

443 Queen St

CBUS Property

Schedule of Proposed Contributions

| | |
|--|-----------|
| Total Number of Lots | 267 |
| Total Contribution Schedule Lot Entitlement: | 10,014 |
| Total Interest Schedule Lot Entitlement: | 10,004 |
| Administration fund (without insurance reimbursement (building)) per contribution schedule lot entitlement | \$ 131.72 |
| Sinking fund per contribution schedule lot entitlement | \$ 39.58 |
| Insurance Provision (Building) per interest schedule lot entitlement | \$ 28.15 |

| BODY CORPORATE LEVY INFORMATION | | | | | | | | | | | | | | |
|---------------------------------|---|---|-------------------------------------|------------------------------|--|-----------------------------------|------------------------------|--|---|--|---|---|---------------------------------|-----------------------------------|
| | | | A | B | C | (A + B + C) | Included in A | Included in A | Included in A | Included in A | Included in A | Included in A | Included in A | |
| 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 | Utility Billing Agreement inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
| 1 | 75 | 66 | \$9,879.04 | \$2,968.83 | \$1,857.82 | \$14,705.69 | \$3,123.53 | \$417.94 | \$329.95 | \$31.31 | \$121.52 | \$1,029.81 | \$28.83 | \$282.80 |
| 2 | 30 | 26 | \$3,951.62 | \$1,187.53 | \$731.87 | \$5,871.02 | \$1,249.41 | \$167.17 | \$131.98 | \$12.52 | \$48.61 | \$411.92 | \$11.53 | \$112.90 |
| 3 | 11 | 12 | \$1,448.93 | \$435.43 | \$337.78 | \$2,222.14 | \$458.12 | \$61.30 | \$48.39 | \$4.59 | \$17.82 | \$151.04 | \$4.23 | \$42.73 |
| 801 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 802 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 803 | 67 | 72 | \$8,825.28 | \$2,652.15 | \$2,026.71 | \$13,504.14 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.70 |
| 804 | 67 | 72 | \$8,825.28 | \$2,652.15 | \$2,026.71 | \$13,504.14 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.70 |
| 805 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 806 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 901 | 60 | 54 | \$7,903.23 | \$2,375.06 | \$1,520.03 | \$11,798.33 | \$2,498.83 | \$334.35 | \$263.96 | \$25.04 | \$97.21 | \$823.85 | \$23.07 | \$226.89 |
| 902 | 67 | 71 | \$8,825.28 | \$2,652.15 | \$1,998.56 | \$13,475.99 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.15 |
| 903 | 67 | 71 | \$8,825.28 | \$2,652.15 | \$1,998.56 | \$13,475.99 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.15 |
| 904 | 60 | 53 | \$7,903.23 | \$2,375.06 | \$1,491.88 | \$11,770.18 | \$2,498.83 | \$334.35 | \$263.96 | \$25.04 | \$97.21 | \$823.85 | \$23.07 | \$226.35 |

| 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 | Utility Billing Agreement inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 1001 | 60 | 55 | \$7,903.23 | \$2,375.06 | \$1,548.18 | \$11,826.48 | \$2,498.83 | \$334.35 | \$263.96 | \$25.04 | \$97.21 | \$823.85 | \$23.07 | \$227.43 |
| 1002 | 67 | 71 | \$8,825.28 | \$2,652.15 | \$1,998.56 | \$13,475.99 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.15 |
| 1003 | 67 | 71 | \$8,825.28 | \$2,652.15 | \$1,998.56 | \$13,475.99 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.15 |
| 1004 | 60 | 53 | \$7,903.23 | \$2,375.06 | \$1,491.88 | \$11,770.18 | \$2,498.83 | \$334.35 | \$263.96 | \$25.04 | \$97.21 | \$823.85 | \$23.07 | \$226.35 |
| 1101 | 60 | 55 | \$7,903.23 | \$2,375.06 | \$1,548.18 | \$11,826.48 | \$2,498.83 | \$334.35 | \$263.96 | \$25.04 | \$97.21 | \$823.85 | \$23.07 | \$227.43 |
| 1102 | 67 | 71 | \$8,825.28 | \$2,652.15 | \$1,998.56 | \$13,475.99 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.15 |
| 1103 | 67 | 71 | \$8,825.28 | \$2,652.15 | \$1,998.56 | \$13,475.99 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.15 |
| 1104 | 60 | 54 | \$7,903.23 | \$2,375.06 | \$1,520.03 | \$11,798.33 | \$2,498.83 | \$334.35 | \$263.96 | \$25.04 | \$97.21 | \$823.85 | \$23.07 | \$226.89 |
| 1201 | 60 | 56 | \$7,903.23 | \$2,375.06 | \$1,576.33 | \$11,854.63 | \$2,498.83 | \$334.35 | \$263.96 | \$25.04 | \$97.21 | \$823.85 | \$23.07 | \$227.97 |
| 1202 | 67 | 71 | \$8,825.28 | \$2,652.15 | \$1,998.56 | \$13,475.99 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.15 |
| 1203 | 67 | 71 | \$8,825.28 | \$2,652.15 | \$1,998.56 | \$13,475.99 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.15 |
| 1204 | 60 | 54 | \$7,903.23 | \$2,375.06 | \$1,520.03 | \$11,798.33 | \$2,498.83 | \$334.35 | \$263.96 | \$25.04 | \$97.21 | \$823.85 | \$23.07 | \$226.89 |
| 1301 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1302 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1303 | 67 | 72 | \$8,825.28 | \$2,652.15 | \$2,026.71 | \$13,504.14 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.70 |
| 1304 | 67 | 72 | \$8,825.28 | \$2,652.15 | \$2,026.71 | \$13,504.14 | \$2,790.36 | \$373.36 | \$294.76 | \$27.97 | \$108.56 | \$919.96 | \$25.76 | \$259.70 |
