,000)	Premium paid by Original Owner in the first year
- Public Liability	2,000	Common property only
- Machinery	-	Warranty first year
- Errors & Omissions	550	For Committee Members
Internet Facilities	2,100	
Legal Expenses - General	-	
Management - Agreement	150,000	Management / Caretaking Agreement
Printing, Post & Outlays (General)	14,500	
Printing, Post & Outlays (Com Adg)	1,200	
Printing, Post & Outlays (Com Mins)	2,300	
Printing, Post & Outlays (Gen Mins)	150	
Printing, Post & Outlays (EGM)	2,500	
Rates & Taxes	1,000	Water Rates
<i>Repairs & Maintenance</i>		
- Building	7,500	
- Electrical	4,500	
- Fire Equipment	13,500	Service Agreement
- Gardens & Grounds	4,000	
- Gym Equipment	250	
- Lift(s)	11,500	Service Agreement
- Pest Control	2,700	
- Plant & Equipment	4,000	Mech Vent, Roller Doors, Pumps etc
- Pool	4,400	
- Security Equipment	1,500	Service Agreement
Secretarial Fees (General)	18,000	Body Corporate Management Agreement
Secretarial Fees (Additional)	1,900	
Secretarial Fees (EGM)	550	
Secretarial Fees (Establishment)	1,050	
<i>Services</i>		
- Communication Portal	2,880	BuildingLink
Sundry Expenses	1,250	
Tax Fee	275	
Tax Fee (BAS)	1,500	
Telephone - Fire and Lifts	1,250	
Workplace Health & Safety	1,500	Compliance Certificate
Sub-Total	360,105	
Add GST	36,011	
TOTAL BUDGET	\$ 396,116	

* This premium will be paid by the Original Owner in the first year and will be recovered from purchasers at settlement.

The building insurance premium will be recovered from owners in accordance with their Interest Lot Entitlement from the second year in one annual levy.

Body Corporate
for
Soko Waterfront

Sinking Fund Budget

For the first twelve month period

Expense Description	TOTAL	Remarks
Contributions	78,000	Prov. for painting and major repairs
Purchase Assets - Sinking Fund		Maintenance equipment and / or furniture
Sub-Total	<u>78,000</u>	
Add GST	<u>7,800</u>	
TOTAL BUDGET	<u><u>\$ 85,800</u></u>	

**Body Corporate
for
Soko Waterfront**

Schedule of Lot Entitlements and Annual Contributions for the first twelve month period

