contract for sale of land or strata title by offer and acceptance

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NOTICE: Contracts must be lodged with the Office of State Revenue for duty assessment within two (2) months of the date the last person executes the Contract
WARNING - If the Buyer is not an Australian Citizen or Permanent Resident or a New Zealand Citizen then FIRB approval (and a special condition to this Contract) may be required and additional Duty will be payable. Any non Australian resident will need to give the ATO notice of their purchase within 30 days after settlement.
WARNING - A Withholding Amount **may** apply to this Contract (see 2022 General Condition 3.7).
WARNING - If GST is relevant to this transaction then the relevant GST provision should be outlined in the Special Conditions or in an attached GST Annexure, which forms part of this Contract.

TO: BJK Genesis Property Pty Ltd
Address 6/160 Scarborough Beach Road
Suburb Mount Hawthorn State WA Postcode 6016
As Agent for the Seller / ~~Buyer~~

THE BUYER
Name
Address
Suburb State Postcode
Name
Address
Suburb State Postcode
EMAIL: The Buyer consents to Notices being served at:

OFFERS TO PURCHASE the Land and Property Chattels set out in the Schedule ("Property") with vacant possession unless stated otherwise in the Special Conditions at the Purchase Price on the terms set out in the Schedule, the Conditions and Special Conditions as:

☐ Sole owner ☐ Joint Tenants ☐ Tenants in Common specify the undivided shares

SCHEDULE

The **Property** at:
Address 38/33 Newcastle Street
Suburb Perth State WA Postcode 6000
Lot 38 ~~Deposited/Survey~~/Strata/~~Diagram~~/Plan 66017 Whole / ~~Part~~ Vol 2900 Folio 338
A **deposit** of $ of which $ 0 is paid now and $ to be paid within 7 days of acceptance
to be held by First National Real Estate Genesis
("the Deposit Holder"). The balance of the Purchase Price to be paid on the Settlement Date.

Purchase Price
Settlement Date
Property Chattels including All fixed floor coverings, light fittings, window treatments and all pool equipment as inspected and where applicable.

GST WITHHOLDING

1. Is this Contract concerning the taxable supply of new residential premises or potential residential land as defined in the GST Act? ☐ YES ☑ NO
2. If NO is ticked or no box is ticked (in which case the answer is deemed to be NO), then the Buyer is not required to make a payment under section 14-250 of the Taxation Administration Act 1953 (Cth).
3. If YES is ticked, then the 'GST Withholding Annexure' should be attached to this Contract.

FINANCE CLAUSE IS APPLICABLE

LENDER/
MORTGAGE BROKER (NB. If blank, can be any)
LATEST TIME: 4pm on:
AMOUNT OF LOAN:
SIGNATURE OF BUYER

FINANCE CLAUSE IS NOT APPLICABLE

Signature of the Buyer if Finance Clause IS NOT applicable

NOTE: IF THIS DOCUMENT IS ON SEPARATE PAGES OR IS TO BE FAXED THEN ALL PARTIES SHOULD SIGN ALL PAGES.

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CONDITIONS

1. SUBJECT TO FINANCE

If the Buyer signs the "Finance Clause is not Applicable" box in the Schedule, or if no information is completed in the 'Finance Clause is Applicable' box in the Schedule, then this Clause 1 does not apply to the Contract.

If any information is completed in or the Buyer signs the 'Finance Clause is Applicable' box in the Schedule then this Clause 1 applies to the Contract.

1.1 Buyer's Obligation to Apply for Finance and Give Notice to the Seller

(a) The Buyer must:
  (1) immediately after the Contract Date make a Finance Application to a Lender or a Mortgage Broker using, if required by the Lender, the Property as security; and
  (2) use all best endeavours in good faith to obtain Finance Approval.

(b) If the Buyer does not comply with Clause 1.1(a) or 1.1(c)(1) then the Contract will not come to an end pursuant to clause 1.2 and the Buyer may not terminate the Contract under Clause 1.3. The rights of the Seller under this Clause 1.1 will not be affected if the Buyer does not comply with Clause 1.1.

(c) The Buyer must immediately give to the Seller or Seller Agent:
  (1) an Approval Notice if the Buyer obtains Finance Approval; or
  (2) a Non Approval Notice if the Finance Application is rejected;

at any time while the Contract is in force and effect.

1.2 No Finance Approval by the Latest Time: Non Approval Notice Given

This Contract will come to an end without further action by either Party if on or before the Latest Time:

(a) the Finance Application has been rejected; or

(b) a Non Approval Notice, is given to the Seller or Seller Agent.

1.3 No Finance Approval by the Latest Time: No Notice Given

If by the Latest Time the Seller or Seller Agent has not been given:

(a) an Approval Notice; or

(b) a Non Approval Notice;

then this Contract will be in full force and effect unless and until either the Seller gives written Notice of termination to the Buyer or the Buyer terminates this Contract by giving a Non-Approval Notice to the Seller or Seller Agent.

1.4 Finance Approval: Approval Notice Given

If by the Latest Time, or if Clause 1.5 applies, before the Contract is terminated:

(a) Finance Approval has been obtained; or

(b) an Approval Notice has been given to the Seller or Seller Agent;

then this Clause 1 is satisfied and this Contract is in full force and effect.

1.5 Notice Not Given by Latest Time: Sellers Right to Terminate

If by the Latest Time an Approval Notice or a Non Approval Notice has not been given to the Seller or Seller Agent then at any time until an Approval Notice or a Non Approval Notice is given, the Seller may terminate this Contract by written Notice to the Buyer.

1.6 Buyer Must Keep Seller Informed: Evidence

(a) If requested in writing by the Seller or Seller Agent the Buyer must:
  (1) advise the Seller or Seller Agent of the progress of the Finance Application; and
  (2) provide evidence in writing of:
    (i) the making of a Finance Application in accordance with Clause 1.1 (a) and of any loan offer made, or any rejection; and/or
    (ii) in the case of any Finance Application made to a Mortgage Broker, any "preliminary assessment" of the suitability of the proposed credit contract provided to the Buyer by the Mortgage Broker pursuant to section 116 of the Credit Protection Act; and
  (3) if applicable, advise the Seller or Seller Agent of the reasons for the Buyer not accepting any loan offer.

(b) If the Buyer does not comply with the request within 2 Business Days then the Buyer authorises the Seller or Seller Agent to obtain from the Lender and/or Mortgage Broker the information referred to in Clause 1.6(a).

1.7 Right To Terminate

If a Party has the right to terminate under this Clause 1, then:

(a) termination must be effected by written Notice to the other Party;

(b) Clauses 23 and 24 of the 2022 General Conditions do not apply to the right to terminate;

(c) upon termination the Deposit and any other monies paid by the Buyer must be repaid to the Buyer;

(d) upon termination neither Party will have any action or claim against the other for breach of this Contract, except for a breach of Clause 1.1 by the Buyer.

1.8 Waiver

The Buyer may waive this Clause 1 by giving written Notice to the Seller or Seller Agent at any time before the Latest Time, or if Clause 1.5 applies, before the Contract is terminated. If waived this Clause is deemed satisfied.

1.9 Definitions

In this Clause:

Amount of Loan means the amount referred to in the Schedule, any lesser amount of finance referred to in the Finance Application or any lesser amount of finance acceptable to the Buyer. If the amount referred to in the Schedule is blank, then the amount will be an amount equivalent to the Purchase Price.

Approval Notice means a statement in writing given by the Buyer, a Lender or a Mortgage Broker to the Seller, or Seller Agent to the effect that Finance Approval has been obtained.

Credit Protection Act means the *National Consumer Credit Protection Act, 2009* (Cwth).

Finance Application means an application made by or on behalf of the Buyer:

(a) to a Lender to lend any monies payable under the Contract: or

(b) to a Mortgage Broker to facilitate an application to a Lender.

Finance Approval means a written approval by a Lender of the Finance Application, a written offer to lend or a written notification of an intention to offer to lend made by a Lender:

(a) for the Amount of Loan;

(b) which is unconditional or subject to terms and conditions:
  (1) which are the Lender's usual terms and conditions for finance of a nature similar to that applied for by the Buyer; or
  (2) which the Buyer has accepted by written communication to the Lender, but a condition which is in the sole control of the Buyer to satisfy will be treated as having been accepted for the purposes of this definition; or
  (3) which, if the condition is other than as referred to in paragraphs (1) and (2) above includes:
    (i) an acceptable valuation of any property;
    (ii) attaining a particular loan to value ratio;
    (iii) the sale of another property; or
    (iv) the obtaining of mortgage insurance;

  and has in fact been satisfied.

Latest Time means:

(a) the time and date referred to in the Schedule; or

(b) if no date is nominated in the Schedule, then 4pm on the day falling 15 Business Days after the Contract Date.

Lender means any bank, building society, credit union or other institution which makes loans and in each case carries on business in Australia.

Mortgage Broker means means a holder of an Australian Credit Licence pursuant to section 35 of the Credit Protection Act or a credit representative pursuant to sections 64 or 65 of that legislation.

Non Approval Notice means:

(a) advice in writing given by the Buyer or a Lender to the Seller, or Seller Agent to the effect that the Finance Application has been rejected or Finance Approval has not been obtained; or

(b) advice in writing from a Mortgage Broker to the Seller or Seller Agent to the effect that:
  (1) (i) they have made inquiries about the Buyer's requirements and objectives under this Contract;
    (ii) they have conducted a "preliminary assessment" pursuant to sections 116 and 117 of the Credit Protection Act of the suitability of the credit contract proposed for the Buyer arising from the Finance Application; and
    (iii) they have assessed that proposed credit contract as being unsuitable for the Buyer; or
  (2) the Finance Application to a Lender has been rejected.

2. Acceptance of an offer by one Party to the other Party will be sufficiently communicated by the accepting Party to the other Party if verbal or written notification is given by the accepting Party or their Representative or Real Estate Agent that the accepting Party has signed the Contract.
3. The 2022 General Conditions together with the Annexure of Changes to the 2022 General Conditions Caused by changes to the transfer of Land Act 1893 are incorporated into this Contract so far as they are not varied by or inconsistent with the Conditions or Special Conditions of this Contract.
4. The parties consent to the information in this Contract being used/disclosed by REIWA and the Seller Agent in accordance with the privacy collection notices pursuant to the Australian Privacy Principles that appear on the REIWA and Seller Agent's websites.

SPECIAL CONDITIONS

1.The Buyer is aware that they will be required, prior to settlement, to complete and lodge a Foreign Transfer Duty Declaration which may result in the payment by them of Foreign Transfer Duty which is not included in the purchase price. The buyer acknowledges they have made all necessary enquiries to satisfy themselves about their responsibilities regarding Foreign Transfer Duty.

2. The buyer is aware and accepts the property is currently subject to a Fixed Term Lease until March 24th 2026, at $620 per week rent and has received a copy of the lease

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SPECIAL CONDITIONS - Continued

BUYER [If a corporation, then the Buyer executes this Contract pursuant to the Corporations Act.]

Signature	Date	Signature	Date
Signature	Date	Signature	Date

THE SELLER (FULL NAME AND ADDRESS) ACCEPTS the Buyer's offer

Name	Fandi Tjhioe				
Address	12 Lucinda Road				
Suburb	Southern River	State	WA	Postcode	6110
Name					
Address					
Suburb		State		Postcode	

EMAIL: The Seller consents to Notices being served at:

[If a corporation, then the Seller executes this Contract pursuant to the Corporations Act.]

Signature	Date	Signature	Date
Signature	Date	Signature	Date

RECEIPT OF DOCUMENTS

The Buyer acknowledges receipt of the following documents:

1. This offer and acceptance
2. Strata disclosure & attachments (if strata)
3. 2022 General Conditions
4. Certificate of Title
5. Annexure of changes to General Conditions (form 198)

Signature	Signature

RECEIPT OF DOCUMENTS

The Seller acknowledges receipt of the following documents:

1. This offer and acceptance
2. 2022 General Conditions
3. Annexure of changes to General Conditions (form 198)

Signature	Signature

CONVEYANCER (Legal Practitioner/Settlement Agent)

The Parties appoint their Representative below to act on their behalf and consent to Notices being served on that Representative's email address.

	BUYER'S REPRESENTATIVE	SELLER'S REPRESENTATIVE
Name		
Signature		

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ANNEXURE OF CHANGES TO THE 2022 GENERAL CONDITIONS CAUSED BY CHANGES TO THE TRANSFER OF LAND ACT 1893

LANDGATE WILL NOT ISSUE, OR REQUIRE DUPLICATE CERTIFICATES OF TITLE FOR LAND TO BE PRODUCED, FROM THE 7TH AUGUST 2023, CONSEQUENTLY THE PARTIES AGREE TO VARY THE 2022 GENERAL CONDITIONS IN THE FOLLOWING MANNER:

	CONDITION	**CHANGES**
1.	3.10(a)	Delete subclause (1).
2.	3.11	Delete clause 3.11.
3.	26.1 definition of "*Duplicate Certificate of Title*"	Delete the definition of *"Duplicate Certificate of Title".*

Buyer

Signature _____

Name _____

Date _____

Signature _____

Name _____

Date _____

Signature _____

Name _____

Date _____

Signature _____

Name _____

Date _____

Seller

Signature _____

Name Fandi Tjhioe

Date _____

Signature _____

Name _____

Date _____

Signature _____

Name _____

Date _____

Signature _____

Name _____

Date _____

AUSTRALIAN STANDARD PRE-PURCHASE INSPECTION FOR MAJOR STRUCTURAL DEFECTS

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ANNEXURE A

This annexure forms part of the Contract for the Sale of Land or Strata Title for the Property at

38/33 Newcastle Street, Perth WA 6000

NOTE - THIS ANNEXURE ONLY APPLIES TO, AND IS LIMITED TO, MAJOR STRUCTURAL DEFECTS PURSUANT TO APPENDIX "A" OF THE STANDARD AND NOT OTHER DEFECTS, MAINTENANCE OR OTHER SAFETY ISSUES.