| 1305 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1306 | 21 | 15 | \$2,766.13 | \$831.27 | \$422.23 | \$4,019.64 | \$874.59 | \$117.02 | \$92.39 | \$8.77 | \$34.02 | \$288.35 | \$8.07 | \$77.30 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 1401 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1402 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1403 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1404 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1405 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1406 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1407 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1408 | 21 | 15 | \$2,766.13 | \$831.27 | \$422.23 | \$4,019.64 | \$874.59 | \$117.02 | \$92.39 | \$8.77 | \$34.02 | \$288.35 | \$8.07 | \$77.30 |
| 1501 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1502 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1503 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1504 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1505 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1506 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1507 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1508 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1601 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1602 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 1603 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1604 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1605 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1606 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1607 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1608 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1701 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1702 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 1703 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1704 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 1705 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1706 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1707 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1708 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1801 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1802 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 1803 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 1804 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1805 | 40 | 42 | \$5,268.82 | \$1,583.38 | \$1,182.25 | \$8,034.45 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$154.51 |
| 1806 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1807 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1808 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1901 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 1902 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 1903 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 1904 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 1905 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 1906 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 1907 | 33 | 31 | \$4,346.78 | \$1,306.29 | \$872.61 | \$6,525.68 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$125.49 |
| 1908 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2001 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2002 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2003 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2004 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2005 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2006 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2007 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2008 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 2101 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2102 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2103 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2104 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2105 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2106 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2107 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2108 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2201 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2202 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2203 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2204 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2205 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2206 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2207 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2208 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2301 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2302 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2303 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2304 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2305 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2306 