All amounts include GST

Lot Number	Interest Lot Entitlement	Annual Insurance Levy#	Contribution Lot Entitlement	Management / Caretakers Fee*	Body Corp Management Fee*	Total Annual Admin. Fund Levy	Total Annual Sinking Fund Levy	Total Annual Contributions by CSLE	Total Annual Contributions by ISLE	Total Annual Contributions	Weekly Levy Contribution (exc. Insurance)
101	429	\$ 211.43	1157	\$ 1,272.20	\$ 152.67	\$ 3,054.17	\$ 661.55	\$ 3,715.72	\$ 211.43	\$ 3,927.15	\$ 71.46
102	451	\$ 222.27	1165	\$ 1,281.00	\$ 153.72	\$ 3,075.29	\$ 666.12	\$ 3,741.41	\$ 222.27	\$ 3,963.68	\$ 71.96
103	649	\$ 319.86	1217	\$ 1,338.18	\$ 160.59	\$ 3,212.56	\$ 695.86	\$ 3,908.42	\$ 319.86	\$ 4,228.28	\$ 75.17
104	649	\$ 319.86	1220	\$ 1,341.48	\$ 160.98	\$ 3,220.48	\$ 697.57	\$ 3,918.05	\$ 319.86	\$ 4,237.91	\$ 75.35
105	1155	\$ 569.24	1278	\$ 1,405.25	\$ 168.63	\$ 3,373.58	\$ 730.73	\$ 4,104.31	\$ 569.24	\$ 4,673.55	\$ 78.93
106	968	\$ 477.08	1222	\$ 1,343.68	\$ 161.25	\$ 3,225.76	\$ 698.71	\$ 3,924.47	\$ 477.08	\$ 4,401.55	\$ 75.48
107	1210	\$ 596.35	1273	\$ 1,399.75	\$ 167.97	\$ 3,360.38	\$ 727.87	\$ 4,088.25	\$ 596.35	\$ 4,684.60	\$ 78.63
108	814	\$ 401.18	1217	\$ 1,338.18	\$ 160.59	\$ 3,212.56	\$ 695.86	\$ 3,908.42	\$ 401.18	\$ 4,309.60	\$ 75.17
109	924	\$ 455.39	1236	\$ 1,359.07	\$ 163.09	\$ 3,262.71	\$ 706.72	\$ 3,969.43	\$ 455.39	\$ 4,424.82	\$ 76.34
110	858	\$ 422.86	1245	\$ 1,368.97	\$ 164.28	\$ 3,286.47	\$ 711.87	\$ 3,998.34	\$ 422.86	\$ 4,421.20	\$ 76.90
111	429	\$ 211.43	1158	\$ 1,273.30	\$ 152.80	\$ 3,056.81	\$ 662.12	\$ 3,718.93	\$ 211.43	\$ 3,930.36	\$ 71.52
112	473	\$ 233.12	1170	\$ 1,286.50	\$ 154.38	\$ 3,088.49	\$ 668.98	\$ 3,757.47	\$ 233.12	\$ 3,990.59	\$ 72.26
188	1056	\$ 520.45	1281	\$ 1,408.55	\$ 169.03	\$ 3,381.50	\$ 732.45	\$ 4,113.95	\$ 520.45	\$ 4,634.40	\$ 79.12
114	682	\$ 336.12	1224	\$ 1,345.88	\$ 161.51	\$ 3,231.04	\$ 699.86	\$ 3,930.90	\$ 336.12	\$ 4,267.02	\$ 75.60
115	659	\$ 324.79	1206	\$ 1,326.08	\$ 159.13	\$ 3,183.52	\$ 689.57	\$ 3,873.09	\$ 324.79	\$ 4,197.88	\$ 74.49
201	435	\$ 214.39	1169	\$ 1,285.40	\$ 154.25	\$ 3,085.85	\$ 668.41	\$ 3,754.26	\$ 214.39	\$ 3,968.65	\$ 72.20
202	435	\$ 214.39	1170	\$ 1,286.50	\$ 154.38	\$ 3,088.49	\$ 668.98	\$ 3,757.47	\$ 214.39	\$ 3,971.86	\$ 72.26
203	435	\$ 214.39	1170	\$ 1,286.50	\$ 154.38	\$ 3,088.49	\$ 668.98	\$ 3,757.47	\$ 214.39	\$ 3,971.86	\$ 72.26
204	435	\$ 214.39	1170	\$ 1,286.50	\$ 154.38	\$ 3,088.49	\$ 668.98	\$ 3,757.47	\$ 214.39	\$ 3,971.86	\$ 72.26
205	633	\$ 311.97	1217	\$ 1,338.18	\$ 160.59	\$ 3,212.56	\$ 695.86	\$ 3,908.42	\$ 311.97	\$ 4,220.39	\$ 75.17
