

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

Prepared by Exclusive Strata Management (ABN 20 422 677 948)  
PO Box 779 VICTORIA PARK WA 6979 Ph 9362 1166 Fax 9362 1133

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Aggregate Units of Entitlement (UOE) 186	Proposed Budget (01/10/2018-30/09/2019)	Adjustment	Current Year (01/10/2017-30/09/2018)			Last Year (01/10/2016-30/09/2017)		
			Budget	Actual	Variance	Budget	Actual	Variance
<b>Administrative Fund- Contribution Schedule</b>								
Additional Strata Mment Fees	\$400.00		\$400.00	\$253.00	\$147.00	\$350.00	\$463.15	\$-113.15
Archive Storage Charges	\$500.00		\$500.00	\$488.40	\$11.60	\$462.00	\$475.20	\$-13.20
Bank Management Fee	\$200.00		\$200.00	\$92.40	\$107.60	\$185.00	\$154.00	\$31.00
Cleaning	\$5,000.00		\$5,000.00	\$1,938.94	\$3,061.06	\$5,000.00	\$4,291.06	\$708.94
Debt Collection - Expense	\$0.00		\$0.00	\$154.00	\$-154.00	\$110.00	\$0.00	\$110.00
Disbursement Charge (Receipt Fee)	\$400.00		\$400.00	\$448.80	\$-48.80	\$55.00	\$396.00	\$-341.00
Electricity - Common	\$2,000.00		\$2,000.00	\$1,978.90	\$21.10	\$2,000.00	\$2,752.85	\$-752.85
Gardening	\$16,000.00		\$16,000.00	\$15,471.45	\$528.55	\$15,000.00	\$16,405.07	\$-1,405.07
Income Tax Instalment	\$0.00		\$0.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00
Insurance	\$8,500.00		\$8,500.00	\$7,950.24	\$549.76	\$8,600.00	\$7,231.67	\$1,368.33
Keys, Remotes & Common Seals	\$0.00		\$0.00	\$1,853.09	\$-1,853.09	\$0.00	\$99.00	\$-99.00
M&R - General	\$30,000.00		\$30,000.00	\$27,783.08	\$2,216.92	\$30,000.00	\$29,982.93	\$17.07
M&R - Painting	\$20,000.00		\$15,000.00	\$5,775.00	\$9,225.00	\$16,000.00	\$14,779.17	\$1,220.83
M&R - Pool	\$12,000.00		\$12,000.00	\$11,435.31	\$564.69	\$9,900.00	\$11,079.66	\$-1,179.66
Meeting Fees & Expenses	\$1,000.00		\$500.00	\$713.50	\$-213.50	\$660.00	\$440.00	\$220.00
Postage & Petties	\$2,000.00		\$2,000.00	\$1,568.05	\$431.95	\$4,526.00	\$1,517.35	\$3,008.65
SProj C/Park Security Cameras	\$0.00		\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,921.30	\$-921.30
Section 43 - Expense	\$0.00		\$0.00	\$220.00	\$-220.00	\$0.00	\$220.00	\$-220.00
Security Cameras	\$3,000.00		\$2,000.00	\$2,384.53	\$-384.53	\$0.00	\$0.00	\$0.00
Special Projects	\$6,000.00		\$6,000.00	\$6,968.50	\$-968.50	\$10,000.00	\$4,675.00	\$5,325.00
Special Projects 2	\$18,000.00		\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$9,999.00	\$1.00
Strata Mment Fee	\$12,000.00		\$12,000.00	\$10,846.32	\$1,153.68	\$12,017.50	\$10,846.32	\$1,171.18
Strata Title Information	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$-33.00