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2307 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2308 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2401 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2402 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 2403 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2404 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 2405 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2406 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2407 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2408 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2501 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2502 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 2503 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2504 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2505 | 40 | 43 | \$5,268.82 | \$1,583.38 | \$1,210.40 | \$8,062.60 | \$1,665.88 | \$222.90 | \$175.97 | \$16.70 | \$64.81 | \$549.23 | \$15.38 | \$155.05 |
| 2506 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2507 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2508 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2601 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2602 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 2603 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2604 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 2605 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 2606 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2607 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2608 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2701 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2702 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 2703 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2704 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 2705 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 2706 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2707 | 33 | 32 | \$4,346.78 | \$1,306.29 | \$900.76 | \$6,553.82 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.04 |
| 2708 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 2801 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2802 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 2803 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2804 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 2805 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 2806 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2807 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 2808 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2901 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 2902 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 2903 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 2904 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 2905 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 2906 | 25 | 22 | \$3,293.01 | \$989.61 | \$619.27 | \$4,901.90 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.27 |
| 2907 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 2908 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 3001 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 3002 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 3003 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3004 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 3005 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 3006 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3007 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 3008 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 3101 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3102 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3103 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3104 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 3105 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 3106 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3107 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 3108 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 3201 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3202 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3203 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3204 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 3205 | 41 | 44 | \$5,400.54 | \$1,622.96 | \$1,238.54 | \$8,262.05 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$158.89 |
| 3206 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3207 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 3208 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 3301 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3302 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3303 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3304 | 41 | 45 | \$5,400.54 | \$1,622.96 | \$1,266.69 | \$8,290.20 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$159.43 |