206	446	\$ 219.81	1169	\$ 1,285.40	\$ 154.25	\$ 3,085.85	\$ 668.41	\$ 3,754.26	\$ 219.81	\$ 3,974.07	\$ 72.20
207	429	\$ 211.43	1169	\$ 1,285.40	\$ 154.25	\$ 3,085.85	\$ 668.41	\$ 3,754.26	\$ 211.43	\$ 3,965.69	\$ 72.20
208	1868	\$ 920.64	1313	\$ 1,443.74	\$ 173.25	\$ 3,465.97	\$ 750.75	\$ 4,216.72	\$ 920.64	\$ 5,137.36	\$ 81.10
210	1155	\$ 569.24	1286	\$ 1,414.05	\$ 169.69	\$ 3,394.70	\$ 735.31	\$ 4,130.01	\$ 569.24	\$ 4,699.25	\$ 79.43
211	769	\$ 379.00	1230	\$ 1,352.47	\$ 162.30	\$ 3,246.87	\$ 703.29	\$ 3,950.16	\$ 379.00	\$ 4,329.16	\$ 75.97
212	836	\$ 412.02	1241	\$ 1,364.57	\$ 163.75	\$ 3,275.91	\$ 709.58	\$ 3,985.49	\$ 412.02	\$ 4,397.51	\$ 76.65
213	803	\$ 395.76	1237	\$ 1,360.17	\$ 163.22	\$ 3,265.35	\$ 707.29	\$ 3,972.64	\$ 395.76	\$ 4,368.40	\$ 76.40
214	424	\$ 208.97	1171	\$ 1,287.60	\$ 154.52	\$ 3,091.13	\$ 669.55	\$ 3,760.68	\$ 208.97	\$ 3,969.65	\$ 72.33
215	462	\$ 227.70	1182	\$ 1,299.69	\$ 155.97	\$ 3,120.17	\$ 675.84	\$ 3,796.01	\$ 227.70	\$ 4,023.71	\$ 73.01
288	1023	\$ 504.18	1281	\$ 1,408.55	\$ 169.03	\$ 3,381.50	\$ 732.45	\$ 4,113.95	\$ 504.18	\$ 4,618.13	\$ 79.12
217	655	\$ 322.82	1220	\$ 1,341.48	\$ 160.98	\$ 3,220.48	\$ 697.57	\$ 3,918.05	\$ 322.82	\$ 4,240.87	\$ 75.35
218	627	\$ 309.02	1217	\$ 1,338.18	\$ 160.59	\$ 3,212.56	\$ 695.86	\$ 3,908.42	\$ 309.02	\$ 4,217.44	\$ 75.17
219	451	\$ 222.27	1179	\$ 1,296.40	\$ 155.57	\$ 3,112.25	\$ 674.13	\$ 3,786.38	\$ 222.27	\$ 4,008.65	\$ 72.82
220	424	\$ 208.97	1168	\$ 1,284.30	\$ 154.12	\$ 3,083.21	\$ 667.84	\$ 3,751.05	\$ 208.97	\$ 3,960.02	\$ 72.14
301	440	\$ 216.85	1185	\$ 1,302.99	\$ 156.36	\$ 3,128.09	\$ 677.56	\$ 3,805.65	\$ 216.85	\$ 4,022.50	\$ 73.19
302	440	\$ 216.85	1185	\$ 1,302.99	\$ 156.36	\$ 3,128.09	\$ 677.56	\$ 3,805.65	\$ 216.85	\$ 4,022.50	\$ 73.19
303	440	\$ 216.85	1185	\$ 1,302.99	\$ 156.36	\$ 3,128.09	\$ 677.56	\$ 3,805.65	\$ 216.85	\$ 4,022.50	\$ 73.19
304	440	\$ 216.85	1185	\$ 1,302.99	\$ 156.36	\$ 3,128.09	\$ 677.56	\$ 3,805.65	\$ 216.85	\$ 4,022.50	\$ 73.19
305	638	\$ 314.44	1232	\$ 1,354.67	\$ 162.57	\$ 3,252.15	\$ 704.43	\$ 3,956.58	\$ 314.44	\$ 4,271.02	\$ 76.09
306	946	\$ 466.23	1309	\$ 1,439.34	\$ 172.73	\$ 3,455.41	\$ 748.46	\$ 4,203.87	\$ 466.23	\$ 4,670.10	\$ 80.85
307	924	\$ 455.39	1313	\$ 1,443.74	\$ 173.25	\$ 3,465.97	\$ 750.75	\$ 4,216.72	\$ 455.39	\$ 4,672.11	\$ 81.10
308	1210	\$ 596.35	1362	\$ 1,497.62	\$ 179.72	\$ 3,595.32	\$ 778.76	\$ 4,374.08	\$ 596.35	\$ 4,970.43	\$ 84.12
309	847	\$ 417.44	1258	\$ 1,383.26	\$ 166.00	\$ 3,320.79	\$ 719.30	\$ 4,040.09	\$ 417.44	\$ 4,457.53	\$ 77.70