1. The Buyer may at their expense obtain a written Report on any Major Structural Defects of the residential building and of the following described areas Located upon the Property ("**Building**"). If nothing is completed in the blank space then the Building will be the residential Building only.

2. The Buyer must serve a copy of the Report on the Seller, Seller Agent or Seller Representative by 4PM on: *complete (a) or (b)

(a*) ____/____/____ **OR** (b*) 14 days after acceptance ("Date")

3. If the Buyer, and Seller Agent or Seller or Seller Representative do not receive the Report before the Date then the Buyer will be deemed to have waived the benefit of this Annexure. Time is of the essence.
4. If the Report identifies Major Structural Defects to the Property's Building, the Buyer may at any time but no later than three (3) Business Days after the Date serve a Major Structural Defects Notice on the Seller, Seller Agent or Seller Representative giving the Seller five (5) Business Days to agree to remedy the Major Structural Defects.
5. If the Seller elects in writing to remedy the Major Structural Defects in the Major Structural Defects Notice then the Settlement Date will be delayed until the later of: (a) three (3) Business Days after the Seller's Work is completed as certified by the Seller's Builder and (b) the Settlement Date.
6. The Seller must do the Work expeditiously and in good and workmanlike manner through a Builder and provide evidence to the Buyer of completion of the Work.
7. If, prior to the Seller commencing Work, the Seller and Buyer wish to agree and do agree an amount to be paid by the Seller to the Buyer then the amount will be deducted from the Purchase Price at Settlement and the Seller will not undertake the Work.
8. If the Seller does not agree in writing to remedy Major Structural Defects within five (5) Business Days from when the Major Structural Defects Notice was served on the Seller, Seller Agent or Seller Representative then:
   (a) At any time within a further Five (5) Business Days after (1) that period ending (if no notice is given by the seller); or (2) the date notice in writing is given by the Seller to the Buyer, the Buyer may give notice in writing to the Seller, Seller Agent or Seller Representative terminating the Contract and the Deposit and other monies paid will be repaid to the Buyer;
   (b) if the Buyer does not terminate the Contract pursuant to this clause 8, then this Annexure ceases to apply and the Contract continues unaffected by this Annexure.
9. In this Annexure:

9.1 "Builder" means a registered building service contractor (as defined in the *Building Services (Registration) Act 2011*WA) qualified to remedy the matters set out in the Major Structural Defects Notice.

9.2 "Consultant" means an independent inspector qualified and experienced in undertaking pre-purchase property inspections to ascertain Major Structual Defects.

9.3 "Date" means the date inserted or calculated in clause 2. If nothing is inserted in clause 2 then the Date will be five (5) Business Days from the later of (i) the Contract Date; or (ii) the Latest Time for Financial Approval (if any).

9.4 "Major Structural Defects" means a fault or deviation from the intended structural performance of a building element and is a major defect to the building structure of sufficient magnitude where rectification has to be carried out in order to avoid unsafe conditions, loss of utility, or further deterioration of the building structure. Major Structural Defects does not include any non-structural element, e.g., roof plumbing and roof covering, general gas, water and sanitary plumbing, electrical wiring, partition walls, cabinetry, windows, doors, trims, fencing, minor structures, non-structural damp issues, ceiling linings, floor coverings, decorative finishes such as plastering, painting, tiling etc., general maintenance, or spalling of masonry, fretting of mortar or rusting of primary structural elements.

9.5 "Major Structural Defects Notice" means a Notice in writing from the Buyer to the Seller to provide the Seller with the opportunity to agree to rectify the Major Structural Defects that the Buyer requires to be rectified.

9.6 "Report" means the report performed in accordance with Appendix A of the Standard by a ~~Consultant~~ Registered Builder. It is not a special purpose report, nor an all-encompassing report dealing with every aspect of the Property. The Report should only be a reasonable attempt to identify Major Structural Defects to the Building structure pursuant to Appendix "A of the Standard. The presence of defects will only be relevant in this Annexure when the defects are a Major Structural Defect.

9.7 "Standard" means Australian Standard AS 4349-2007 (as amended from time to time) Inspections of buildings Part 1: Pre-purchase Structural Inspection - Residential buildings).

9.8 "Work" means the work required to rectify the Major Structural Defects set out in the Major Structural Defects Notice.

9.9 Words not defined in this Annexure have the same meaning as defined in the Standard or the 2022 General Conditions.

BUYER SIGNATURE	BUYER SIGNATURE	SELLER SIGNATURE	SELLER SIGNATURE

BUYER SIGNATURE	BUYER SIGNATURE	SELLER SIGNATURE	SELLER SIGNATURE

AUSTRALIAN STANDARD PRE-PURCHASE INSPECTION FOR TIMBER PESTS

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ANNEXURE B

This annexure forms part of the Contract for the Sale of Land or Strata Title for the Property at

38/33 Newcastle Street, Perth WA 6000

1. The Buyer may at their expense obtain a non-invasive written Report on any Timber Pest Activity or Damage of the residential building and of the following described areas Located upon the Property ("**Building**"). If nothing is completed in the blank space then the Building will be the residential Building only.

   This Annexure does not apply to: (a) any Activity or Damage outside the Building; (b) any comments in the Report about conditions conducive to or susceptibility to Timber Pests; or (c) recommendations for further investigations.

2. The Buyer must serve a copy of the Report on the Seller, Seller Agent or Seller Representative by 4PM on: *complete (a) or (b)

   (a*) ____ / ____ / ____ **OR** (b*) 14 days after acceptance ("Date")

3. If the Buyer, and Seller, Seller Agent or Seller Representative do not receive the Report before the Date then the Buyer will be deemed to have waived the benefit of this Annexure. Time is of the essence.
4. If the Report identifies Activity on, or Damage to, the Building, the Buyer may at any time within three (3) Business Days after the Date serve a Timber Pest Notice on the Seller, Seller Agent or Seller Representative giving the Seller Five (5) Business Days to agree to Eradicate and/or Repair.
5. If the Seller elects in writing to Eradicate and/or Repair pursuant to the Timber Pest Notice then the Settlement Date will be delayed until the later of: (a) three (3) Business Days after the Seller's Work is completed as certified by, the Seller's Builder in relation to Repair or a Consultant in relation to Eradication or, the later of them if both are required and (b) the Settlement Date.
6. The Seller must do the Work expeditiously and in a good and workmanlike manner through (a) a Builder to Repair or (b) a Consultant to Eradicate, and provide evidence to the Buyer of completion of the Work.
7. If, prior to the Seller commencing the Work, the Seller and Buyer wish to agree and do agree an amount to be paid by the Seller to the Buyer then that amount will be deducted from the Purchase Price at Settlement and the Seller will not undertake the Work.
8. If the Seller does not agree in writing to Eradicate and/or Repair within Five (5) Business Days from when the Timber Pest Notice was served on the Seller, Seller Agent or Seller Representative then
   (a) At any time within a further Five (5) Business Days after (1) that period ending (if no notice is given by the seller); or (2) the date notice in writing is given by the Seller to the Buyer, the Buyer may give notice in writing to the Seller, Seller Agent or Seller Representative terminating the Contract and the Deposit and other monies paid will be repaid to the Buyer;
   (b) if the Buyer does not terminate the Contract pursuant to this clause 8, then this Annexure ceases to apply and the Contract continues unaffected by this Annexure.
9. In this Annexure:

9.1 "Activity" means evidence of the presence of current Timber Pests.

9.2 "Builder" means a registered building service contractor (as defined in the *Building Services (Registration) Act 2011* WA) qualified to remedy the matters set out in the Major Structural Defects Notice.

9.3 "Consultant" means an independent inspector qualified and experienced in undertaking, pre-purchase property inspections pursuant to the Standard and Eradication.

9.4 "Damage" means evidence of damage caused by Timber Pests to the Building.

9.5 "Date" means the date inserted or calculated in clause 2. If no date is inserted in clause 2 then the Date will be Five (5) Business Days from the later of: (i) the Contract Date; or (ii) the Latest Time for Finance Approval (if any).

9.6 "Eradicate" and "Eradication" mean the treatment necessary to eradicate Activity affecting the Building.

9.7 "Repair" means the Work necessary to repair any Damage.

9.8 "Report" means a report performed in accordance with the Standard by a Consultant at the Property.

9.9 "Standard" means Australian Standard AS 4349.3-2010 (as amended from time to time) Inspection of buildings Timber Pest Inspections.

9.10 "Timber Pests" means subterranean and dampwood termites, borers of seasoned timber and wood decay fungi as defined in the Standard.

9.11 "Timber Pest Notice" means a Notice in writing from the Buyer to the Seller to provide the Seller with the opportunity to agree to Eradicate and/or Repair that the Buyer requires pursuant to the Report.

9.12 "Work" means the work required to Repair pursuant to the Timber Pest Notice.

9.13 Words not defined in this Annexure have the same meaning as defined in the Standard or the 2022 General Conditions.

BUYER SIGNATURE	BUYER SIGNATURE	SELLER SIGNATURE	SELLER SIGNATURE

BUYER SIGNATURE	BUYER SIGNATURE	SELLER SIGNATURE	SELLER SIGNATURE

WESTERN AUSTRALIA

TITLE NUMBER	
Volume	Folio
2900	**338**

RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893 AND THE

STRATA TITLES ACT OF 1985

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts

REGISTRAR OF TITLES

REGISTRAR OF TITLES WESTERN AUSTRALIA

LAND DESCRIPTION:

LOT 38 ON STRATA PLAN 66017
TOGETHER WITH A SHARE IN COMMON PROPERTY (IF ANY) AS SET OUT ON THE STRATA PLAN

REGISTERED PROPRIETOR:
(FIRST SCHEDULE)

FANDI TJHIOE OF UNIT 38 33 NEWCASTLE STREET PERTH WA 6000

(T N348153) REGISTERED 8/6/2016

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:
(SECOND SCHEDULE)

1. INTERESTS NOTIFIED ON THE STRATA PLAN AND ANY AMENDMENTS TO LOTS OR COMMON PROPERTY NOTIFIED THEREON BY VIRTUE OF THE PROVISIONS OF THE STRATA TITLES ACT OF 1985 AS AMENDED.
2. N348154 MORTGAGE TO NATIONAL AUSTRALIA BANK LTD REGISTERED 8/6/2016.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.

----------END OF CERTIFICATE OF TITLE----------

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND:	SP66017
PREVIOUS TITLE:	2832-798
PROPERTY STREET ADDRESS:	UNIT 38 33 NEWCASTLE ST, PERTH.
LOCAL GOVERNMENT AUTHORITY:	CITY OF PERTH

LANDGATE COPY OF ORIGINAL NOT TO SCALE 15/12/2025 11:50 AM Request number: 69179831

Landgate
www.landgate.wa.gov.au

Docusign Envelope ID: EF41C8AA-521D-4F91-B15D-9A013AE00BEA

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Landgate Approved Form 2021-69701
Effective for use from: 17/09/2021

Precontractual Disclosure Statement to the Buyer

Part A | General Information about strata titles schemes

What you need to know

This information applies to a lot in a strata scheme or survey-strata scheme (scheme), which is subject to the *Strata Titles Act 1985* (the Act). Section 156 of the Act sets out that the seller of a strata lot or survey-strata lot (lot) must give the buyer certain information before the buyer signs the contract of sale.

Instruction for the seller

The seller must give the information incorporated in this document to a buyer before the buyer signs a contract for the sale and purchase of a lot in a scheme. Failure to do so may give the buyer the right to avoid the contract and/or delay the proposed settlement date.

Information for the buyer

The buyer should keep this document including any attachments in a safe place as it contains important information which might be needed at a later date.

It is strongly recommended that the buyer read all the information provided by the seller before signing the contract. The buyer should consider obtaining independent professional legal advice before signing the contract.

There are different rights, restrictions and obligations that apply in relation to a lot in a scheme than those that apply to a 'green title' lot. Those rights, restrictions and obligations can be found in the Act, the *Strata Titles (General) Regulations 2019* (regulations), scheme by-laws, the certificate of title, the strata / survey-strata plan for the lot and, if the scheme is a leasehold scheme, the strata lease for the lot. Your right to deal with the lot and to use the common property is restricted by these, as well as by any resolutions and decisions made by the strata company. You will not be able to build on the lot or make any alterations to (including removal of) a building on the lot without the approval of the strata company, except in certain circumstances.

As an owner of a lot, you will also have a share in any common property in the scheme. You will be a member of the strata company, along with all of the other lot owners, and have a right to participate in managing the scheme.