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Aggregate Units of Entitlement (UOE) 186	Proposed Budget (01/10/2018-30/09/2019)	Adjustment	Current Year (01/10/2017-30/09/2018)			Last Year (01/10/2016-30/09/2017)		
			Budget	Actual	Variance	Budget	Actual	Variance
<b>Administrative Fund- Contribution Schedule</b>								
Supplier Compliance Fee	\$600.00		\$600.00	\$712.80	\$-112.80	\$450.00	\$530.96	\$-80.96
Tax Return - Prep & Load	\$300.00		\$300.00	\$0.00	\$300.00	\$300.00	\$300.00	\$0.00
Waste - Rubbish Removal	\$0.00		\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
Water Consumption	\$10,000.00		\$10,000.00	\$8,890.89	\$1,109.11	\$10,000.00	\$9,758.95	\$241.05
<b>TOTAL ADMIN FUND</b>	<b>\$147,900.00</b>		<b>\$133,400.00</b>	<b>\$107,927.20</b>	<b>\$25,472.80</b>	<b>\$141,985.50</b>	<b>\$133,351.64</b>	<b>\$8,633.86</b>
<b>TOTAL ADMIN BUDGET</b>	<b>\$147,900.00</b>		<b>\$133,400.00</b>			<b>\$141,985.50</b>		

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Aggregate Units of Entitlement (UOE) 186	Proposed Budget (01/10/2018-30/09/2019)	Adjustment	Current Year (01/10/2017-30/09/2018)			Last Year (01/10/2016-30/09/2017)		
			Budget	Actual	Variance	Budget	Actual	Variance
Reserve Fund- <i>Contribution Schedule</i>								
TOTAL RESERVE FUND	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL RESERVE BUDGET	\$0.00		\$0.00			\$0.00		

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## Budget Summary (01/10/2018-30/09/2019)

	Proposed	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
Administrative Fund	\$147,900.00	\$28,830.00	\$29,760.00	\$29,760.00	\$29,760.00	\$118,110.00	\$29,760.00
Reserve Fund	\$0.00	\$3,720.00	\$3,720.00	\$3,720.00	\$3,720.00	\$14,880.00	\$3,720.00
Contribution Schedule Total	\$147,900.00	\$32,550.00	\$33,480.00	\$33,480.00	\$33,480.00	\$132,990.00	\$33,480.00
<b>Amount to Collect</b>	<b>\$147,900.00</b>	<b>\$32,550.00</b>	<b>\$33,480.00</b>	<b>\$33,480.00</b>	<b>\$33,480.00</b>	<b>\$132,990.00</b>	<b>\$33,480.00</b>

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## Levy Adjustment Summary (01/10/2018-30/09/2019)

Contribution Schedule			Aggregate Units of Entitlement (UOE) - 186		
Due Date	Levy Period	Admin	Reserve	Total	
01/10/2018	01/10/2018 - 31/12/2018	\$155.0000	\$20.0000	\$175.0000	<i>Pre Issued</i>
01/01/2019	01/01/2019 - 31/03/2019	\$160.0000	\$20.0000	\$180.0000	
01/04/2019	01/04/2019 - 30/06/2019	\$160.0000	\$20.0000	\$180.0000	
01/07/2019	01/07/2019 - 30/09/2019	\$160.0000	\$20.0000	\$180.0000	
<b>Financial Year Total per Units of Entitlement</b>		<b>\$635.0000</b>	<b>\$80.0000</b>	<b>\$715.0000</b>	
<b>Financial Year Aggregate</b>		<b>\$118,110.00</b>	<b>\$14,880.00</b>	<b>\$132,990.00</b>	
<b>Proposed Budget Amount</b>		<b>\$147,900.00</b>	<b>\$0.00</b>	<b>\$147,900.00</b>	
01/10/2019	01/10/2019 - 31/12/2019	\$160.0000	\$20.0000	\$180.0000	<i>Pre Issue Next Year</i>
<b>Next Year Pre Issue Aggregate</b>		<b>\$29,760.00</b>	<b>\$3,720.00</b>	<b>\$33,480.00</b>	

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## Owner Summary (01/10/2018-30/09/2019) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
1*	1*	3	Mr Saxon Mailey						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
2*	2*	3	Ms Kim Silverstone						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
3*	3*	4	David Anthony & Tuan Browne						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
4*	4*	4	Ms Jennifer Millington						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
5*	5*	3	Mr Erin Cummins						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
6*	6*	3	Mr Bob Mirzai						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>

