ANNUAL REPORTS

for the financial year to 28/02/2012

Strata Plan 50785

Côte d'Azur, 1 McDonald Street, CRONULLA NSW 2230

Manager: Nina Ashield-Howell

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Income & Expenditure Statement for the financial year to 29/02/2012

The Owners of SP 50785

Côte d'Azur, 1 McDonald Street, CRONULLA NSW 2230

Administrative Fund

	Current period 01/03/2011-29/02/2012	Annual budget 01/03/2011-29/02/2012	Previous year 01/03/2010-28/02/2011
Revenue			
Contributions Due (Special)--Admin	113,636.34	0.00	0.00
Contributions Due--Admin	528,854.73	530,000.00	0.00
Insurance Claims SP	72,776.08	0.00	0.00
Interest on Arrears--Admin	794.42	0.00	0.00
Key Deposits	2,369.00	0.00	0.00
Recovery--Owner	392.54	0.00	0.00
Rental Income	5,454.55	0.00	0.00
Status Certificate Fees	312.00	0.00	0.00
Strata Roll Inspection Fees	97.27	0.00	0.00
Total revenue	724,686.93	530,000.00	0.00
Less expenses			
Admin--Accounting	497.22	600.00	0.00
Admin--Agent Disbursements	2,739.60	3,000.00	0.00
Admin--Agent Disbursements--Other	2,017.59	0.00	0.00
Admin--Agent Disburst--Stationery	54.48	0.00	0.00
Admin--Audit Services	500.00	600.00	0.00
Admin--Bank Charges--With GST	183.00	150.00	0.00
Admin--Computer Fees	594.54	0.00	0.00
Admin--Consultants	0.00	1.00	0.00
Admin--Debt Collection Fees	(341.85)	0.00	0.00
Admin--Income Tax--Admin	0.00	425.00	0.00
Admin--Legal Fees	600.00	5,000.00	0.00
Admin--Management Fees	16,036.32	16,036.37	0.00
Admin--Management Fees--Additional Services	4,253.64	6,000.00	0.00
Admin--Other Expenses--Admin	(27.27)	0.00	0.00
Admin--Sinking Fund Assessment	2,020.91	0.00	0.00
Admin--Status Certificate Fees Paid	302.55	0.00	0.00
Admin--Strata Inspection Fees Paid	67.27	0.00	0.00
Admin--Sundry	3,502.55	4,000.00	0.00
Admin--Taxation Services	636.37	1.00	0.00
Admin--Telephone/Email/Fax	2,622.36	4,200.00	0.00
Admin--Trades Compliance	240.00	240.00	0.00
Admin--Transfer to Sinking Fund	113,636.36	0.00	0.00
Insurance--Excesses	0.00	1,000.00	0.00
Insurance--Premiums	66,031.57	63,000.00	0.00
Insurance--Valuation	0.00	500.00	0.00
Levy Discount Allowed	46,792.16	49,412.93	0.00