| 3305 | 41 | 45 | \$5,400.54 | \$1,622.96 | \$1,266.69 | \$8,290.20 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$159.43 |
| 3306 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3307 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 3308 | 22 | 16 | \$2,897.85 | \$870.86 | \$450.38 | \$4,219.09 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.14 |
| 3401 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3402 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3403 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3404 | 41 | 45 | \$5,400.54 | \$1,622.96 | \$1,266.69 | \$8,290.20 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$159.43 |
| 3405 | 41 | 45 | \$5,400.54 | \$1,622.96 | \$1,266.69 | \$8,290.20 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$159.43 |
| 3406 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3407 | 33 | 33 | \$4,346.78 | \$1,306.29 | \$928.91 | \$6,581.97 | \$1,374.35 | \$183.89 | \$145.18 | \$13.77 | \$53.47 | \$453.12 | \$12.69 | \$126.58 |
| 3408 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 3501 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3502 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3503 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3504 | 41 | 45 | \$5,400.54 | \$1,622.96 | \$1,266.69 | \$8,290.20 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$159.43 |
| 3505 | 41 | 45 | \$5,400.54 | \$1,622.96 | \$1,266.69 | \$8,290.20 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$159.43 |
| 3506 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3507 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3508 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3601 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3602 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3603 | 25 | 24 | \$3,293.01 | \$989.61 | \$675.57 | \$4,958.19 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$95.35 |
| 3604 | 41 | 45 | \$5,400.54 | \$1,622.96 | \$1,266.69 | \$8,290.20 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$159.43 |
| 3605 | 41 | 45 | \$5,400.54 | \$1,622.96 | \$1,266.69 | \$8,290.20 | \$1,707.53 | \$228.47 | \$180.37 | \$17.11 | \$66.43 | \$562.96 | \$15.76 | \$159.43 |
| 3606 | 25 | 23 | \$3,293.01 | \$989.61 | \$647.42 | \$4,930.05 | \$1,041.18 | \$139.31 | \$109.98 | \$10.44 | \$40.51 | \$343.27 | \$9.61 | \$94.81 |
| 3607 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3608 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3701 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3702 | 34 | 35 | \$4,478.50 | \$1,345.87 | \$985.21 | \$6,809.58 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.95 |
| 3703 | 68 | 78 | \$8,957.00 | \$2,691.74 | \$2,195.60 | \$13,844.34 | \$2,832.00 | \$378.93 | \$299.16 | \$28.38 | \$110.18 | \$933.69 | \$26.14 | \$266.24 |
| 3704 | 68 | 78 | \$8,957.00 | \$2,691.74 | \$2,195.60 | \$13,844.34 | \$2,832.00 | \$378.93 | \$299.16 | \$28.38 | \$110.18 | \$933.69 | \$26.14 | \$266.24 |
| 3705 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3706 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3801 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3802 | 34 | 35 | \$4,478.50 | \$1,345.87 | \$985.21 | \$6,809.58 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.95 |
| 3803 | 68 | 78 | \$8,957.00 | \$2,691.74 | \$2,195.60 | \$13,844.34 | \$2,832.00 | \$378.93 | \$299.16 | \$28.38 | \$110.18 | \$933.69 | \$26.14 | \$266.24 |
| 3804 | 68 | 78 | \$8,957.00 | \$2,691.74 | \$2,195.60 | \$13,844.34 | \$2,832.00 | \$378.93 | \$299.16 | \$28.38 | \$110.18 | \$933.69 | \$26.14 | \$266.24 |
| 3805 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3806 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 3901 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 3902 | 34 | 35 | \$4,478.50 | \$1,345.87 | \$985.21 | \$6,809.58 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.95 |
| 3903 | 68 | 78 | \$8,957.00 | \$2,691.74 | \$2,195.60 | \$13,844.34 | \$2,832.00 | \$378.93 | \$299.16 | \$28.38 | \$110.18 | \$933.69 | \$26.14 | \$266.24 |
| 3904 | 68 | 78 | \$8,957.00 | \$2,691.74 | \$2,195.60 | \$13,844.34 | \$2,832.00 | \$378.93 | \$299.16 | \$28.38 | \$110.18 | \$933.69 | \$26.14 | \$266.24 |
| 3905 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 3906 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 4001 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 4002 | 34 | 35 | \$4,478.50 | \$1,345.87 | \$985.21 | \$6,809.58 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.95 |
| 4003 | 69 | 79 | \$9,088.72 | \$2,731.32 | \$2,223.75 | \$14,043.79 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$270.07 |
| 4004 | 69 | 79 | \$9,088.72 | \$2,731.32 | \$2,223.75 | \$14,043.79 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$270.07 |
| 4005 | 34 | 34 | \$4,478.50 | \$1,345.87 | \$957.06 | \$6,781.43 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.41 |