Each lot owner has to abide by the rules of the strata company, known as by-laws. By-laws can be different for each strata scheme and you should understand which by-laws apply to your scheme. The seller must give you the current by-laws before you sign the contract for sale. A strata company can make, amend or repeal by-laws by voting on them, and registering them with the Registrar of Titles at Landgate within 3 months.

As the owner of a lot, you will be liable to pay a strata levy or contribution to the strata company for expenses including for maintenance, repair and insurance of the common property unless the lot is in a scheme of 2 to 5 lots which may be exempt from these requirements. Be aware that if the unpaid amounts for the lot are not paid by the seller before you complete the purchase (settle), you as the new owner will have to pay the strata company these unpaid amounts.

Docusign Envelope ID: EF41C8AA-521D-4F91-B15D-9A013AE00BEA

As part of this disclosure you must receive the strata or survey-strata plan (the plan) which includes the lot you are proposing to buy. This plan will show all of the lots and the common property in the scheme. The common property is all the land within the scheme boundary that is not a lot. In a strata plan each lot is clearly identified, but the common property is not; it is everything that is not a lot. In comparison, in a survey-strata plan common property areas are clearly identified as common property. It is important to understand what is your lot, as you will be responsible for repairing and maintaining it, whereas the strata company will generally be responsible for the common property, unless there are by-laws which set out something different.

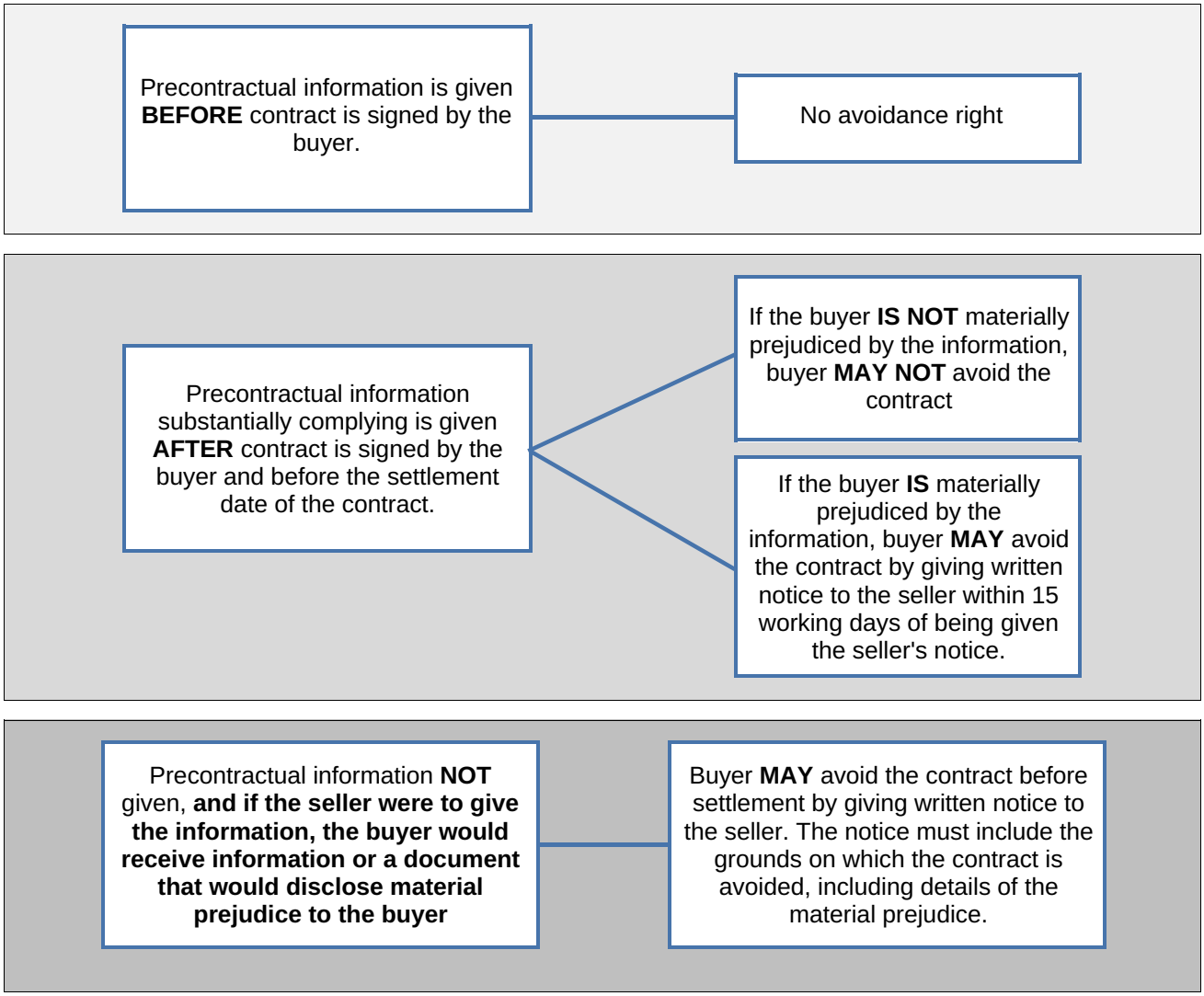
A buyer may consider seeking more information about the lot, the strata company and the strata / survey-strata scheme by asking the seller to provide it, or by making an application to the strata company for more information under section 107 of the Act.

The buyer should consider reading Landgate's publication *A Guide to Strata Titles* as this provides extra information about schemes.

Buyer's avoidance and other rights

Avoidance for failure to give precontractual information to the buyer

The buyer's right to avoid the contract for precontractual information is as follows:



Docusign Envelope ID: EF41C8AA-521D-4F91-B15D-9A013AE00BEA

Avoidance rights for notifiable variations

After the buyer has signed the contract, it is possible a particular type of event known as a type 1 or type 2 notifiable variation may occur. If this happens, the seller must provide written notice of the variation to the buyer before the proposed settlement date.

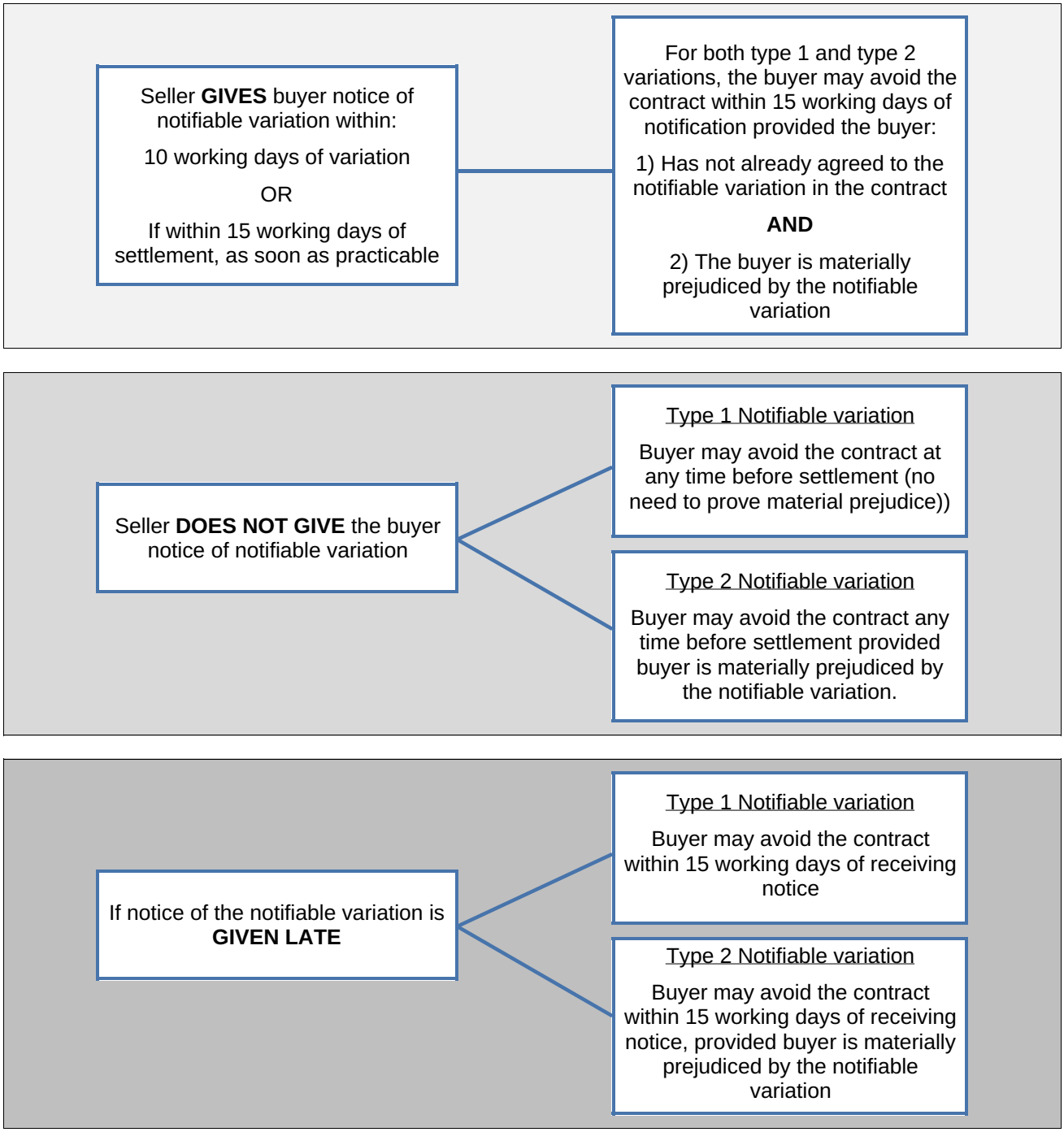
Type 1 and Type 2 notifiable variations are as follows:

Type 1 Notifiable Variation	Type 2 Notifiable Variation
• The area or size of the lot/proposed lot is reduced by 5% or more from the area or size notified to the buyer before the buyer entered into the contract. • The proportion that the unit entitlement, or a reasonable estimate of the unit entitlement of the lot bears to the sum of the unit entitlements of all the lots is increased/decreased by 5% or more in comparison to that which was notified to the buyer before the buyer entered into the contract. • Anything relating to a proposal for the termination of the strata titles scheme is served on the seller by the strata company. • Any other event classified by the regulations as a type 1 notifiable variation.	• The current/proposed scheme plan or amendment of the scheme plan for the scheme is modified in a way that affects the lot or the common property (that is not a type 1 notifiable variation). • The current/proposed schedule of unit entitlements or amendment of the schedule of unit entitlements for the scheme is modified in a way that affects the lot (that is not a type 1 variation). • The strata company or a scheme developer- (i) enters into a contract for the provision of services or amenities to the strata company or to members of the strata company or a contract that is otherwise likely to affect the rights of the buyer; OR (ii) varies an existing contract of that kind in a way that is likely to affect the rights of the buyer • The current/proposed scheme by-laws are modified. • A lease, licence, right or privilege over the common property in the strata titles scheme is granted or varied. • Any other event classified by the regulations as a type 2 notifiable variation.

See section 161 and 162 of the Act for further details.

Regulation 106 describes when certain notifiable variations are deemed to have occurred.

The buyer's right to avoid the contract for notifiable variations is as follows:



See section 163 of the Act for special protections which apply if the lot has not yet been created by the registration of the scheme or an amendment of the scheme - that is, an 'off the plan' sale.

Buyer's right to postpone settlement

The buyer has a right to postpone settlement date of the contract for the sale and purchase of the lot, by providing written notice to the seller, if the seller has not complied with their obligation to provide pre-contractual information or particulars of a notifiable variation to the buyer. The buyer may postpone settlement date by no more than 15 working days after the latest date that the seller complies with the relevant disclosure requirement.

Docusign Envelope ID: EF41C8AA-521D-4F91-B15D-9A013AE00BEA

Disputes about avoidance rights to be heard in the State Administrative Tribunal

If the buyer or seller has a dispute about a right to avoid or whether a seller has provided the notifiable information / notifiable variations as required and within the time required, the buyer and or seller may apply to the State Administrative Tribunal for orders to resolve the dispute.

Docusign Envelope ID: EF41C8AA-521D-4F91-B15D-9A013AE00BEA

REIWA
REAL ESTATE INSTITUTE OF WESTERN AUSTRALIA

Landgate Approved Form 2021-69701
Effective for use from: 17/09/2021

Precontractual Disclosure Statement to the Buyer

Part B | Information specific to the sale of the strata lot

This form sets out the information requirements in section 156 of the *Strata Titles Act 1985* (the Act), that the seller must give the buyer. It is the information designated as information specific to the sale of a strata lot. which, if included in the contract, must be included in a prominent position (such as the first page). The term 'lot' includes strata and survey-strata lot.