Lot Number	Interest Lot Entitlement	Annual Insurance Levy#	Contribution Lot Entitlement	Management / Caretakers Fee*	Body Corp Management Fee*	Total Annual Admin. Fund Levy	Total Annual Sinking Fund Levy	Total Annual Contributions by CSLE	Total Annual Contributions by ISLE	Total Annual Contributions	Weekly Levy Contribution (exc. Insurance)
310	811	\$ 399.70	1253	\$ 1,377.76	\$ 165.34	\$ 3,307.59	\$ 716.44	\$ 4,024.03	\$ 399.70	\$ 4,423.73	\$ 77.39
311	429	\$ 211.43	1186	\$ 1,304.09	\$ 156.50	\$ 3,130.73	\$ 684.13	\$ 3,808.86	\$ 211.43	\$ 4,020.29	\$ 73.25
312	468	\$ 230.65	1197	\$ 1,316.19	\$ 157.95	\$ 3,159.76	\$ 684.42	\$ 3,844.18	\$ 230.65	\$ 4,074.83	\$ 73.93
388	1034	\$ 509.60	1296	\$ 1,425.04	\$ 171.01	\$ 3,421.10	\$ 741.03	\$ 4,162.13	\$ 509.60	\$ 4,671.73	\$ 80.05
314	688	\$ 339.08	1236	\$ 1,359.07	\$ 163.09	\$ 3,262.71	\$ 706.72	\$ 3,969.43	\$ 339.08	\$ 4,308.51	\$ 76.34
315	637	\$ 313.94	1232	\$ 1,354.67	\$ 162.57	\$ 3,252.15	\$ 704.43	\$ 3,956.58	\$ 313.94	\$ 4,270.52	\$ 76.09
316	637	\$ 313.94	1198	\$ 1,317.29	\$ 158.08	\$ 3,162.40	\$ 684.99	\$ 3,847.39	\$ 313.94	\$ 4,161.33	\$ 73.99
317	648	\$ 319.37	1194	\$ 1,312.89	\$ 157.55	\$ 3,151.84	\$ 682.70	\$ 3,834.54	\$ 319.37	\$ 4,153.91	\$ 73.75
401	446	\$ 219.81	1200	\$ 1,319.49	\$ 158.34	\$ 3,167.68	\$ 686.14	\$ 3,853.82	\$ 219.81	\$ 4,073.63	\$ 74.12
402	446	\$ 219.81	1200	\$ 1,319.49	\$ 158.34	\$ 3,167.68	\$ 686.14	\$ 3,853.82	\$ 219.81	\$ 4,073.63	\$ 74.12
403	446	\$ 219.81	1200	\$ 1,319.49	\$ 158.34	\$ 3,167.68	\$ 686.14	\$ 3,853.82	\$ 219.81	\$ 4,073.63	\$ 74.12
404	446	\$ 219.81	1200	\$ 1,319.49	\$ 158.34	\$ 3,167.68	\$ 686.14	\$ 3,853.82	\$ 219.81	\$ 4,073.63	\$ 74.12
405	646	\$ 318.38	1247	\$ 1,371.17	\$ 164.54	\$ 3,291.75	\$ 713.01	\$ 4,004.76	\$ 318.38	\$ 4,323.14	\$ 77.02
406	924	\$ 455.39	1342	\$ 1,475.62	\$ 177.08	\$ 3,542.52	\$ 767.33	\$ 4,309.85	\$ 455.39	\$ 4,765.24	\$ 82.89
407	902	\$ 444.55	1269	\$ 1,395.36	\$ 167.45	\$ 3,349.82	\$ 725.59	\$ 4,075.41	\$ 444.55	\$ 4,519.96	\$ 78.38