Administrative Fund

	Current period	Annual budget	Previous year
	01/03/2011-29/02/2012	01/03/2011-29/02/2012	01/03/2010-28/02/2011
Maint Bldg--Airconditioning	14,439.91	3,000.00	0.00
Maint Bldg--Airconditioning--Maint Contract	2,089.00	10,000.00	0.00
Maint Bldg--Airconditioning--Water Treatment	1,452.00	0.00	0.00
Maint Bldg--Cleaning	102,367.58	105,000.00	0.00
Maint Bldg--Cleaning--Carpet/Furniture	660.00	0.00	0.00
Maint Bldg--Cleaning--Other	4,855.84	4,000.00	0.00
Maint Bldg--Compactor	1,353.60	2,000.00	0.00
Maint Bldg--Consultants	15,140.00	15,000.00	0.00
Maint Bldg--Doors & Windows	4,574.70	3,000.00	0.00
Maint Bldg--Electrical	4,305.00	6,000.00	0.00
Maint Bldg--Electrical Lamps & Tubes	1,266.82	2,000.00	0.00
Maint Bldg--Fire Protection--Call Out Fee	1,693.64	1.00	0.00
Maint Bldg--Fire Protection--Contract	11,061.37	8,600.00	0.00
Maint Bldg--Fire Protection--Monitoring	7,662.68	4,500.00	0.00
Maint Bldg--Fire Protection--Repairs	7,116.79	8,000.00	0.00
Maint Bldg--Garage Doors	3,429.50	2,500.00	0.00
Maint Bldg--General Repairs	13,445.59	25,000.00	0.00
Maint Bldg--Hardware/Consumables	5,530.00	0.00	0.00
Maint Bldg--Hot Water Service	0.00	2,000.00	0.00
Maint Bldg--Insurance Repairs	83,814.71	0.00	0.00
Maint Bldg--Intercom	3,670.00	1,000.00	0.00
Maint Bldg--Lift--Maintenance Contract	18,726.00	26,200.00	0.00
Maint Bldg--Lift--Registration Fees	69.00	75.00	0.00
Maint Bldg--Lift--Servicing/Repair	580.00	1,500.00	0.00
Maint Bldg--Lift--Telephone	0.00	500.00	0.00
Maint Bldg--Locks, Keys & Card Keys	795.39	0.00	0.00
Maint Bldg--Mechanical	2,795.00	0.00	0.00
Maint Bldg--Pest/Vermin Control	2,420.91	1,600.00	0.00
Maint Bldg--Plumbing & Drainage	5,178.29	7,000.00	0.00
Maint Bldg--Pumps	1,049.61	0.00	0.00
Maint Bldg--Security Equipment	2,456.69	0.00	0.00
Maint Bldg--Security Keys	0.00	500.00	0.00
Maint Bldg--TV Antenna & Cables	1,554.54	0.00	0.00
Maint Grounds--Lawns & Gardening	12,301.33	25,000.00	0.00
Maint Grounds--Pool Consumables	2,953.24	2,000.00	0.00
Maint Grounds--Pool Repairs	4,056.73	2,000.00	0.00
Utility--Electricity	76,155.21	75,000.00	0.00
Utility--Gas	3,023.18	4,200.00	0.00
Utility--Rubbish Removal	0.00	200.00	0.00
Utility--Water & Sewerage	40,958.90	42,000.00	0.00
Total expenses	727,962.12	543,542.30	0.00
Surplus/Deficit	(3,275.19)	(13,542.30)	0.00
Opening balance	32,824.36	32,824.36	32,824.36
Closing balance	**$29,549.17**	**$19,282.06**	**$32,824.36**

Sinking Fund

	Current period 01/03/2011-29/02/2012	Annual budget 01/03/2011-29/02/2012	Previous year 01/03/2010-28/02/2011
Revenue			
Contributions Due--Sinking	281,625.05	320,000.00	0.00
Interest on Arrears--Sinking	385.27	0.00	0.00
Interest on Investments--Sinking	27,999.02	20,000.00	0.00
Interest--Bank	5,023.02	2,000.00	0.00
Recoveries--Moving Fee	400.00	0.00	0.00
Refund--Income Tax	7,891.40	0.00	0.00
Transfer from Admin Fund	113,636.36	0.00	0.00
Total revenue	436,960.12	342,000.00	0.00
Less expenses			
Admin--Income Tax--Sinking	6,013.60	0.00	0.00
Levy Discount Allowed--Sinking	24,777.32	29,090.90	0.00
Maint Bldg--Building Improvement	0.00	70,000.00	0.00
Maint Bldg--Building Works	77,775.80	0.00	0.00
Maint Bldg--Consultants	9,353.91	0.00	0.00
Maint Bldg--Electrical	1,620.00	0.00	0.00
Maint Bldg--Garage Doors	4,100.00	0.00	0.00
Maint Bldg--General Replacement	20,446.49	80,000.00	0.00
Maint Bldg--Painting & Surface Finishes	34,864.17	130,000.00	0.00
Maint Bldg--Tiling	0.00	350,000.00	0.00
Total expenses	178,951.29	659,090.90	0.00
Surplus/Deficit	258,008.83	(317,090.90)	0.00
Opening balance	590,647.06	590,647.06	590,647.06
Closing balance	**$848,655.89**	**$273,556.16**	**$590,647.06**