Personal information

The seller(s)

Name: Fandi Tjhioe

Address: 12 Lucinda Road, Southern River WA 6110

Telephone/mobile: _____ Email: _____

Name: _____

Address: _____

Telephone/mobile: _____ Email: _____

Scheme Information

The term 'scheme' includes strata and survey-strata schemes

Scheme Details

Scheme name: EDGE BY PSAROS

Name of the strata company: _____

Address for service of the strata company (taken from scheme notice): 33 NEWCASTLE STREET, PERTH WA 6000

Name of Strata Manager: Cygnet West

Address of Strata Manager: Level 26, 197 St Georges Terrace, Perth, WA

Telephone/Mobile: (08) 6375 6000

Email: _____

The status of the scheme is:

- ☐ proposed
- ☑ registered

The scheme type is:

- ☑ strata
- ☐ survey-strata

The tenure type is

- ☑ freehold
- ☐ leasehold

Docusign Envelope ID: EF41C8AA-521D-4F91-B15D-9A013AE00BEA

~~For leasehold only:~~

The scheme has a term of ____ years ____ months ____ days commencing on registration of the scheme _____

If there is a registered scheme notice, the expiry day for the leasehold scheme is _____

For any attachments, please include the attachment number in the column titled 'Att.' on the right-hand side of this document.

Att.

Scheme Documents (must be attached)

Schemes created on or after 1/5/2020 must provide a copy of the scheme notice. Schemes created before 1/5/2020 only have to provide a scheme notice if a change of scheme name or address was registered on or after 1 May 2020. N/A

A copy of the scheme plan showing the exact location and definition of the lot Att 1

A copy of the scheme by-laws Att 3

A copy of the scheme by-laws made but not yet registered by the Registrar of Titles at Landgate _____

Do the scheme by-laws include staged subdivision by-laws ☐ no ☐ yes

☐ If yes, they are included with this form _____

☐ If yes, they are not included but a notice concerning staged subdivision by-laws that are spent has been provided

A copy of the schedule of unit entitlements showing the unit entitlement of the lot AND sum of unit entitlements of all the lots in the scheme Att 2

If this is a leasehold lot, a copy of the strata lease for the lot _____

Additional comments: _____

Minutes (choose one option)

☑ A copy of the minutes of the most recent annual general meeting and any subsequent extraordinary general meeting(s) Att 4

☐ A statement that the strata company does not keep minutes of its meetings* _____

☐ A statement of why the seller has been unable to obtain the minutes _____

Additional comments: _____

Statement of accounts (choose one option)

☑ The statement of accounts last prepared by the strata company Att 5

☐ A statement that the strata company does not prepare a statement of accounts* _____

☐ A statement of why the seller has been unable to obtain a statement of accounts _____

** Note that section 140(1) sets out that 2-lot schemes are not required to keep minutes or statements of account, and section 140(3) provides that 3, 4 and 5-lot schemes are allowed to have a by-law exempting them from these requirements. If this applies to the scheme, write that down in these fields.*

Additional comments: _____

Docusign Envelope ID: EF41C8AA-521D-4F91-B15D-9A013AE00BEA

Termination proposal

Has the seller received a copy of any notice from the strata company in relation to any current termination proposal for the scheme? ☑ no ☐ yes

If yes, attach a copy.

Lot information (choose all that apply) **Att.**

☑ This lot is on a registered scheme plan

☐ This lot has not yet been created

☐ This lot is a leasehold strata expiring on _____
(being the expiry day of the scheme set out in the scheme notice)

Street address of the lot (if known)
38/33 NEWCASTLE STREET, PERTH WA 6000

Lot 38 on scheme plan no. 66017

(The lot owner will also own a share in the common property of the scheme)

Voting right restrictions

Does the contract contain any voting right restriction which has the meaning in regulation 103 of the *Strata Titles (General) Regulations 2019*? * ☑ no ☐ yes

If yes, describe the restriction _____

** A voting right restriction includes if the contract requires the buyer to grant an enduring proxy or power of attorney to the seller.*

Exclusive use by-laws

This lot is a 'special lot', subject to exclusive use by-laws giving exclusive use of an area of common property ☑ no ☐ yes

If yes, please give details _____

Strata levy/contributions for the lot (choose one option)

(Local government rates are payable by the lot owner in addition to the strata levy/contributions)

☑ Contributions that have been determined within the previous 12 months

☐ If not determined, estimated contributions for 12 months after proposed settlement date

	Actual ($)	**OR**	**Estimated ($) 12 months after the proposed settlement date**	
Administrative fund:	$2,560.00			
Reserve fund:	$640.00			
Other levy (attach details)	$704.00			Att 6

☑ Actual ☐ Estimated total contribution for the lot $ 3,904.00

Payable ☑ annually ☐ bi-annually ☐ quarterly ☐ other: _____

Due dates $976 on 1/1/26 $976 on 1/4/26

_____ on _____ _____ on _____

Strata levy/contributions/other debts owing

If the seller has a debt owed to the strata company, the total amount owing is $ N/A

If the seller has a debt owed to a utility company, the total amount owing is $ N/A

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Details of who is owed, how the debt arose, date on which it arose and the amount outstanding is attached. _____

Additional comments: _____

Scheme developer specific information

Information specific to the sale of a strata lot - only to be **completed if the seller of the lot is a scheme developer** **Att.**

The scheme developer is defined as:

- The registered owner(s) of a lot(s) before it is subdivided by a strata titles scheme
- The registered owner/s of a lot in a staged strata development that is to be subdivided by the registration of an amendment of scheme to which staged subdivision by-laws apply

This part applies where the seller of the lot is a scheme developer in any of the following circumstances:

- The scheme has not been registered
- The first annual general meeting of the strata company has not been held
- The scheme developer owns 50% or more of the lots
- The scheme developer owns lots with an aggregate unit entitlement of 50% or more of the sum of the unit entitlements of all lots in the scheme

Statement of estimated income and expenditure

A statement of the estimated income and expenditure of the strata company for the 12 months after the proposed settlement date is attached. _____

Additional comments: _____

Agreements for amenity or service

Are there any current or proposed contracts for the provision of any amenity or service to the proposed strata company/strata company or members of the strata company entered into or arranged by the scheme developer? ☐ no ☐ yes

If yes, attach details including terms and conditions, the consideration and estimated costs to members of the strata company _____

Additional comments: _____

Lease, licence, exclusive right or use and enjoyment or special privilege over common property

Are there any current or proposed leases, licences, right of exclusive use and enjoyment, restricted right of use and enjoyment, or special privilege over common property? ☐ no ☐ yes

If yes, attach details including terms and conditions. _____

Additional comments: _____

Section 79 Disclosure of remuneration and other benefits

Has the scheme developer and/or their associate received or reasonably expects to receive remuneration or other benefit? ☐ no ☐ yes

Docusign Envelope ID: EF41C8AA-521D-4F91-B15D-9A013AE00BEA

Is there any other direct or indirect pecuniary interest the scheme developer and/or their associate has in the contract, lease or licence other than as a member of the strata company? ☐ no ☐ yes

If yes, attach details of any remuneration, other benefit and/or pecuniary interest disclosed in accordance with s.79 of the Act, including its value.

Additional comments: _____

Acknowledgement by seller and buyer

The statements by the seller and buyer relate to the following precontractual disclosures:

- **Part A, general information about strata titles schemes**. This information can be included in a form that is separate from the rest of the contract; and
- **Part B, information specific to the sale of a strata lot**. This information can be included in a separate form, or within the contract in a prominent position.
  Both the Part A and Part B disclosures can be provided electronically if the buyer has consented to this.

Statement by the seller(s) / seller's representative

☐ **I** / ☐ **We**[1], hereby certify that Part A and Part B of the required precontractual disclosures were given to the buyer before the buyer signed the contract of sale.

Signature DocuSigned by: Fandi Tjhioe 9B5C338859E5474...

Name Fandi Tjhioe

Date 9/12/2025

Signature _____

Name _____

Date _____

Statement by the buyer(s) / buyer's representative

☐ **I** / ☐ **We**[1], the buyer/s, acknowledge that ☐ **I** / ☐ **we**[1] received Part A and Part B of the required precontractual disclosures before ☐ **I** / ☐ **We**[1] signed the contract of sale.

☐ **I** / ☐ **We**[1] understand that the disclosures given by the seller(s) or by the seller's representative are not an offer or a contract to purchase a lot (though they may be included in such contract) but only provide information to ☐ **me** / ☐ **us**[1].

Signature _____

Name _____

Date _____

Signature _____

Name _____

Date _____

[1] Select one.

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STRATA PLAN 66017

SHEET 1 OF 14 SHEETS

PLAN OF
LOT 1002 ON DP75590

CERTIFICATE OF TITLE
VOLUME 2832 FOLIO 798

LOCAL GOVERNMENT
CITY OF PERTH

FIELD RECORD 121228 & 130826

NAME OF SCHEME
EDGE BY PSAROS

ADDRESS OF PARCEL
33 NEWCASTLE STREET
PERTH WA 6000

MANAGEMENT STATEMENT YES ~~NO~~

SURVEYOR'S CERTIFICATE - Reg 54

I, VICTOR ROBINSON SMITH
hereby certify that this plan is accurate and is a correct representation of the:-
(a) * survey; and / or
(b) * calculations from measurements recorded in the field records,
(* delete if inapplicable)
undertaken for the purposes of this plan and that it complies with the relevant written law(s) in relation to which it is lodged.

LICENSED SURVEYOR — 8 APRIL 2016 DATE

LODGED

11-4-16	$7224	19231034
DATE	FEE PAID	ASSESS No.

EXAMINED
MM 6.5.2016
DATE

WESTERN AUSTRALIAN PLANNING COMMISSION
W.A.P.C. REF :
Certificate of Approval of W.A.P.C. under Section 25B(2) of *Strata Titles Act 1985*

Delegated under S.16 P&D Act 2005 DATE

PLAN APPROVED
6.5.2016
INSPECTOR OF PLANS AND SURVEYS (S.18 Licensed Surveyors Act 1909) DATE

IN ORDER FOR DEALINGS
SUBJECT TO

6.5.2016
FOR REGISTRAR OF TITLES DATE

REGISTERED
N321715
APPLICATION
09.05.2016
DATE REGISTRAR OF TITLES SEAL

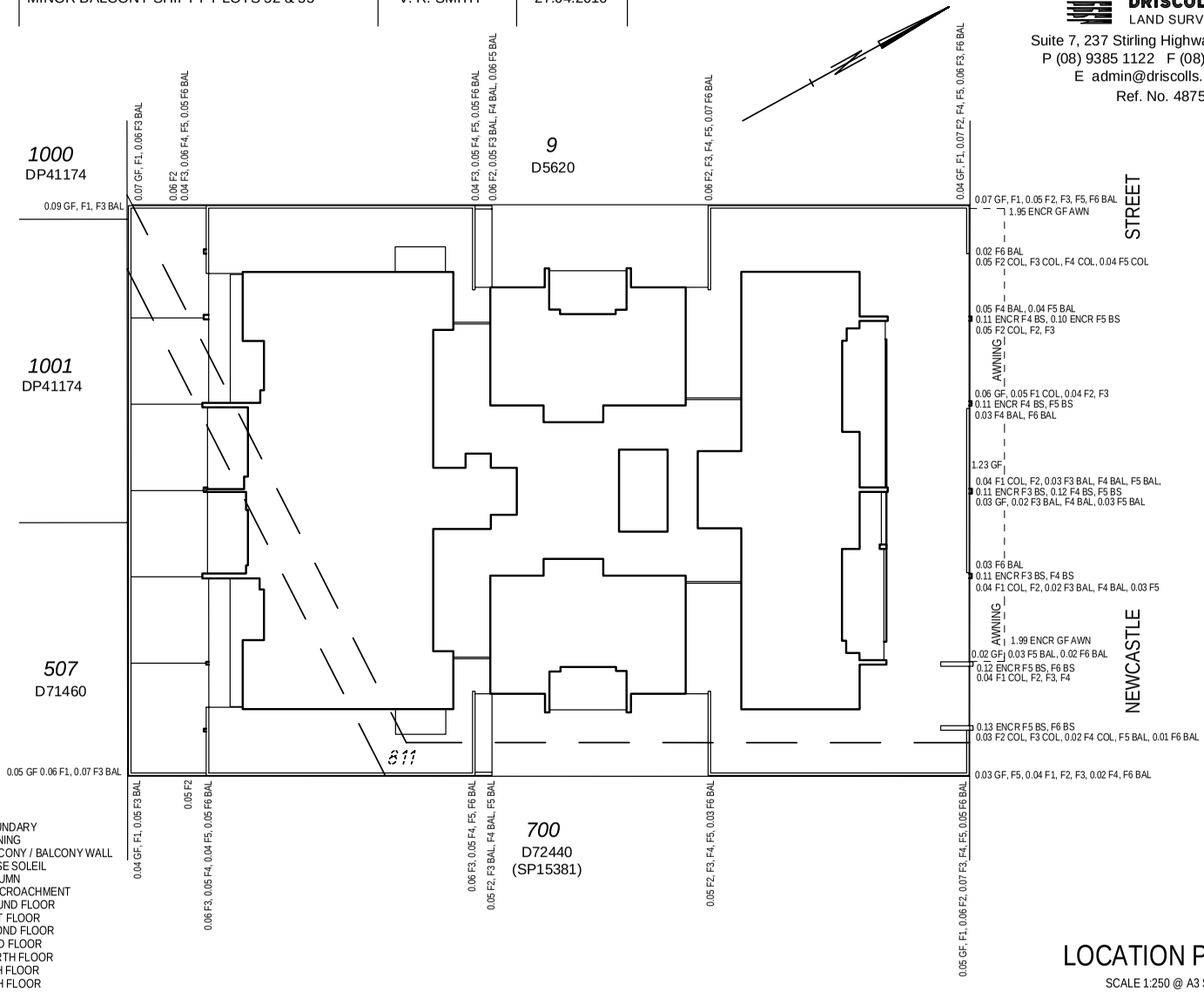
GOVERNMENT OF WESTERN AUSTRALIA

Landgate

VER.	AMENDMENT	AUTHORISED BY	DATE
2	MINOR BALCONY SHIFT PT LOTS 52 & 55	V. R. SMITH	27.04.2016

LIMITED IN DEPTH TO 12.19 METRES
AS TO LOT 811 ONLY

DRISCOLLS
LAND SURVEYORS
Suite 7, 237 Stirling Highway, Claremont
P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875