408	1188	\$ 585.50	1325	\$ 1,456.93	\$ 174.84	\$ 3,497.65	\$ 757.61	\$ 4,255.26	\$ 585.50	\$ 4,840.76	\$ 81.84
409	1033	\$ 509.11	1283	\$ 1,410.75	\$ 169.29	\$ 3,386.78	\$ 733.59	\$ 4,120.37	\$ 509.11	\$ 4,629.48	\$ 79.24
410	714	\$ 351.89	1259	\$ 1,384.36	\$ 166.13	\$ 3,323.43	\$ 719.87	\$ 4,043.30	\$ 351.89	\$ 4,395.19	\$ 77.76
411	435	\$ 214.39	1201	\$ 1,320.59	\$ 158.47	\$ 3,170.32	\$ 686.71	\$ 3,857.03	\$ 214.39	\$ 4,071.42	\$ 74.18
412	473	\$ 233.12	1212	\$ 1,332.68	\$ 159.93	\$ 3,199.36	\$ 693.00	\$ 3,892.36	\$ 233.12	\$ 4,125.48	\$ 74.86
488	1045	\$ 515.03	1311	\$ 1,441.54	\$ 172.99	\$ 3,460.69	\$ 749.60	\$ 4,210.29	\$ 515.03	\$ 4,725.32	\$ 80.97
414	699	\$ 344.50	1251	\$ 1,375.56	\$ 165.07	\$ 3,302.31	\$ 715.30	\$ 4,017.61	\$ 344.50	\$ 4,362.11	\$ 77.27
415	644	\$ 317.39	1247	\$ 1,371.17	\$ 164.54	\$ 3,291.75	\$ 713.01	\$ 4,004.76	\$ 317.39	\$ 4,322.15	\$ 77.02
416	644	\$ 317.39	1213	\$ 1,333.78	\$ 160.06	\$ 3,202.00	\$ 693.57	\$ 3,895.57	\$ 317.39	\$ 4,212.96	\$ 74.92
417	655	\$ 322.82	1209	\$ 1,329.38	\$ 159.53	\$ 3,191.44	\$ 691.28	\$ 3,882.72	\$ 322.82	\$ 4,205.54	\$ 74.67
501	451	\$ 222.27	1215	\$ 1,335.98	\$ 160.32	\$ 3,207.28	\$ 694.71	\$ 3,901.99	\$ 222.27	\$ 4,124.26	\$ 75.04
502	451	\$ 222.27	1216	\$ 1,337.08	\$ 160.45	\$ 3,209.92	\$ 695.28	\$ 3,905.20	\$ 222.27	\$ 4,127.47	\$ 75.10
503	451	\$ 222.27	1216	\$ 1,337.08	\$ 160.45	\$ 3,209.92	\$ 695.28	\$ 3,905.20	\$ 222.27	\$ 4,127.47	\$ 75.10
504	451	\$ 222.27	1216	\$ 1,337.08	\$ 160.45	\$ 3,209.92	\$ 695.28	\$ 3,905.20	\$ 222.27	\$ 4,127.47	\$ 75.10
505	654	\$ 322.32	1262	\$ 1,387.66	\$ 166.52	\$ 3,331.35	\$ 721.59	\$ 4,052.94	\$ 322.32	\$ 4,375.26	\$ 77.95
507	913	\$ 449.97	1284	\$ 1,411.85	\$ 169.43	\$ 3,389.42	\$ 734.16	\$ 4,123.58	\$ 449.97	\$ 4,573.55	\$ 79.30
508	1199	\$ 590.92	1340	\$ 1,473.43	\$ 176.82	\$ 3,537.25	\$ 766.18	\$ 4,303.43	\$ 590.92	\$ 4,894.35	\$ 82.76