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Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
7*	7*	3	Mrs Claudia Chapman						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
8*	8*	3	Mr Bryan Mahony						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
9*	9*	4	Alexandra J Miller						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
10*	10*	3	Ms Shelley Mao						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
11*	11*	4	Mr John Sloan						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
12*	12*	4	State Housing Commission						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>

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Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
13*	13*	4	Mr Sekularac & Mrs Kostadinka Tanasceva						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
14*	14*	3	Mr Ian & Mrs Maree Heath						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
15*	15*	3	Ms Kate Bingham						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
16*	16*	3	Ms Sandra Botica						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
17*	17*	4	Ms Robin Waters						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
18*	18*	4	State Housing Commission						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>

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Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
19*	19*	3	Daniel Hawkins						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
20*	20*	3	Ms Rachel Riley						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
21*	21*	4	Soliman Allam & Salma Saleh						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
22*	22*	4	Bella Hai Van Nguyen & Hilman Harryanto						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
23*	23*	3	Saxon Mailey						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
24*	24*	3	Daniel Hawkins						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

Prepared by Exclusive Strata Management (ABN 20 422 677 948)  
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## Owner Summary (01/10/2018-30/09/2019) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
25*	25*	3	Mr Leonard Chin Pang Chan						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
26*	26*	3	Mr Rod Kanter						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
27*	27*	4	Lisa Callahan						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
28*	28*	3	Mr Roger Holland						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
29*	29*	4	Soliman Allam						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
30*	30*	4	Mr Michael Caplin						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

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## Owner Summary (01/10/2018-30/09/2019) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
31*	31*	4	Mr Jan Blaszczyk						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
32*	32*	3	Mrs Brooke Mentiplay						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
33*	33*	3	Ms Ye'elah Berman						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
34*	34*	3	Soliman Allam						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
35*	35*	4	Conor Kelly						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
36*	36*	4	Mr Stephen Clarkin						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

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## Owner Summary (01/10/2018-30/09/2019) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
37*	37*	3	Ms Nipaporn Browne						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
38*	38*	3	Mrs Claire Ryan						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
39*	39*	4	Mr Richard Kosovich						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
40*	40*	4	Ms Benita Chuen Lin Ng						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
41*	41*	3	Mr Tim Woods						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
42*	42*	3	Ms Edna Foston						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

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## Owner Summary (01/10/2018-30/09/2019) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
43*	43*	3	Mr Kittiphong Thongkam & Ms Clodagh Connery						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
44*	44*	3	Mr Mark Wesley						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
45*	45*	4	Mr Mark Kearns						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
46*	46*	3	Mrs Dayle Gilbert						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
47*	47*	4	Mr David & Mrs Tuan Browne						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
48*	48*	4	Mr Sean Saunders						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

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## Owner Summary (01/10/2018-30/09/2019) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2018	2nd Instalment 01/01/2019	3rd Instalment 01/04/2019	4th Instalment 01/07/2019	TOTAL (01/10/2018-30/09/2019)	Next Pre Issue 01/10/2019
49*	49*	4	Mr Peter Martin & Ms Elizabeth McKeon						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
50*	50*	3	Mr Kurt Von Knoll						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
51*	51*	3	Soliman Allam & Salma Saleh						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
52*	52*	3	Ms Gillian Lawson						
			Admin	\$465.00	\$480.00	\$480.00	\$480.00	\$1,905.00	\$480.00
			Reserve	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	\$60.00
			<b>Owner Total</b>	<b>\$525.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$540.00</b>	<b>\$2,145.00</b>	<b>\$540.00</b>
53*	53*	4	Ms Yee Man Ip						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
			<b>Owner Total</b>	<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>
54*	54*	4	Mr Jonathan Jurkov						
			Admin	\$620.00	\$640.00	\$640.00	\$640.00	\$2,540.00	\$640.00
			Reserve	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	\$80.00
<b>Total aggregate of UOE 186</b>				<b>\$700.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$720.00</b>	<b>\$2,860.00</b>	<b>\$720.00</b>