Balance Sheet - Detailed

As at 29/02/2012

The Owners of SP 50785 — Côte d'Azur, 1 McDonald Street, CRONULLA NSW 2230

	Current period	Previous year
Owners' funds		
Administrative Fund		
Operating Surplus/Deficit--Admin	(3,275.19)	0.00
Owners Equity--Admin	32,824.36	0.00
	29,549.17	0.00
Sinking Fund		
Operating Surplus/Deficit--Sinking	258,008.83	0.00
Owners Equity--Sinking	590,647.06	0.00
	848,655.89	0.00
Net owners' funds	**$878,205.06**	**$0.00**
Represented by:		
Assets		
Administrative Fund		
Cash at Bank--Admin	(23,930.49)	0.00
Investment #1--Admin	156,621.19	0.00
Receivable--Levies (Special)--Admin	3,212.50	0.00
Receivable--Levies--Admin	4,567.87	0.00
Receivable--Other--Admin	3,088.71	0.00
Receivable--Owners--Admin	1,261.30	0.00
	144,821.08	0.00
Sinking Fund		
Cash at Bank--Sinking	428,061.74	0.00
Investments # 1--Sinking	149,207.15	0.00
Investments # 2--Sinking	332,101.46	0.00
Receivable--Levies--Sinking	2,659.75	0.00
	912,030.10	0.00
Unallocated Money		
Cash at Bank--Unallocated	3,605.95	0.00
	3,605.95	0.00
Total assets	1,060,457.13	0.00
Less liabilities		
Administrative Fund		
Creditor--GST--Admin	3,232.46	0.00
Prepaid Levies (Special)--Admin	3,189.86	0.00
Prepaid Levies--Admin	108,849.59	0.00
	115,271.91	0.00
Sinking Fund		
Creditor--GST--Sinking	(2,360.38)	0.00
Prepaid Levies--Sinking	65,734.59	0.00
	63,374.21	0.00
Unallocated Money		
Prepaid Levies--Unallocated	3,605.95	0.00

	Current period	Previous year
	3,605.95	0.00
Total liabilities	182,252.07	0.00
Net assets	**$878,205.06**	**$0.00**

Insurance
as at 29/02/2012

Strata Plan 50785

Côte d'Azur, 1 McDonald Street, CRONULLA NSW 2230

Policy No. 810432

CHU Underwriting Agencies Pty Ltd

Type: Strata

Broker: Whitbread Insurance Brokers
Level 7, 276 Pitt Street, Sydney NSW 2000

Premium: $71,515.05 Paid on: 13/12/2012 Next due 11/12/2012

Cover	*Sum insured*	*Excess*
Building	$73,332,000.00	$750.00
Common Contents	$222,000.00	$0.00
Loss Of Rent	$10,999,800.00	$0.00
Catastrophe Cover	$10,990,486.00	$0.00
Property Owners Legal Liability	$20,000,000.00	$0.00
Fidelity Guarantee	$100,000.00	$0.00
Personal Accident- Voluntary Workers	$200,000/$2,000	$0.00
Office Bearers Liability	$10,000,000.00	$0.00
Machinery Breakdown	$100,000.00	$0.00
Workers Compensation	AS PER ACT	$0.00
Govt. Audit Costs	$25,000.00	$0.00
Appeal Expenses-cp Health & Safety Breaches	$100,000.00	$0.00
Legal Defence Expenses	Z$50,000	$0.00
Lot Owners' Fixtures & Improvements	$250,000 PER LOT	$0.00