509	1040	\$ 512.56	1330	\$ 1,462.43	\$ 175.50	\$ 3,510.85	\$ 760.47	\$ 4,271.32	\$ 512.56	\$ 4,783.88	\$ 82.15
510	725	\$ 357.31	1272	\$ 1,398.65	\$ 167.84	\$ 3,357.74	\$ 727.30	\$ 4,085.04	\$ 357.31	\$ 4,442.35	\$ 78.56
511	440	\$ 216.85	1216	\$ 1,337.08	\$ 160.45	\$ 3,209.92	\$ 695.28	\$ 3,905.20	\$ 216.85	\$ 4,122.05	\$ 75.10
512	479	\$ 236.07	1228	\$ 1,350.27	\$ 162.04	\$ 3,241.60	\$ 702.14	\$ 3,943.74	\$ 236.07	\$ 4,179.81	\$ 75.85
588	1056	\$ 520.45	1326	\$ 1,458.03	\$ 174.97	\$ 3,500.29	\$ 758.18	\$ 4,258.47	\$ 520.45	\$ 4,778.92	\$ 81.90
514	704	\$ 346.97	1266	\$ 1,392.06	\$ 167.05	\$ 3,341.91	\$ 723.87	\$ 4,065.78	\$ 346.97	\$ 4,412.75	\$ 78.19
515	652	\$ 321.34	1262	\$ 1,387.66	\$ 166.52	\$ 3,331.35	\$ 721.59	\$ 4,052.94	\$ 321.34	\$ 4,374.28	\$ 77.95
516	652	\$ 321.34	1228	\$ 1,350.27	\$ 162.04	\$ 3,241.60	\$ 702.14	\$ 3,943.74	\$ 321.34	\$ 4,265.08	\$ 75.85
517	663	\$ 326.76	1224	\$ 1,345.88	\$ 161.51	\$ 3,231.04	\$ 699.86	\$ 3,930.90	\$ 326.76	\$ 4,257.66	\$ 75.60
601	457	\$ 225.23	1230	\$ 1,352.47	\$ 162.30	\$ 3,246.87	\$ 703.29	\$ 3,950.16	\$ 225.23	\$ 4,175.39	\$ 75.97
602	457	\$ 225.23	1231	\$ 1,353.57	\$ 162.43	\$ 3,249.51	\$ 703.86	\$ 3,953.37	\$ 225.23	\$ 4,178.60	\$ 76.03
603	457	\$ 225.23	1231	\$ 1,353.57	\$ 162.43	\$ 3,249.51	\$ 703.86	\$ 3,953.37	\$ 225.23	\$ 4,178.60	\$ 76.03
604	457	\$ 225.23	1231	\$ 1,353.57	\$ 162.43	\$ 3,249.51	\$ 703.86	\$ 3,953.37	\$ 225.23	\$ 4,178.60	\$ 76.03
605	660	\$ 325.28	1278	\$ 1,405.25	\$ 168.63	\$ 3,373.58	\$ 730.73	\$ 4,104.31	\$ 325.28	\$ 4,429.59	\$ 78.93
606	946	\$ 466.23	1297	\$ 1,426.14	\$ 171.14	\$ 3,423.74	\$ 741.60	\$ 4,165.34	\$ 466.23	\$ 4,631.57	\$ 80.11
607	924	\$ 455.39	1300	\$ 1,429.44	\$ 171.54	\$ 3,431.66	\$ 743.31	\$ 4,174.97	\$ 455.39	\$ 4,630.36	\$ 80.29
608	1210	\$ 596.35	1356	\$ 1,491.02	\$ 178.93	\$ 3,579.48	\$ 775.33	\$ 4,354.81	\$ 596.35	\$ 4,951.16	\$ 83.75
609	880	\$ 433.71	1303	\$ 1,432.74	\$ 171.93	\$ 3,439.58	\$ 745.03	\$ 4,184.61	\$ 433.71	\$ 4,618.32	\$ 80.48