LEGEND:
BDY - BOUNDARY
AWN - AWNING
BAL - BALCONY / BALCONY WALL
BS - BRISE SOLEIL
COL - COLUMN
ENCR - ENCROACHMENT
GF - GROUND FLOOR
F1 - FIRST FLOOR
F2 - SECOND FLOOR
F3 - THIRD FLOOR
F4 - FOURTH FLOOR
F5 - FIFTH FLOOR
F6 - SIXTH FLOOR

LOCATION PLAN

SCALE 1:250 @ A3 SIZE
0 5 10 15

INTERESTS AND NOTIFICATIONS

SUBJECT	PURPOSE	STATUTORY REFERENCE	ORIGIN	LAND BURDENED	BENEFIT TO	COMMENT

HELD BY LANDGATE IN DIGITAL FORMAT ONLY

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STRATA PLAN
66017
SHEET 2 OF 14 SHEETS

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E admin@driscolls.net.au
Ref. No. 4875

GROUND FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

THE STRATUM OF THE CARBAYS EXTENDS FROM THE UPPER SURFACE OF THE CONCRETE SLAB FORMING THE FLOOR OF EACH RESPECTIVE CARBAY TO THE UNDERNEATH SURFACE OF THE CONCRETE SLAB DIRECTLY ABOVE.

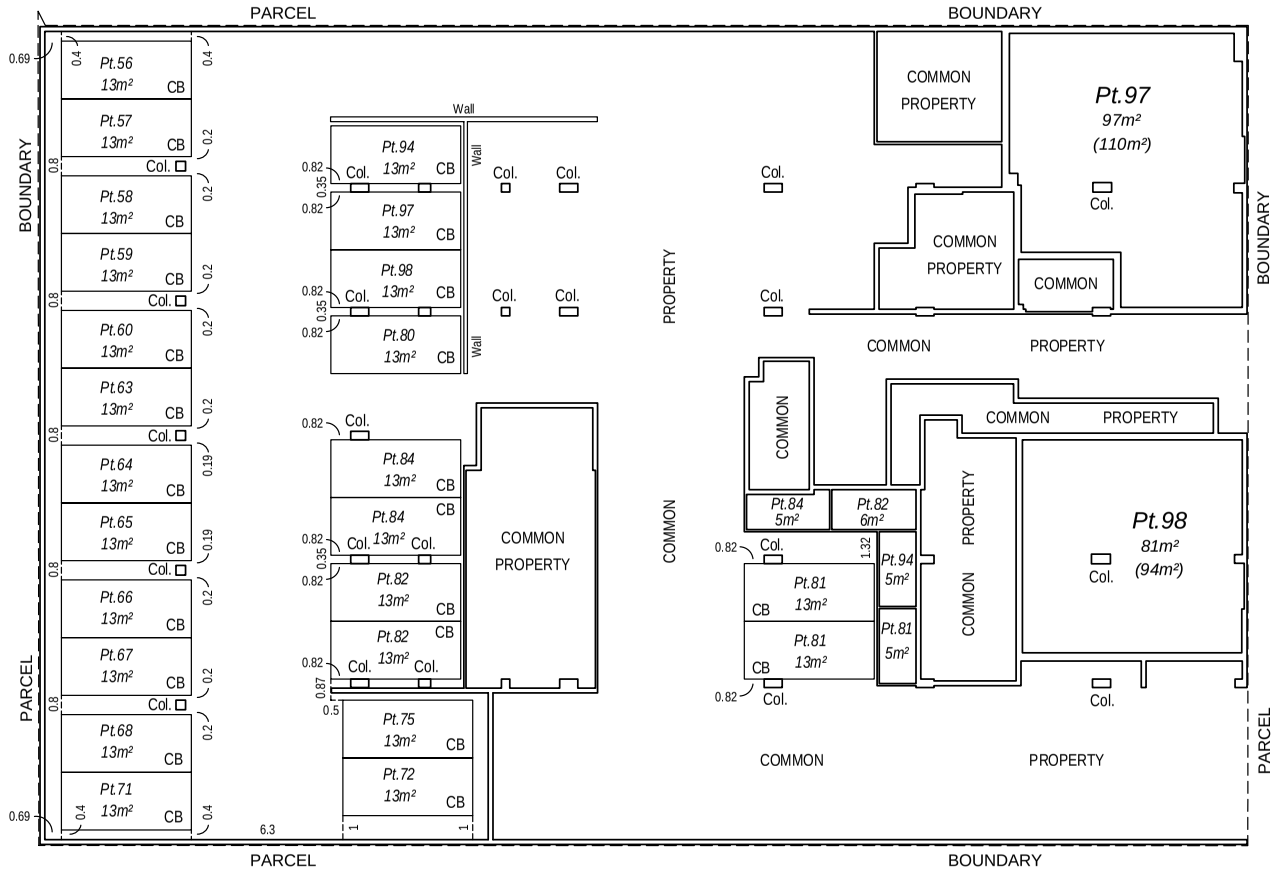
ALL ANGLES FOR THE CARBAYS ARE 90° UNLESS OTHERWISE SHOWN OR UNLESS DEFINED BY WALLS.

ALL CARBAY DIMENSIONS ARE 2.4m IN WIDTH AND 5.4m IN LENGTH, UNLESS SHOWN OTHERWISE.

DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN
CB - DENOTES CARBAY



FOR OTHER PARTS OF LOT 56 SEE SHEETS 5 & 9.
FOR OTHER PARTS OF LOTS 57 TO 64 SEE SHEETS 5 & 10.
FOR OTHER PARTS OF LOTS 65 TO 72 SEE SHEETS 5 & 11.
FOR OTHER PARTS OF LOTS 75 & 80 SEE SHEETS 5 & 12.
FOR OTHER PARTS OF LOTS 81, 82 & 83 SEE SHEET 13.
FOR OTHER PARTS OF LOT 94 SEE SHEET 14.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 3 OF 14 SHEETS

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LAND SURVEYORS
Suite 7, 237 Stirling Highway, Claremont
P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875

MEZZANINE FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

THE STRATUM OF THE CARBAYS EXTENDS FROM THE UPPER SURFACE OF THE CONCRETE SLAB FORMING THE FLOOR OF EACH RESPECTIVE CARBAY TO THE UNDERNEATH SURFACE OF THE CONCRETE SLAB DIRECTLY ABOVE.

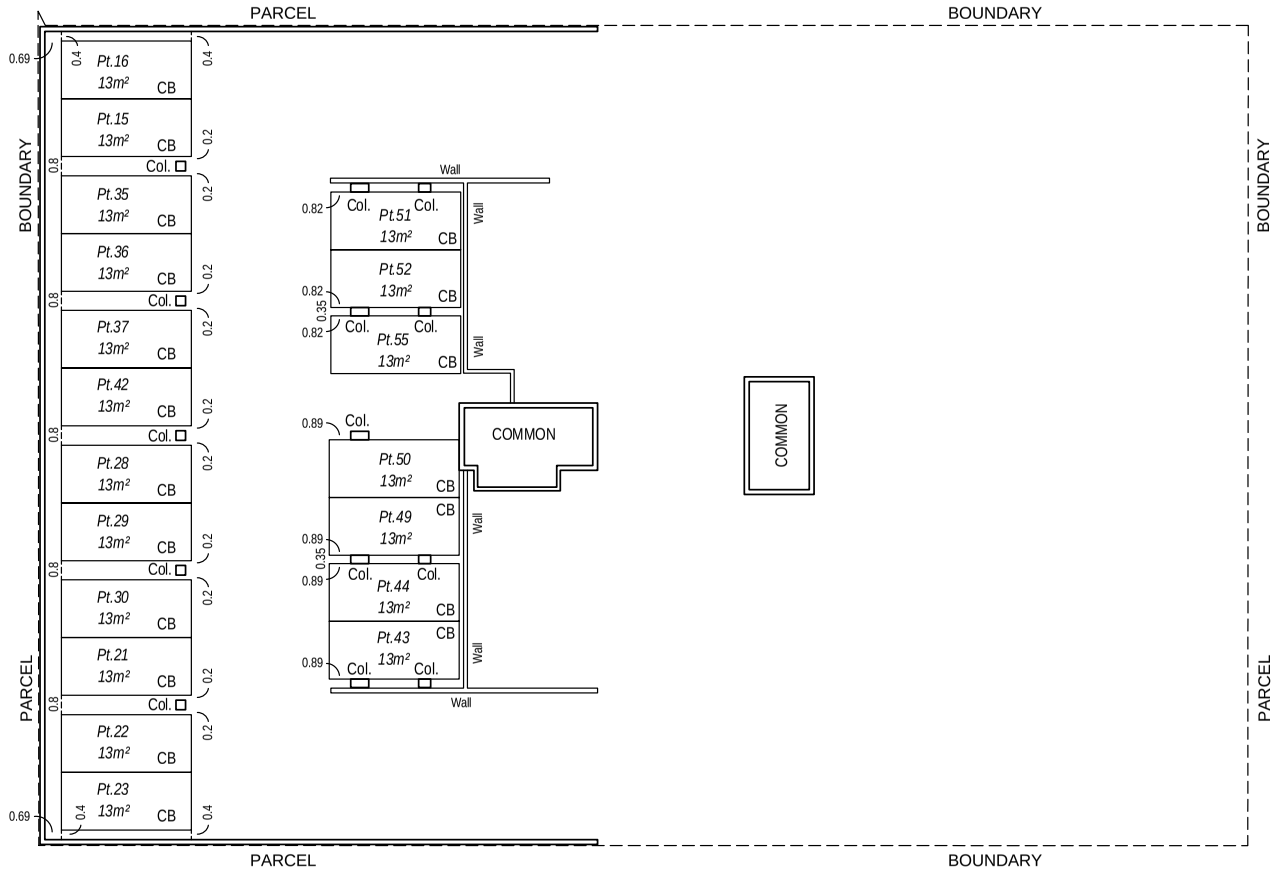
ALL ANGLES FOR THE CARBAYS ARE 90° UNLESS OTHERWISE SHOWN OR UNLESS DEFINED BY WALLS.

ALL CARBAY DIMENSIONS ARE 2.4m IN WIDTH AND 5.4m IN LENGTH, UNLESS SHOWN OTHERWISE.

DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN
CB - DENOTES CARBAY



FOR OTHER PARTS OF LOTS 15, 16, 21 & 22 SEE SHEETS 5 & 6.
FOR OTHER PARTS OF LOTS 23, 28, 29, 30, 35 & 36 SEE SHEETS 5 & 7.
FOR OTHER PARTS OF LOTS 37, 42, 43, 44, 49 & 50 SEE SHEETS 5 & 8.
FOR OTHER PARTS OF LOTS 51, 52 & 53 SEE SHEETS 5 & 9.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 4 OF 14 SHEETS

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E admin@driscolls.net.au
Ref. No. 4875

FIRST FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

THE STRATUM OF THE CARBAYS EXTENDS FROM THE UPPER SURFACE OF THE CONCRETE SLAB FORMING THE FLOOR OF EACH RESPECTIVE CARBAY TO THE UNDERNEATH SURFACE OF THE CONCRETE SLAB DIRECTLY ABOVE.