Last valuation done on 28/10/2008

Proposed Budget
to apply from 01/03/2012

The Owners of SP 50785

Côte d'Azur, 1 McDonald Street, CRONULLA NSW 2230

Administrative Fund

	Proposed budget	Actual 01/03/2011-29/02/2012	Previous budget
Revenue			
Contributions Due (Special)--Admin	0.00	113,636.34	0.00
Contributions Due--Admin	590,000.00	528,854.73	530,000.00
Insurance Claims SP	0.00	72,776.08	0.00
Interest on Arrears--Admin	0.00	794.42	0.00
Interest--Bank	1,000.00	0.00	0.00
Key Deposits	0.00	2,369.00	0.00
Recovery--Owner	0.00	392.54	0.00
Rental Income	5,454.55	5,454.55	0.00
Status Certificate Fees	0.00	312.00	0.00
Strata Roll Inspection Fees	0.00	97.27	0.00
Total revenue	596,454.55	724,686.93	530,000.00
Less expenses			
Admin--Accounting	750.00	497.22	600.00
Admin--Agent Disbursements	5,000.00	2,739.60	3,000.00
Admin--Agent Disbursements--Other	0.00	2,017.59	0.00
Admin--Agent Disburst--Stationery	0.00	54.48	0.00
Admin--Audit Services	600.00	500.00	600.00
Admin--Bank Charges--With GST	170.00	183.00	150.00
Admin--Computer Fees	1,113.00	594.54	0.00
Admin--Consultants	2,000.00	0.00	1.00
Admin--Debt Collection Fees	0.00	(341.85)	0.00
Admin--Income Tax--Admin	750.00	0.00	425.00
Admin--Legal Fees	10,000.00	600.00	5,000.00
Admin--Management Fees	16,036.37	16,036.32	16,036.37
Admin--Management Fees--Additional Services	5,000.00	4,253.64	6,000.00
Admin--Other Expenses--Admin	0.00	(27.27)	0.00
Admin--Sinking Fund Assessment	0.00	2,020.91	0.00
Admin--Status Certificate Fees Paid	0.00	302.55	0.00
Admin--Strata Inspection Fees Paid	0.00	67.27	0.00
Admin--Sundry	4,000.00	3,502.55	4,000.00
Admin--Taxation Services	0.00	636.37	1.00
Admin--Telephone/Email/Fax	4,000.00	2,622.36	4,200.00
Admin--Trades Compliance	240.00	240.00	240.00
Admin--Transfer to Sinking Fund	0.00	113,636.36	0.00
Insurance--Excesses	1,000.00	0.00	1,000.00
Insurance--Premiums	73,000.00	66,031.57	63,000.00
Insurance--Valuation	600.00	0.00	500.00
Levy Discount Allowed	59,000.00	46,792.16	49,412.93