Lot Number	Interest Lot Entitlement	Annual Insurance Levy#	Contribution Lot Entitlement	Management / Caretakers Fee*	Body Corp Management Fee*	Total Annual Admin. Fund Levy	Total Annual Sinking Fund Levy	Total Annual Contributions by CSLE	Total Annual Contributions by ISLE	Total Annual Contributions	Weekly Levy Contribution (exc. Insurance)
610	834	\$ 411.04	1298	\$ 1,427.24	\$ 171.27	\$ 3,426.38	\$ 742.17	\$ 4,168.55	\$ 411.04	\$ 4,579.59	\$ 80.17
611	446	\$ 219.81	1231	\$ 1,353.57	\$ 162.43	\$ 3,249.51	\$ 703.86	\$ 3,953.37	\$ 219.81	\$ 4,173.18	\$ 76.03
612	484	\$ 238.54	1243	\$ 1,366.77	\$ 164.02	\$ 3,281.19	\$ 710.72	\$ 3,991.91	\$ 238.54	\$ 4,230.45	\$ 76.77
688	1067	\$ 525.87	1341	\$ 1,474.53	\$ 176.95	\$ 3,539.89	\$ 766.76	\$ 4,306.65	\$ 525.87	\$ 4,832.52	\$ 82.83
614	715	\$ 352.39	1281	\$ 1,408.55	\$ 169.03	\$ 3,381.50	\$ 732.45	\$ 4,113.95	\$ 352.39	\$ 4,466.34	\$ 79.12
615	659	\$ 324.79	1278	\$ 1,405.25	\$ 168.63	\$ 3,373.58	\$ 730.73	\$ 4,104.31	\$ 324.79	\$ 4,429.10	\$ 78.93
616	659	\$ 324.79	1244	\$ 1,367.87	\$ 164.15	\$ 3,283.83	\$ 711.29	\$ 3,995.12	\$ 324.79	\$ 4,319.91	\$ 76.83
617	670	\$ 330.21	1239	\$ 1,362.37	\$ 163.49	\$ 3,270.63	\$ 708.43	\$ 3,979.06	\$ 330.21	\$ 4,309.27	\$ 76.53
701	468	\$ 230.65	1245	\$ 1,368.97	\$ 164.28	\$ 3,286.47	\$ 711.87	\$ 3,998.34	\$ 230.65	\$ 4,228.99	\$ 76.90
702	468	\$ 230.65	1246	\$ 1,370.07	\$ 164.41	\$ 3,289.11	\$ 712.44	\$ 4,001.55	\$ 230.65	\$ 4,232.20	\$ 76.96
703	468	\$ 230.65	1246	\$ 1,370.07	\$ 164.41	\$ 3,289.11	\$ 712.44	\$ 4,001.55	\$ 230.65	\$ 4,232.20	\$ 76.96
704	468	\$ 230.65	1246	\$ 1,370.07	\$ 164.41	\$ 3,289.11	\$ 712.44	\$ 4,001.55	\$ 230.65	\$ 4,232.20	\$ 76.96
705	677	\$ 333.66	1293	\$ 1,421.75	\$ 170.61	\$ 3,413.18	\$ 739.31	\$ 4,152.49	\$ 333.66	\$ 4,486.15	\$ 79.86
706	957	\$ 471.66	1312	\$ 1,442.64	\$ 173.12	\$ 3,463.33	\$ 750.17	\$ 4,213.50	\$ 471.66	\$ 4,685.16	\$ 81.03
707	935	\$ 460.81	1315	\$ 1,445.94	\$ 173.52	\$ 3,471.25	\$ 751.89	\$ 4,223.14	\$ 460.81	\$ 4,683.95	\$ 81.22
708	1232	\$ 607.19	1371	\$ 1,507.51	\$ 180.91	\$ 3,619.08	\$ 783.91	\$ 4,402.99	\$ 607.19	\$ 5,010.18	\$ 84.68