| 4006 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 4101 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 4102 | 34 | 35 | \$4,478.50 | \$1,345.87 | \$985.21 | \$6,809.58 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.95 |
| 4103 | 69 | 80 | \$9,088.72 | \$2,731.32 | \$2,251.90 | \$14,071.94 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$270.61 |
| 4104 | 69 | 80 | \$9,088.72 | \$2,731.32 | \$2,251.90 | \$14,071.94 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$270.61 |
| 4105 | 34 | 35 | \$4,478.50 | \$1,345.87 | \$985.21 | \$6,809.58 | \$1,416.00 | \$189.46 | \$149.58 | \$14.19 | \$55.09 | \$466.85 | \$13.07 | \$130.95 |
| 4106 | 22 | 17 | \$2,897.85 | \$870.86 | \$478.53 | \$4,247.24 | \$916.24 | \$122.59 | \$96.79 | \$9.18 | \$35.65 | \$302.08 | \$8.46 | \$81.68 |
| 4201 | 64 | 69 | \$8,430.12 | \$2,533.40 | \$1,942.26 | \$12,905.78 | \$2,665.41 | \$356.64 | \$281.56 | \$26.71 | \$103.69 | \$878.77 | \$24.61 | \$248.19 |
| 4202 | 69 | 80 | \$9,088.72 | \$2,731.32 | \$2,251.90 | \$14,071.94 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$270.61 |
| 4203 | 69 | 80 | \$9,088.72 | \$2,731.32 | \$2,251.90 | \$14,071.94 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$270.61 |
| 4204 | 63 | 68 | \$8,298.40 | \$2,493.82 | \$1,914.11 | \$12,706.33 | \$2,623.77 | \$351.07 | \$277.16 | \$26.30 | \$102.07 | \$865.04 | \$24.22 | \$244.35 |
| 4301 | 64 | 69 | \$8,430.12 | \$2,533.40 | \$1,942.26 | \$12,905.78 | \$2,665.41 | \$356.64 | \$281.56 | \$26.71 | \$103.69 | \$878.77 | \$24.61 | \$248.19 |
| 4302 | 69 | 80 | \$9,088.72 | \$2,731.32 | \$2,251.90 | \$14,071.94 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$270.61 |
| 4303 | 69 | 80 | \$9,088.72 | \$2,731.32 | \$2,251.90 | \$14,071.94 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$270.61 |
| 4304 | 63 | 68 | \$8,298.40 | \$2,493.82 | \$1,914.11 | \$12,706.33 | \$2,623.77 | \$351.07 | \$277.16 | \$26.30 | \$102.07 | \$865.04 | \$24.22 | \$244.35 |
| 4401 | 64 | 70 | \$8,430.12 | \$2,533.40 | \$1,970.41 | \$12,933.93 | \$2,665.41 | \$356.64 | \$281.56 | \$26.71 | \$103.69 | \$878.77 | \$24.61 | \$248.73 |
| 4402 | 69 | 81 | \$9,088.72 | \$2,731.32 | \$2,280.05 | \$14,100.09 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$271.16 |

| 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 | Utility Billing Agreement Inc GST by CSLE | EV Charging Infrastructure Maintenance Agreement Inc GST by CSLE | Origin HW & Gas Agreement Inc GST by CSLE | Origin Embedded Network Agreement Inc GST by CSLE | Alarm Agreement Inc GST by CSLE | Total Weekly Contribution Inc GST |
|------------|--|--|--|---------------------------------|---|--------------------------------------|---------------------------------|---|--|--|--|---|------------------------------------|--------------------------------------|
| 4403 | 69 | 81 | \$9,088.72 | \$2,731.32 | \$2,280.05 | \$14,100.09 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$271.16 |
| 4404 | 63 | 68 | \$8,298.40 | \$2,493.82 | \$1,914.11 | \$12,706.33 | \$2,623.77 | \$351.07 | \$277.16 | \$26.30 | \$102.07 | \$865.04 | \$24.22 | \$244.35 |
| 4501 | 64 | 70 | \$8,430.12 | \$2,533.40 | \$1,970.41 | \$12,933.93 | \$2,665.41 | \$356.64 | \$281.56 | \$26.71 | \$103.69 | \$878.77 | \$24.61 | \$248.73 |
| 4502 | 69 | 81 | \$9,088.72 | \$2,731.32 | \$2,280.05 | \$14,100.09 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$271.16 |
| 4503 | 69 | 81 | \$9,088.72 | \$2,731.32 | \$2,280.05 | \$14,100.09 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$271.16 |
| 4504 | 64 | 69 | \$8,430.12 | \$2,533.40 | \$1,942.26 | \$12,905.78 | \$2,665.41 | \$356.64 | \$281.56 | \$26.71 | \$103.69 | \$878.77 | \$24.61 | \$248.19 |
| 4601 | 64 | 70 | \$8,430.12 | \$2,533.40 | \$1,970.41 | \$12,933.93 | \$2,665.41 | \$356.64 | \$281.56 | \$26.71 | \$103.69 | \$878.77 | \$24.61 | \$248.73 |
| 4602 | 68 | 78 | \$8,957.00 | \$2,691.74 | \$2,195.60 | \$13,844.34 | \$2,832.00 | \$378.93 | \$299.16 | \$28.38 | \$110.18 | \$933.69 | \$26.14 | \$266.24 |
| 4603 | 69 | 81 | \$9,088.72 | \$2,731.32 | \$2,280.05 | \$14,100.09 | \$2,873.65 | \$384.50 | \$303.55 | \$28.80 | \$111.80 | \$947.42 | \$26.53 | \$271.16 |
| 4604 | 64 | 69 | \$8,430.12 | \$2,533.40 | \$1,942.26 | \$12,905.78 | \$2,665.41 | \$356.64 | \$281.56 | \$26.71 | \$103.69 | \$878.77 | \$24.61 | \$248.19 |
| 4701 | 138 | 176 | \$18,177.44 | \$5,462.65 | \$4,954.18 | \$28,594.27 | \$5,747.30 | \$769.00 | \$607.11 | \$57.60 | \$223.59 | \$1,894.85 | \$53.06 | \$549.89 |
| 4702 | 138 | 176 | \$18,177.44 | \$5,462.65 | \$4,954.18 | \$28,594.27 | \$5,747.30 | \$769.00 | \$607.11 | \$57.60 | \$223.59 | \$1,894.85 | \$53.06 | \$549.89 |
| 267 | 10,014 | 10,004 | \$1,319,049.88 | \$396,398.20 | \$281,600.00 | \$1,997,048.08 | \$417,054.00 | \$55,803.00 | \$44,055.00 | \$4,180.00 | \$16,225.00 | \$137,500.00 | \$3,850.00 | |