Administrative Fund

	Proposed budget	Actual 01/03/2011-29/02/2012	Previous budget
Maint Bldg--Airconditioning	3,000.00	14,439.91	3,000.00
Maint Bldg--Airconditioning--Maint Contract	10,000.00	2,089.00	10,000.00
Maint Bldg--Airconditioning--Water Treatment	1,584.00	1,452.00	0.00
Maint Bldg--Cleaning	110,250.00	102,367.58	105,000.00
Maint Bldg--Cleaning--Carpet/Furniture	1,500.00	660.00	0.00
Maint Bldg--Cleaning--Other	5,000.00	4,855.84	4,000.00
Maint Bldg--Compactor	2,000.00	1,353.60	2,000.00
Maint Bldg--Consultants	15,000.00	15,140.00	15,000.00
Maint Bldg--Doors & Windows	5,000.00	4,574.70	3,000.00
Maint Bldg--Electrical	5,000.00	4,305.00	6,000.00
Maint Bldg--Electrical Lamps & Tubes	2,000.00	1,266.82	2,000.00
Maint Bldg--Fire Protection--Call Out Fee	9,000.00	1,693.64	1.00
Maint Bldg--Fire Protection--Contract	9,000.00	11,061.37	8,600.00
Maint Bldg--Fire Protection--Monitoring	8,000.00	7,662.68	4,500.00
Maint Bldg--Fire Protection--Repairs	8,000.00	7,116.79	8,000.00
Maint Bldg--Garage Doors	3,000.00	3,429.50	2,500.00
Maint Bldg--General Repairs	18,000.00	13,445.59	25,000.00
Maint Bldg--Hardware/Consumables	0.00	5,530.00	0.00
Maint Bldg--Hot Water Service	2,000.00	0.00	2,000.00
Maint Bldg--Insurance Repairs	0.00	83,814.71	0.00
Maint Bldg--Intercom	4,000.00	3,670.00	1,000.00
Maint Bldg--Lift--Maintenance Contract	27,400.00	18,726.00	26,200.00
Maint Bldg--Lift--Registration Fees	69.00	69.00	75.00
Maint Bldg--Lift--Servicing/Repair	1,500.00	580.00	1,500.00
Maint Bldg--Lift--Telephone	500.00	0.00	500.00
Maint Bldg--Locks, Keys & Card Keys	0.00	795.39	0.00
Maint Bldg--Mechanical	0.00	2,795.00	0.00
Maint Bldg--Pest/Vermin Control	2,000.00	2,420.91	1,600.00
Maint Bldg--Plumbing & Drainage	7,000.00	5,178.29	7,000.00
Maint Bldg--Pumps	1,200.00	1,049.61	0.00
Maint Bldg--Security Equipment	3,000.00	2,456.69	0.00
Maint Bldg--Security Keys	500.00	0.00	500.00
Maint Bldg--TV Antenna & Cables	0.00	1,554.54	0.00
Maint Grounds--Lawns & Gardening	20,000.00	12,301.33	25,000.00
Maint Grounds--Pool Consumables	3,000.00	2,953.24	2,000.00
Maint Grounds--Pool Repairs	3,500.00	4,056.73	2,000.00
Utility--Electricity	90,000.00	76,155.21	75,000.00
Utility--Gas	4,000.00	3,023.18	4,200.00
Utility--Rubbish Removal	200.00	0.00	200.00
Utility--Water & Sewerage	45,000.00	40,958.90	42,000.00
Total expenses	613,462.37	727,962.12	543,542.30
Surplus/Deficit	(17,007.82)	(3,275.19)	(13,542.30)
Opening balance	29,549.17	32,824.36	32,824.36
Closing balance	$12,541.35	$29,549.17	$19,282.06

Administrative Fund

	Proposed budget	Actual 01/03/2011-29/02/2012	Previous budget
Total units of entitlement	10000		10000
Levy contribution per unit entitlement	$64.90		$58.30
Budgeted standard levy revenue	590,000.00		530,000.00
Add GST	59,000.00		53,000.00
Amount to raise in levies including GST	$649,000.00		$583,000.00

Sinking Fund

	Proposed budget	Actual 01/03/2011-29/02/2012	Previous budget
Revenue			
Contributions Due--Sinking	202,755.00	281,625.05	320,000.00
Interest on Arrears--Sinking	0.00	385.27	0.00
Interest on Investments--Sinking	20,000.00	27,999.02	20,000.00
Interest--Bank	2,000.00	5,023.02	2,000.00
Recoveries--Moving Fee	0.00	400.00	0.00
Refund--Income Tax	0.00	7,891.40	0.00
Transfer from Admin Fund	0.00	113,636.36	0.00
Total revenue	224,755.00	436,960.12	342,000.00
Less expenses			
Admin--Income Tax--Sinking	0.00	6,013.60	0.00
Levy Discount Allowed--Sinking	17,953.20	24,777.32	29,090.90
Maint Bldg--Building Improvement	0.00	0.00	70,000.00
Maint Bldg--Building Works	0.00	77,775.80	0.00
Maint Bldg--Consultants	0.00	9,353.91	0.00
Maint Bldg--Electrical	0.00	1,620.00	0.00
Maint Bldg--Garage Doors	0.00	4,100.00	0.00
Maint Bldg--General Replacement	806,901.00	20,446.49	80,000.00
Maint Bldg--Intercom	20,000.00	0.00	0.00
Maint Bldg--Painting & Surface Finishes	0.00	34,864.17	130,000.00
Maint Bldg--Tiling	0.00	0.00	350,000.00
Total expenses	844,854.20	178,951.29	659,090.90
Surplus/Deficit	(620,099.20)	258,008.83	(317,090.90)
Opening balance	848,655.89	590,647.06	590,647.06
Closing balance	$228,556.69	$848,655.89	$273,556.16
Total units of entitlement	10000		10000
Levy contribution per unit entitlement	$22.30		$35.20
Budgeted standard levy revenue	202,755.00		320,000.00
Add GST	20,275.50		32,000.00
Amount to raise in levies including GST	$223,030.50		$352,000.00