709	1062	\$ 523.40	1329	\$ 1,461.33	\$ 175.36	\$ 3,508.21	\$ 759.89	\$ 4,268.10	\$ 523.40	\$ 4,791.50	\$ 82.08
710	747	\$ 368.16	1303	\$ 1,432.74	\$ 171.93	\$ 3,439.58	\$ 745.03	\$ 4,184.61	\$ 368.16	\$ 4,552.77	\$ 80.48
711	457	\$ 225.23	1247	\$ 1,371.17	\$ 164.54	\$ 3,291.75	\$ 713.01	\$ 4,004.76	\$ 225.23	\$ 4,229.99	\$ 77.02
712	495	\$ 243.96	1258	\$ 1,383.26	\$ 166.00	\$ 3,320.79	\$ 719.30	\$ 4,040.09	\$ 243.96	\$ 4,284.05	\$ 77.70
788	1084	\$ 534.25	1357	\$ 1,492.12	\$ 179.06	\$ 3,582.12	\$ 775.90	\$ 4,358.02	\$ 534.25	\$ 4,892.27	\$ 83.81
714	737	\$ 363.23	1296	\$ 1,425.04	\$ 171.01	\$ 3,421.10	\$ 741.03	\$ 4,162.13	\$ 363.23	\$ 4,525.36	\$ 80.05
715	677	\$ 333.66	1293	\$ 1,421.75	\$ 170.61	\$ 3,413.18	\$ 739.31	\$ 4,152.49	\$ 333.66	\$ 4,486.15	\$ 79.86
716	677	\$ 333.66	1259	\$ 1,384.36	\$ 166.13	\$ 3,323.43	\$ 719.87	\$ 4,043.30	\$ 333.66	\$ 4,376.96	\$ 77.76
717	688	\$ 339.08	1254	\$ 1,378.86	\$ 165.47	\$ 3,310.23	\$ 717.01	\$ 4,027.24	\$ 339.08	\$ 4,366.32	\$ 77.45
801	3248	\$ 1,600.77	1552	\$ 1,706.53	\$ 204.79	\$ 4,096.87	\$ 887.40	\$ 4,984.27	\$ 1,600.77	\$ 6,585.04	\$ 95.86
802	3155	\$ 1,554.94	1521	\$ 1,672.45	\$ 200.70	\$ 4,015.04	\$ 869.67	\$ 4,884.71	\$ 1,554.94	\$ 6,439.65	\$ 93.94
TOTALS	89277	\$44,000.00	150059	\$ 165,000.63	\$ 19,800.53	\$ 396,116.07	\$ 85,800.64	\$ 481,916.71	\$ 44,000.00	\$ 525,916.71	

NOTE: All contributions except for the Annual Insurance Levy are calculated in accordance with each lots Contributions Schedule Lot Entitlements. The Annual Insurance Levy is calculated in accordance with each lots Interest Schedule Lot Entitlements.

The following information is provided to assist in compiling figures for the First Buyers Statement.

The below figures are per contribution lot entitlement per annum:

Admin Fund Levy	\$ 2.64
Sinking Fund Levy	\$ 0.58
Management / Caretakers Fee	\$ 1.10
Body Corp Management Fee	\$ 0.14

The below figures are per interest lot entitlement per annum:

Insurance Levy	\$ 0.50
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This levy will be paid by the Original Owner in the first year.

* These fees include GST and are included in the Total Annual Admin Fund Levy.