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

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## Contribution Summary (01/10/2018-30/09/2019)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
1	1	3	Mr Saxon Mailey	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
2	2	3	Ms Kim Silverstone	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 30/09/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
3	3	4	David Anthony & Tuan Browne	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 30/09/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
4	4	4	Ms Jennifer Millington	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
5	5	3	Mr Erin Cummins	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
6	6	3	Mr Bob Mirzai	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
7	7	3	Mrs Claudia Chapman	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
8	8	3	Mr Bryan Mahony	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 30/09/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
9	9	4	Alexandra J Miller	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
10	10	3	Ms Shelley Mao	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
11	11	4	Mr John Sloan	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
12	12	4	State Housing Commission	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

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## Contribution Summary (01/10/2018-30/09/2019)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
13	13	4	Mr Sekularac & Mrs Kostadinka Tanasceva	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 30/09/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
14	14	3	Mr Ian & Mrs Maree Heath	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
15	15	3	Ms Kate Bingham	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
16	16	3	Ms Sandra Botica	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 30/06/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
17	17	4	Ms Robin Waters	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 30/09/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
18	18	4	State Housing Commission	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
19	19	3	Daniel Hawkins	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 30/06/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
20	20	3	Ms Rachel Riley	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
21	21	4	Soliman Allam & Salma Saleh	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
22	22	4	Bella Hai Van Nguyen & Hilman Harryanto	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
23	23	3	Saxon Mailey	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
24	24	3	Daniel Hawkins	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 30/06/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>

**Exclusive Strata Management**  
**Proposed Budget for Strata Company 5629**  
**THE MEWS 147-159 CHARLES ST WEST PERTH, 147-159 Charles Street WEST PERTH**

Prepared by Exclusive Strata Management (ABN 20 422 677 948)  
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## Contribution Summary (01/10/2018-30/09/2019)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
25	25	3	Mr Leonard Chin Pang Chan	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
26	26	3	Mr Rod Kanter	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
27	27	4	Lisa Callahan	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 30/09/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
28	28	3	Mr Roger Holland	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
29	29	4	Soliman Allam	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
30	30	4	Mr Michael Caplin	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
31	31	4	Mr Jan Blaszczyk	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
32	32	3	Mrs Brooke Mentiplay	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
33	33	3	Ms Ye'elah Berman	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
34	34	3	Soliman Allam	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
35	35	4	Conor Kelly	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
36	36	4	Mr Stephen Clarkin	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
	Paid to 31/12/2018			<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>

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## Contribution Summary (01/10/2018-30/09/2019)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
37	37	3	Ms Nipaporn Browne	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
38	38	3	Mrs Claire Ryan	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 30/09/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
39	39	4	Mr Richard Kosovich	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
40	40	4	Ms Benita Chuen Lin Ng	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 30/09/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
41	41	3	Mr Tim Woods	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
42	42	3	Ms Edna Foston	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
43	43	3	Mr Kittiphong Thongkam & Ms Clodagh Connery	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
44	44	3	Mr Mark Wesley	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
45	45	4	Mr Mark Kearns	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
46	46	3	Mrs Dayle Gilbert	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
47	47	4	Mr David & Mrs Tuan Browne	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 30/09/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
48	48	4	Mr Sean Saunders	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>

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## Contribution Summary (01/10/2018-30/09/2019)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
49	49	4	Mr Peter Martin & Ms Elizabeth McKeon	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 30/09/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
50	50	3	Mr Kurt Von Knoll	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 30/09/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
51	51	3	Soliman Allam & Salma Saleh	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
52	52	3	Ms Gillian Lawson	Contribution Schedule	\$1,905.00	\$240.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$1,905.00</b>	<b>\$240.00</b>	<b>\$2,145.00</b>
53	53	4	Ms Yee Man Ip	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
54	54	4	Mr Jonathan Jurkov	Contribution Schedule	\$2,540.00	\$320.00	\$0.00
Paid to 31/12/2018				<b>Total</b>	<b>\$2,540.00</b>	<b>\$320.00</b>	<b>\$2,860.00</b>
				<b>Overall Total</b>	<b>\$118,110.00</b>	<b>\$14,880.00</b>	<b>\$132,990.00</b>

Schedule	UOE
Contribution Schedule	186