Proposed Levy Schedule
to apply from 01/03/2012

The Owners of SP 50785

Côte d'Azur, 1 McDonald Street, CRONULLA NSW 2230

Quarterly levy instalments that would apply to each lot if proposed budgets are accepted by the general meeting:

Lot	Unit	Unit Entitlement	Admin Fund	Sinking Fund	Total
1	R1	78.00	1,265.55	434.91	1,700.46
2	Shop4	85.00	1,379.13	473.94	1,853.07
3	Shop3	95.00	1,541.38	529.70	2,071.08
4	Shop2	91.00	1,476.48	507.39	1,983.87
5	Shop1	96.00	1,557.60	535.27	2,092.87
6	A1	73.00	1,184.42	407.03	1,591.45
7	A2	74.00	1,200.65	412.61	1,613.26
8	A3	74.00	1,200.65	412.61	1,613.26
9	A4	74.00	1,200.65	412.61	1,613.26
10	A5	74.00	1,200.65	412.61	1,613.26
11	A6	73.00	1,184.42	407.03	1,591.45
12	R2	125.00	2,028.12	696.97	2,725.09
13	B13	44.00	713.90	245.33	959.23
14	B14	44.00	713.90	245.33	959.23
15	A7	75.00	1,216.88	418.18	1,635.06
16	A8	78.00	1,265.55	434.91	1,700.46
17	A9	78.00	1,265.55	434.91	1,700.46
18	A10	79.00	1,281.77	440.49	1,722.26
19	A11	78.00	1,265.55	434.91	1,700.46
20	A12	76.00	1,233.10	423.76	1,656.86
21	R3	112.00	1,817.20	624.49	2,441.69
22	B15	49.00	795.02	273.21	1,068.23
23	B16	50.00	811.25	278.79	1,090.04
24	B17	50.00	811.25	278.79	1,090.04
25	B18	50.00	811.25	278.79	1,090.04
29	C1	90.00	1,460.25	501.82	1,962.07
30	C2	53.00	859.92	295.52	1,155.44
31	C3	86.00	1,395.35	479.52	1,874.87
32	C4	88.00	1,427.80	490.67	1,918.47
33	C5	81.00	1,314.22	451.64	1,765.86
34	C6	75.00	1,216.88	418.18	1,635.06
35	C7	84.00	1,362.90	468.36	1,831.26
36	C8	71.00	1,151.98	395.88	1,547.86
37	C9	82.00	1,330.45	457.21	1,787.66
38	C10	59.00	957.28	328.97	1,286.25
39	C11	60.00	973.50	334.55	1,308.05
40	C12	65.00	1,054.62	362.42	1,417.04

Quarterly levy instalments that would apply to each lot if proposed budgets are accepted by the general meeting:

Lot	Unit	Unit Entitlement	Admin Fund	Sinking Fund	Total
41	C13	65.00	1,054.62	362.42	1,417.04
42	C14	70.00	1,135.75	390.30	1,526.05
43	C15	90.00	1,460.25	501.82	1,962.07
44	C16	76.00	1,233.10	423.76	1,656.86
45	C17	85.00	1,379.13	473.94	1,853.07
46	C18	61.00	989.72	340.12	1,329.84
47	C19	66.00	1,070.85	368.00	1,438.85
48	C20	69.00	1,119.52	384.73	1,504.25
49	C21	68.00	1,103.30	379.15	1,482.45
50	C22	75.00	1,216.88	418.18	1,635.06
51	C23	100.00	1,622.50	557.58	2,180.08
52	C24	84.00	1,362.90	468.36	1,831.26
53	C25	92.00	1,492.70	512.97	2,005.67
54	C26	72.00	1,168.20	401.45	1,569.65
55	C27	64.00	1,038.40	356.85	1,395.25
56	C28	68.00	1,103.30	379.15	1,482.45
57	C29	64.00	1,038.40	356.85	1,395.25
58	C30	75.00	1,216.88	418.18	1,635.06
59	C31	110.00	1,784.75	613.33	2,398.08
60	C32	92.00	1,492.70	512.97	2,005.67
61	C33	100.00	1,622.50	557.58	2,180.08
62	C34	71.00	1,151.98	395.88	1,547.86
63	C35	66.00	1,070.85	368.00	1,438.85
64	C36	70.00	1,135.75	390.30	1,526.05
65	C37	72.00	1,168.20	401.45	1,569.65
66	C38	88.00	1,427.80	490.67	1,918.47
67	C39	115.00	1,865.88	641.21	2,507.09
68	C40	96.00	1,557.60	535.27	2,092.87
69	C41	105.00	1,703.62	585.46	2,289.08
70	C42	76.00	1,233.10	423.76	1,656.86
71	C43	72.00	1,168.20	401.45	1,569.65
72	C44	73.00	1,184.42	407.03	1,591.45
73	C45	74.00	1,200.65	412.61	1,613.26
74	C46	90.00	1,460.25	501.82	1,962.07
75	C47	120.00	1,947.00	669.09	2,616.09
76	C48	116.00	1,882.10	646.79	2,528.89
77	C49	115.00	1,865.88	641.21	2,507.09
78	C50	90.00	1,460.25	501.82	1,962.07
79	C51	74.00	1,200.65	412.61	1,613.26
80	C52	71.00	1,151.98	395.88	1,547.86
81	C53	77.00	1,249.32	429.33	1,678.65
82	C54	95.00	1,541.38	529.70	2,071.08
83	C55	135.00	2,190.38	752.73	2,943.11

Quarterly levy instalments that would apply to each lot if proposed budgets are accepted by the general meeting:

Lot	Unit	Unit Entitlement	Admin Fund	Sinking Fund	Total
84	C56	129.00	2,093.03	719.27	2,812.30
85	C57	143.00	2,320.18	797.33	3,117.51
86	C58	100.00	1,622.50	557.58	2,180.08
87	C59	86.00	1,395.35	479.52	1,874.87
88	C60	86.00	1,395.35	479.52	1,874.87
89	C61	198.00	3,212.55	1,104.00	4,316.55
90	C62	155.00	2,514.88	864.24	3,379.12
91	C63	138.00	2,239.05	769.46	3,008.51
92	C64	155.00	2,514.88	864.24	3,379.12
93	C65	154.00	2,498.65	858.67	3,357.32
94	C66	141.00	2,287.72	786.18	3,073.90
95	C67	141.00	2,287.72	786.18	3,073.90
96	C68	151.00	2,449.98	841.94	3,291.92
97	C69	165.00	2,677.12	920.00	3,597.12
98	C70	146.00	2,368.85	814.06	3,182.91
99	C71	165.00	2,677.12	920.00	3,597.12
100	C72	155.00	2,514.88	864.24	3,379.12
101	C73	143.00	2,320.18	797.33	3,117.51
102	C74	143.00	2,320.18	797.33	3,117.51
103	C75	161.00	2,612.23	897.70	3,509.93
104	C76	378.00	6,133.05	2,107.64	8,240.69
105	C77	391.00	6,343.97	2,180.12	8,524.09
		10,000.00	**$162,250.03**	**$55,757.62**	**$218,007.65**