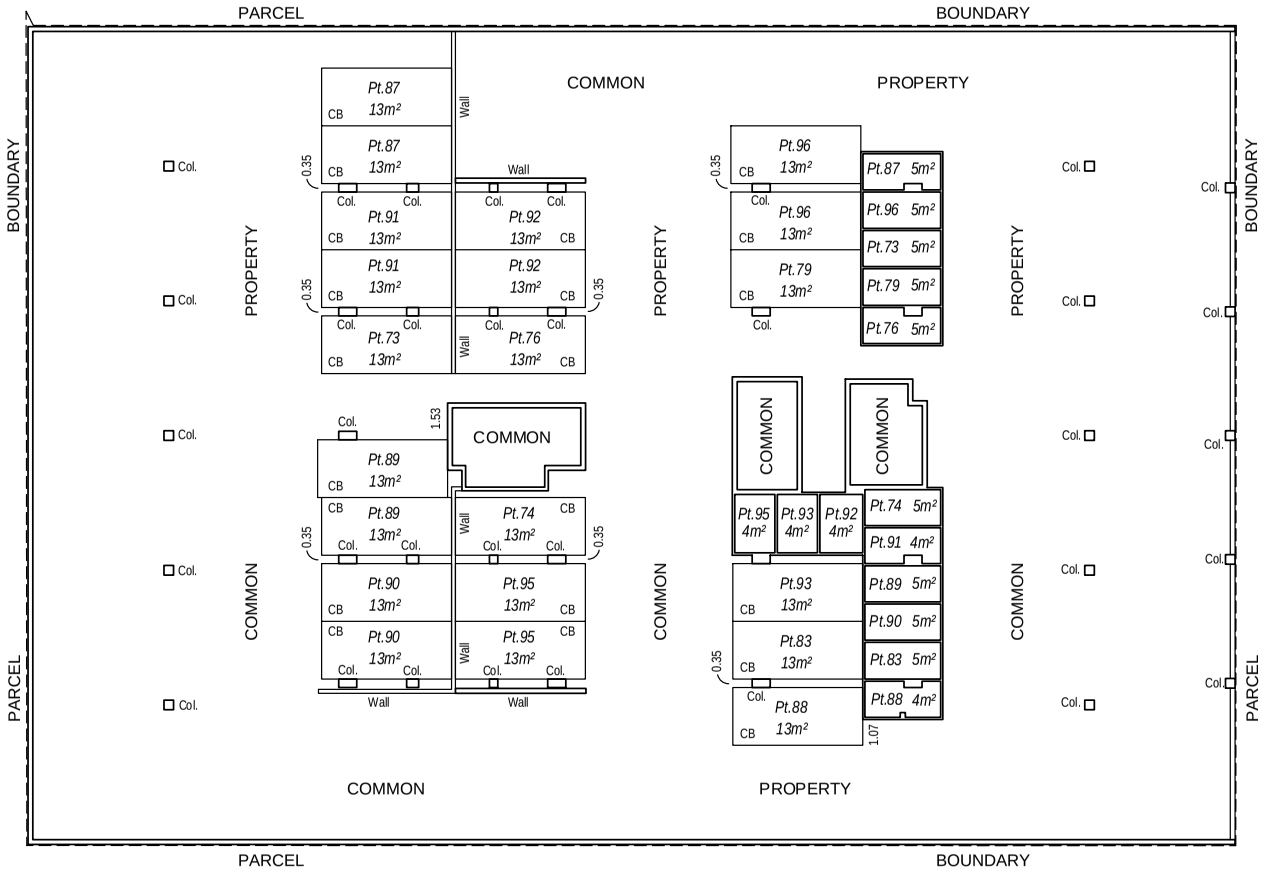
ALL ANGLES FOR THE CARBAYS ARE 90° UNLESS OTHERWISE SHOWN OR UNLESS DEFINED BY WALLS.

ALL CARBAY DIMENSIONS ARE 2.4m IN WIDTH AND 5.4m IN LENGTH, UNLESS SHOWN OTHERWISE.

DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN
CB - DENOTES CARBAY



FOR OTHER PARTS OF LOTS 73, 74, 76 & 79 SEE SHEET 12.
FOR OTHER PARTS OF LOTS 83, 87 & 88 SEE SHEET 13.
FOR OTHER PARTS OF LOTS 89 TO 93, 95 & 96 SEE SHEET 14.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 5 OF 14 SHEETS

SECOND FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

THE BOUNDARIES OF THE PART LOTS EXTERNAL TO THE BUILDING, SHOWN AS BALCONY ON THE STRATA PLAN ARE THE EXTERNAL SURFACES OF THE BUILDING WALLS, THE OUTER EDGE OF THEIR FLOOR, THE INNER SURFACE OF THEIR BALCONY WALLS, THE UPPER SURFACE LEVEL OF THEIR FLOOR AND THE UNDER SURFACE LEVEL OF THEIR CEILING, OR WHERE NOT COVERED, THE PROLONGATION OF THE UNDER SURFACE LEVEL OF THE CEILING OF THEIR RESPECTIVE BUILDING PART LOT.

DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN

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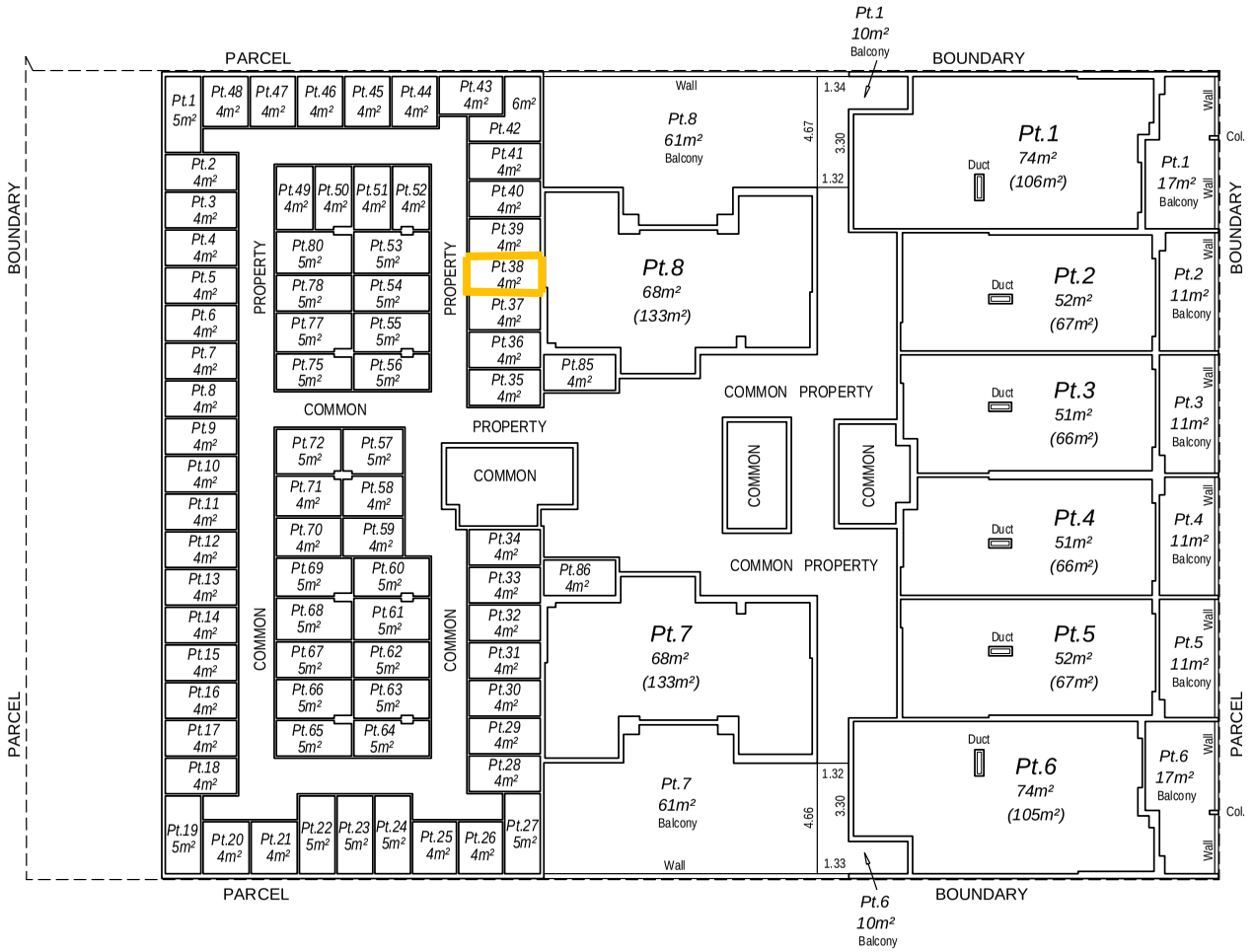

FOR OTHER PARTS OF LOTS 9 TO 14 & 17 TO 20 SEE SHEET 6.
FOR OTHER PARTS OF LOTS 15, 16, 21 & 22 SEE SHEETS 3 & 6.
FOR OTHER PARTS OF LOTS 23, 28, 29, 30, 35 & 36 SEE SHEETS 3 & 7.
FOR OTHER PARTS OF LOTS 24 TO 27 & 31 TO 34 SEE SHEET 7.
FOR OTHER PARTS OF LOTS 37, 42 TO 44, 49 & 50 SEE SHEETS 3 & 8.
FOR OTHER PARTS OF LOTS 38 TO 41 & 45 TO 48 SEE SHEET 8.
FOR OTHER PARTS OF LOTS 51, 52 & 55 SEE SHEETS 3 & 9.
FOR OTHER PARTS OF LOTS 53 & 54 SEE SHEET 9.
FOR OTHER PARTS OF LOT 56 SEE SHEETS 2 & 9.
FOR OTHER PARTS OF LOTS 57 TO 60, 63 & 64 SEE SHEETS 2 &10.
FOR OTHER PARTS OF LOTS 61 & 62 SEE SHEET 10.
FOR OTHER PARTS OF LOTS 65 TO 68, 71 & 72 SEE SHEETS 2 & 11.
FOR OTHER PARTS OF LOTS 69 & 70 SEE SHEET 11.
FOR OTHER PARTS OF LOTS 75 & 80 SEE SHEETS 2 & 12.
FOR OTHER PARTS OF LOTS 77 & 78 SEE SHEET 12.
FOR OTHER PARTS OF LOTS 85 & 86 SEE SHEET 13.

Attachment 1 (2 of 2)

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STRATA PLAN
66017
SHEET 6 OF 14 SHEETS

DRISCOLLS
LAND SURVEYORS
Suite 7, 237 Stirling Highway, Claremont
P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875

THIRD FLOOR PLAN

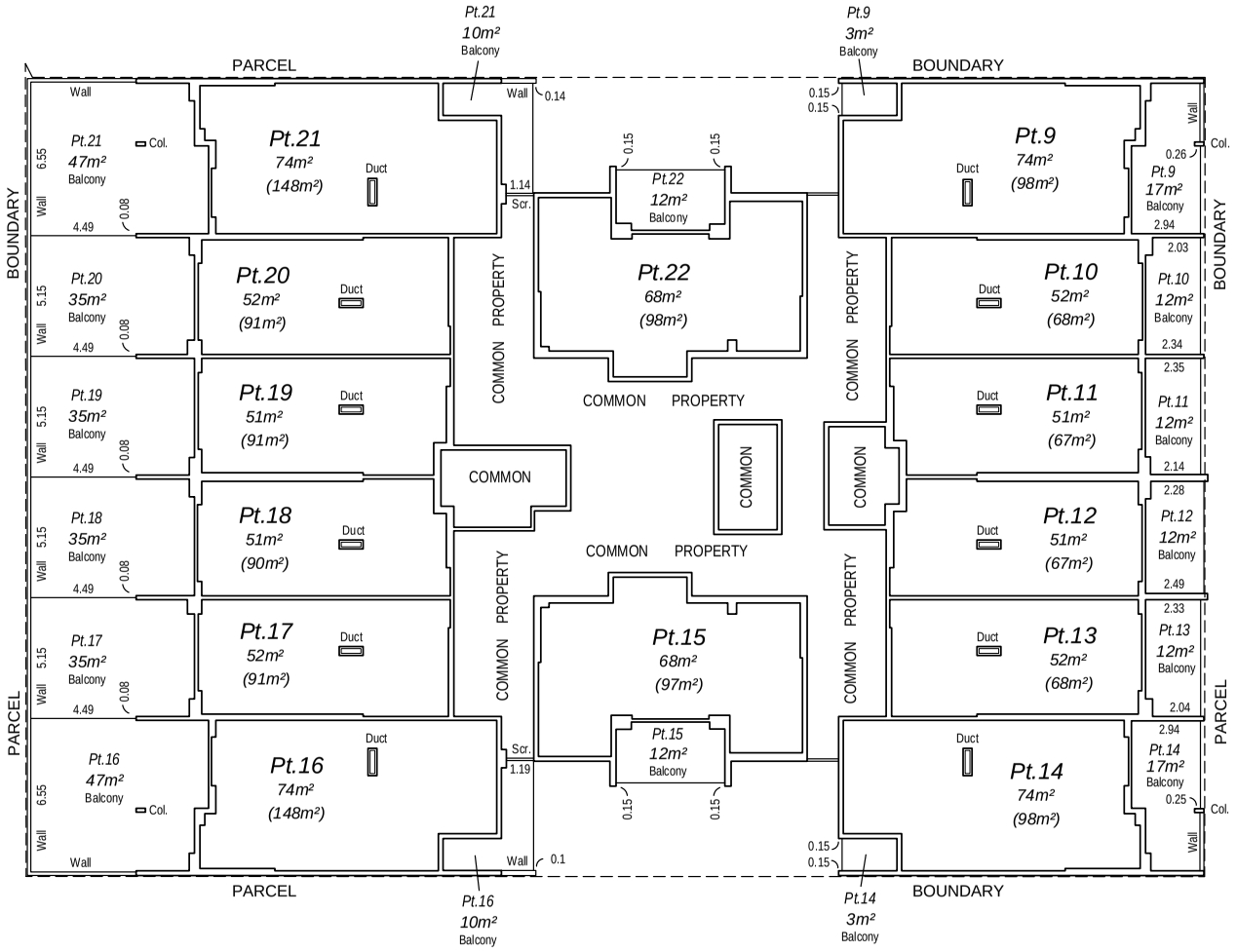
THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

THE BOUNDARIES OF THE PART LOTS EXTERNAL TO THE BUILDING, SHOWN AS BALCONY ON THE STRATA PLAN ARE THE EXTERNAL SURFACES OF THE BUILDING WALLS, THE OUTER EDGE OF THEIR FLOOR, THE INNER SURFACE OF THEIR BALCONY WALLS, THE UPPER SURFACE LEVEL OF THEIR FLOOR AND THE UNDER SURFACE LEVEL OF THEIR CEILING, OR WHERE NOT COVERED, THE PROLONGATION OF THE UNDER SURFACE LEVEL OF THE CEILING OF THEIR RESPECTIVE BUILDING PART LOT.

DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN
Scr. - DENOTES SCREEN WALL



FOR OTHER PARTS OF LOTS 9 TO 14 & 17 TO 20 SEE SHEET 5.
FOR OTHER PARTS OF LOTS 15, 16, 21 & 22 SEE SHEETS 3 & 5.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 7 OF 14 SHEETS

DRISCOLLS
LAND SURVEYORS
Suite 7, 237 Stirling Highway, Claremont
P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875

FOURTH FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

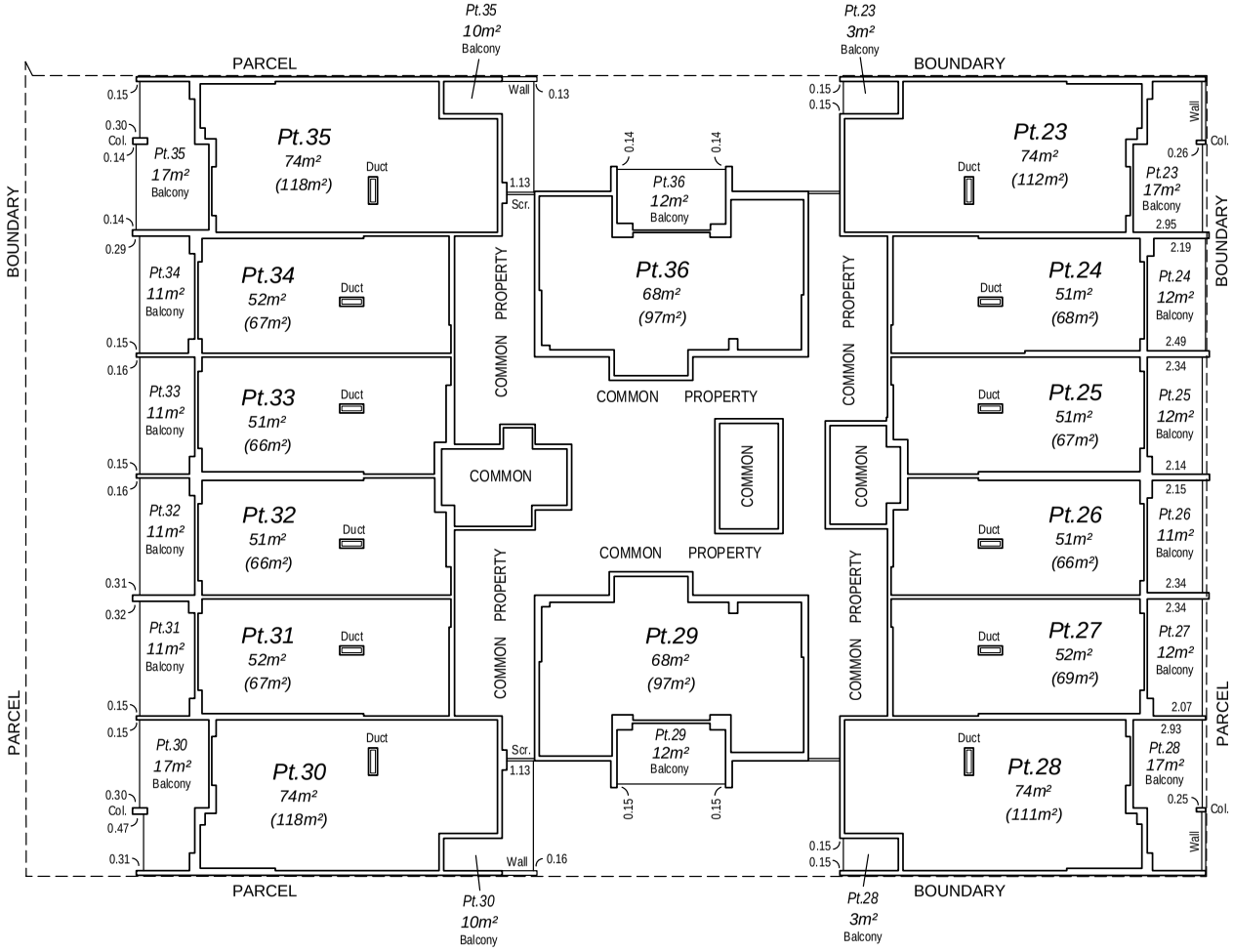
THE BOUNDARIES OF THE PART LOTS EXTERNAL TO THE BUILDING, SHOWN AS BALCONY ON THE STRATA PLAN ARE THE EXTERNAL SURFACES OF THE BUILDING WALLS, THE OUTER EDGE OF THEIR FLOOR, THE INNER SURFACE OF THEIR BALCONY WALLS, THE UPPER SURFACE LEVEL OF THEIR FLOOR AND THE UNDER SURFACE LEVEL OF THEIR CEILING, OR WHERE NOT COVERED, THE PROLONGATION OF THE UNDER SURFACE LEVEL OF THE CEILING OF THEIR RESPECTIVE BUILDING PART LOT.

DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN

Scr. - DENOTES SCREEN WALL



FOR OTHER PARTS OF LOTS 23, 28, 29, 30, 35 & 36 SEE SHEETS 3 & 5.
FOR OTHER PARTS OF LOTS 24 TO 27 & 31 TO 34 SEE SHEET 5.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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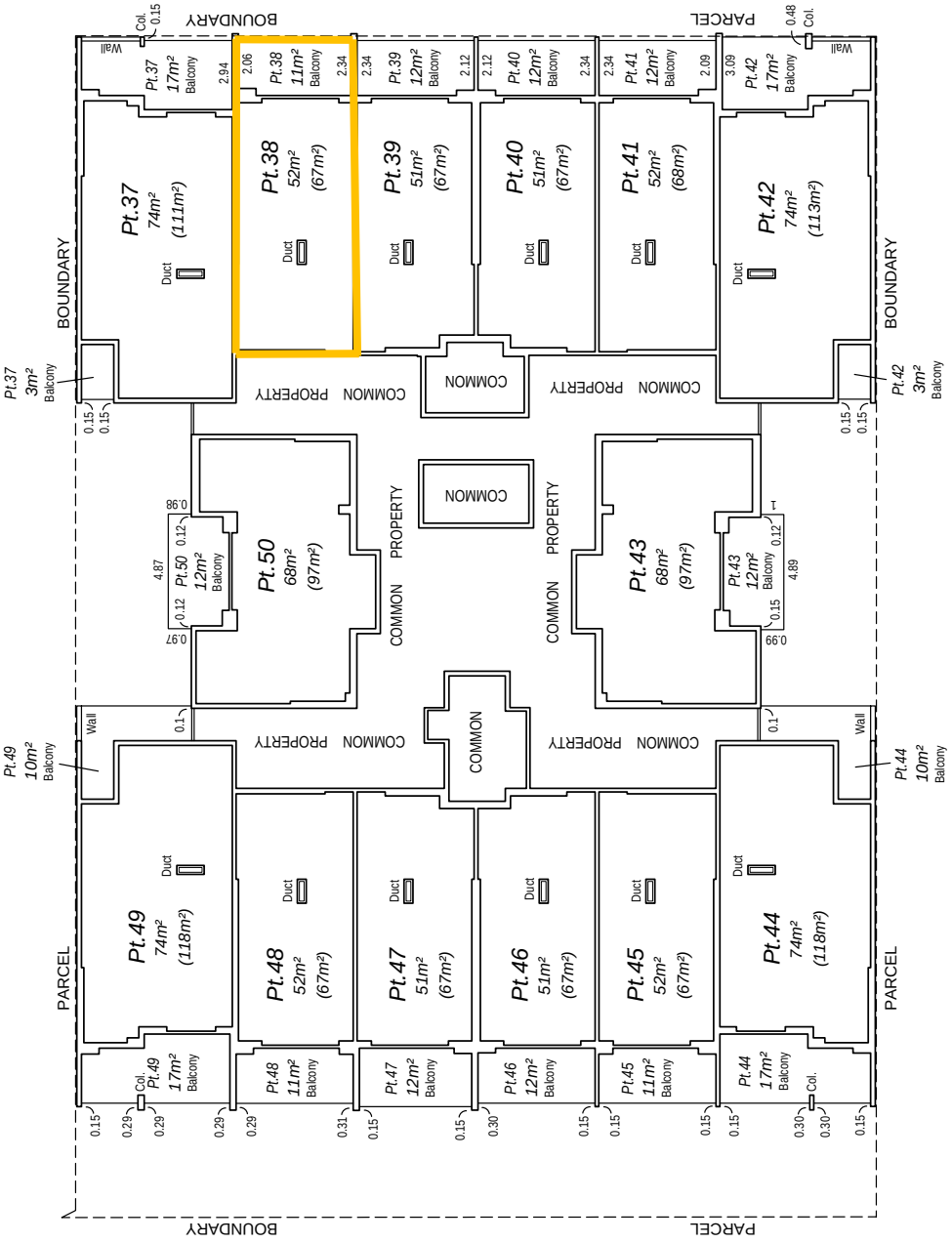
Ref. No. 4875

STRATA PLAN
66017
SHEET 8 OF 14 SHEETS

FIFTH FLOOR PLAN



THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

THE BOUNDARIES OF THE PART LOTS EXTERNAL TO THE BUILDING, SHOWN AS BALCONY ON THE STRATA PLAN ARE THE EXTERNAL SURFACES OF THE BUILDING WALLS, THE OUTER EDGE OF THEIR FLOOR, THE INNER SURFACE OF THEIR BALCONY WALLS, THE UPPER SURFACE LEVEL OF THEIR FLOOR AND THE UNDER SURFACE LEVEL OF THEIR CEILING, OR WHERE NOT COVERED, THE PROLONGATION OF THE UNDER SURFACE LEVEL OF THE CEILING OF THEIR RESPECTIVE BUILDING PART LOT.

DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN
Scr. - DENOTES SCREEN WALL

FOR OTHER PARTS OF LOTS 37, 42, 43, 44, 49 & 50 SEE SHEETS 3 & 5.
FOR OTHER PARTS OF LOTS 38 TO 41 & 45 TO 48 SEE SHEET 5.

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STRATA PLAN
66017
SHEET 9 OF 14 SHEETS

SIXTH FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

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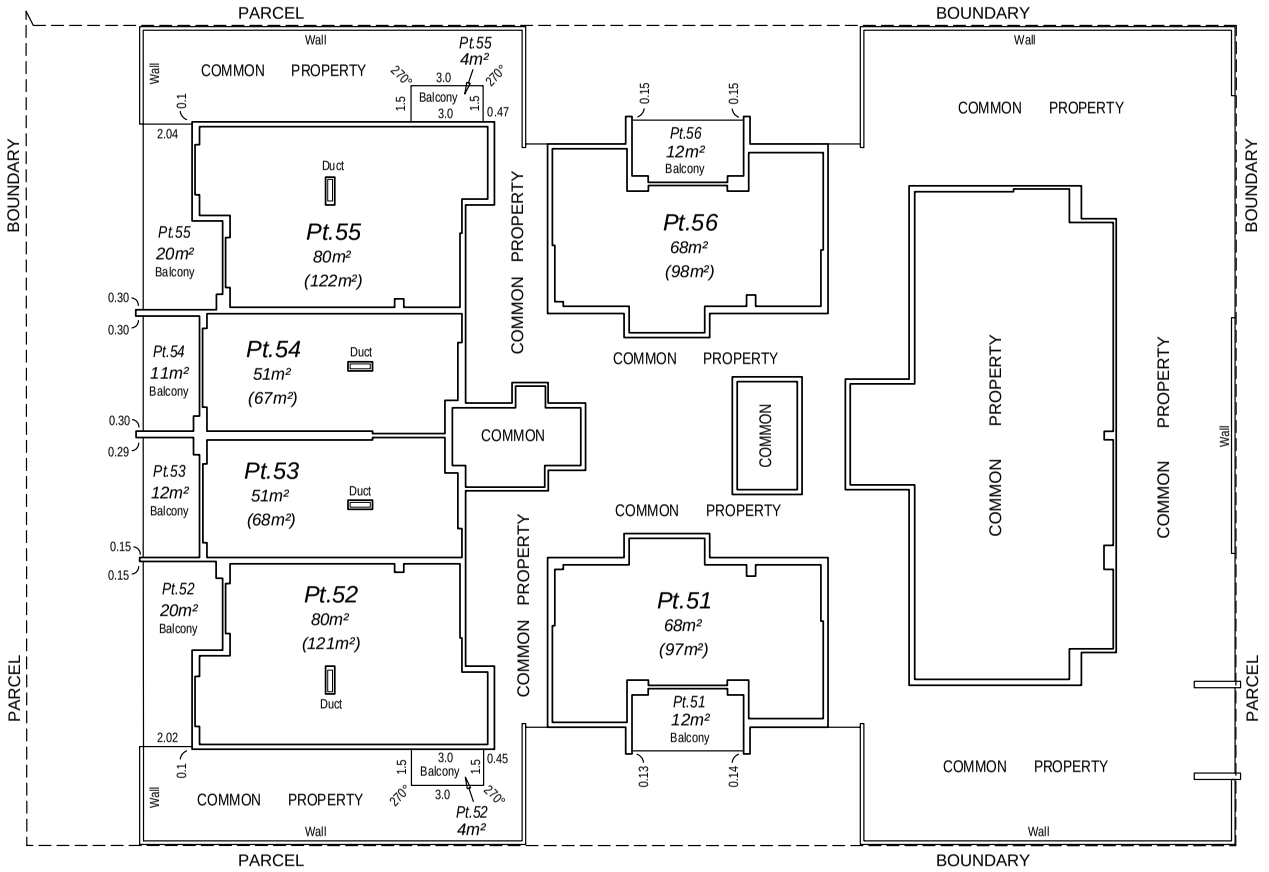
DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN

DRISCOLLS
LAND SURVEYORS
Suite 7, 237 Stirling Highway, Claremont
P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875



FOR OTHER PARTS OF LOTS 51, 52 & 55 SEE SHEETS 3 & 5.
FOR OTHER PARTS OF LOTS 53 & 54 SEE SHEET 5.
FOR OTHER PARTS OF LOT 56 SEE SHEETS 2 & 5.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 10 OF 14 SHEETS

DRISCOLLS
LAND SURVEYORS
Suite 7, 237 Stirling Highway, Claremont
P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875

SEVENTH FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

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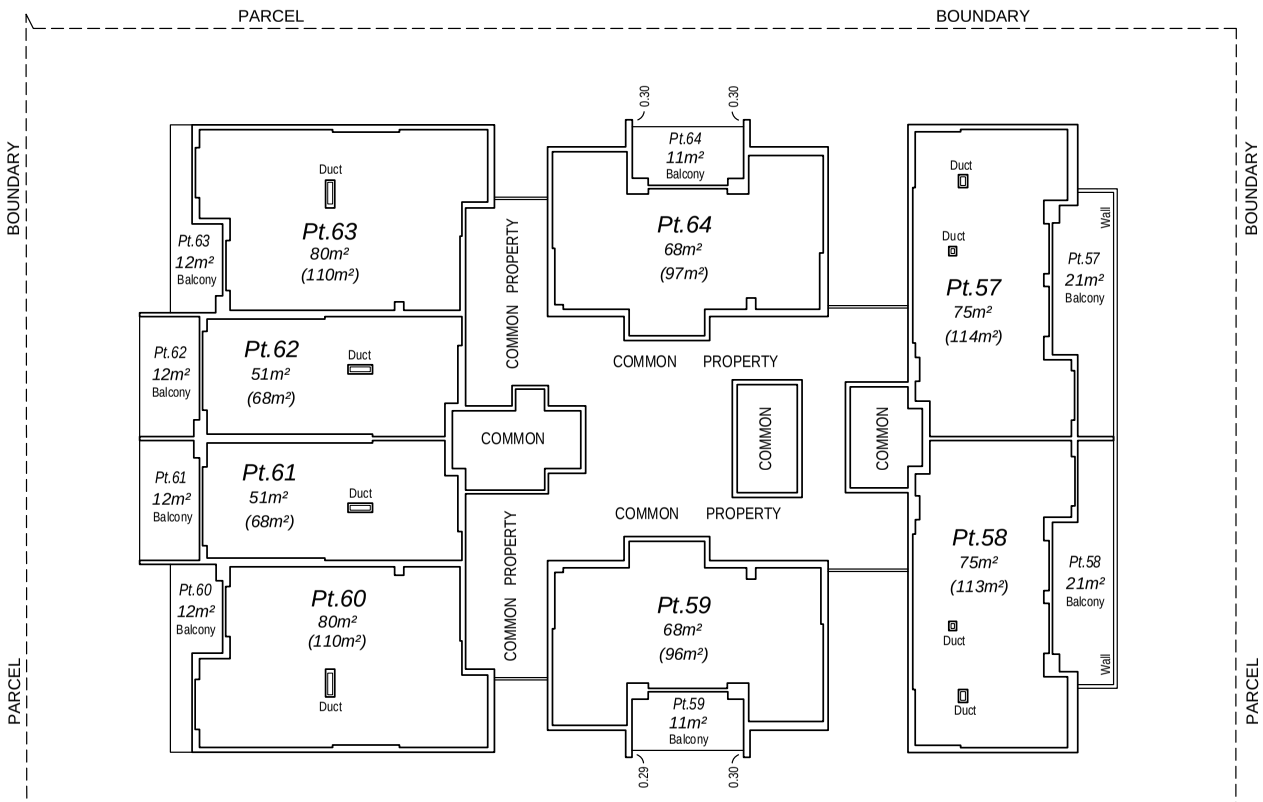
DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN



FOR OTHER PARTS OF LOTS 57 TO 60, 63 & 64 SEE SHEETS 2 & 5.
FOR OTHER PARTS OF LOTS 61 & 62 SEE SHEET 5.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 11 OF 14 SHEETS

DRISCOLLS
LAND SURVEYORS
Suite 7, 237 Stirling Highway, Claremont
P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875

EIGHTH FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

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DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

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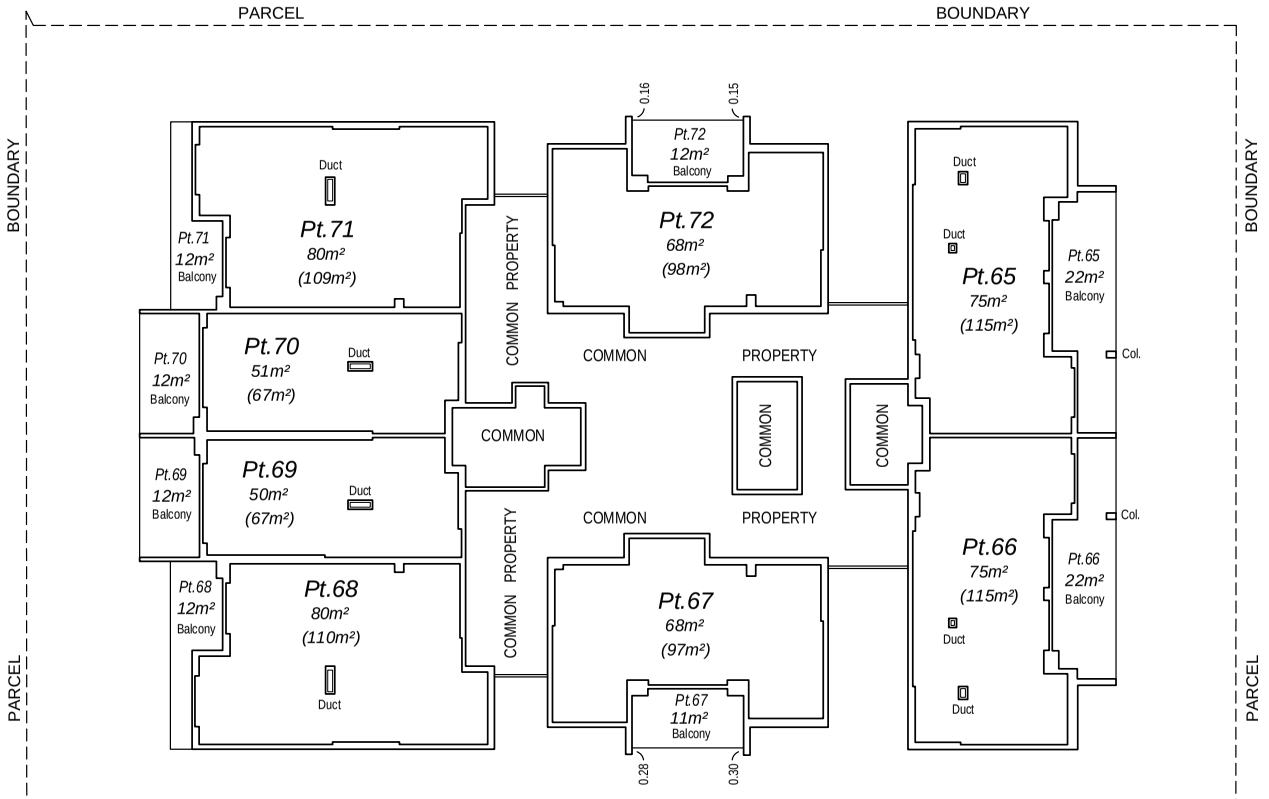
Col. - DENOTES STRUCTURAL COLUMN



FOR OTHER PARTS OF LOTS 65 TO 68, 71 & 72 SEE SHEETS 2 & 5.
FOR OTHER PARTS OF LOTS 69 & 70 SEE SHEET 5.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 12 OF 14 SHEETS

DRISCOLLS
LAND SURVEYORS
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P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875

NINETH FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

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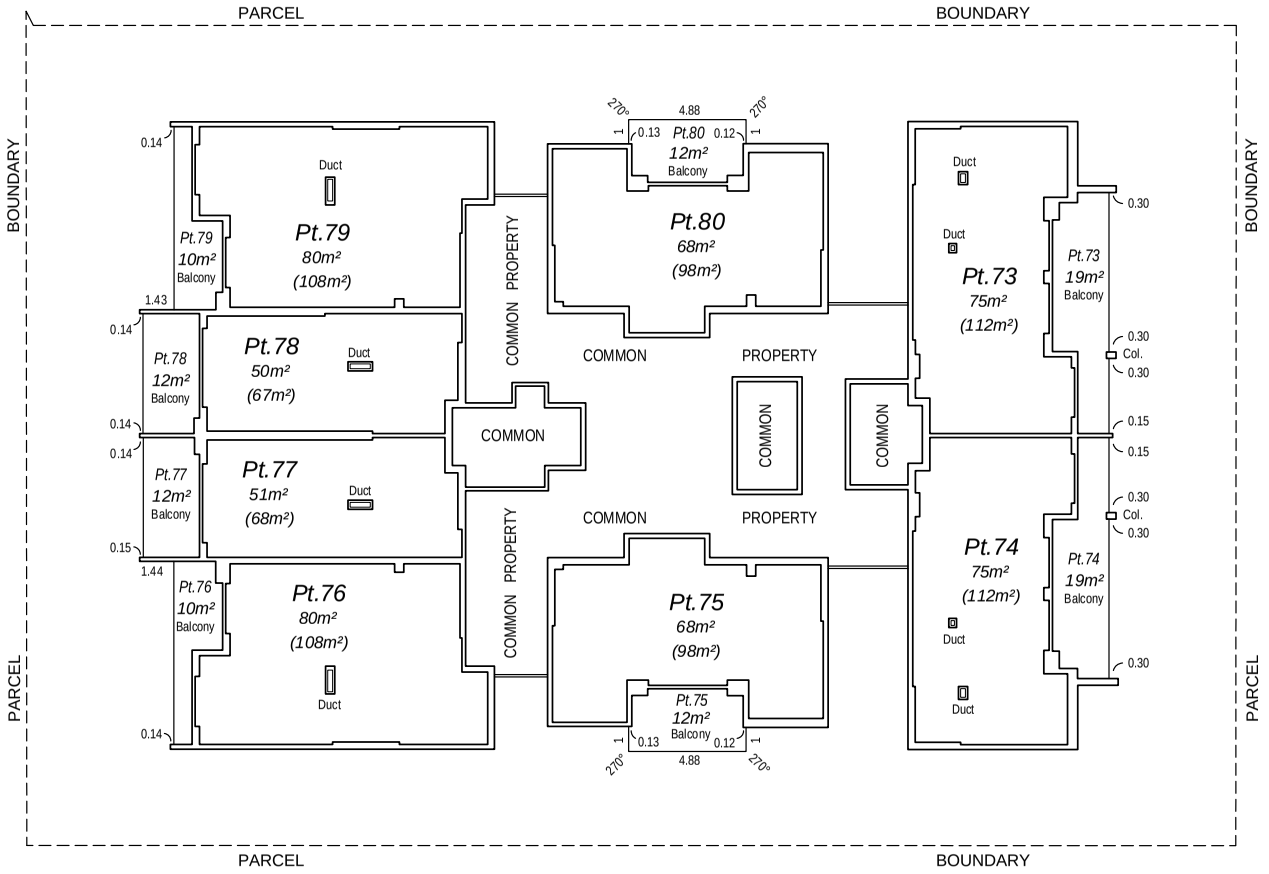
Col. - DENOTES STRUCTURAL COLUMN



FOR OTHER PARTS OF LOTS 73, 74, 76 & 79 SEE SHEET 4.
FOR OTHER PARTS OF LOTS 75 & 80 SEE SHEETS 2 & 5.
FOR OTHER PARTS OF LOTS 77 & 78 SEE SHEET 5.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 13 OF 14 SHEETS

DRISCOLLS
LAND SURVEYORS
Suite 7, 237 Stirling Highway, Claremont
P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875

TENTH FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

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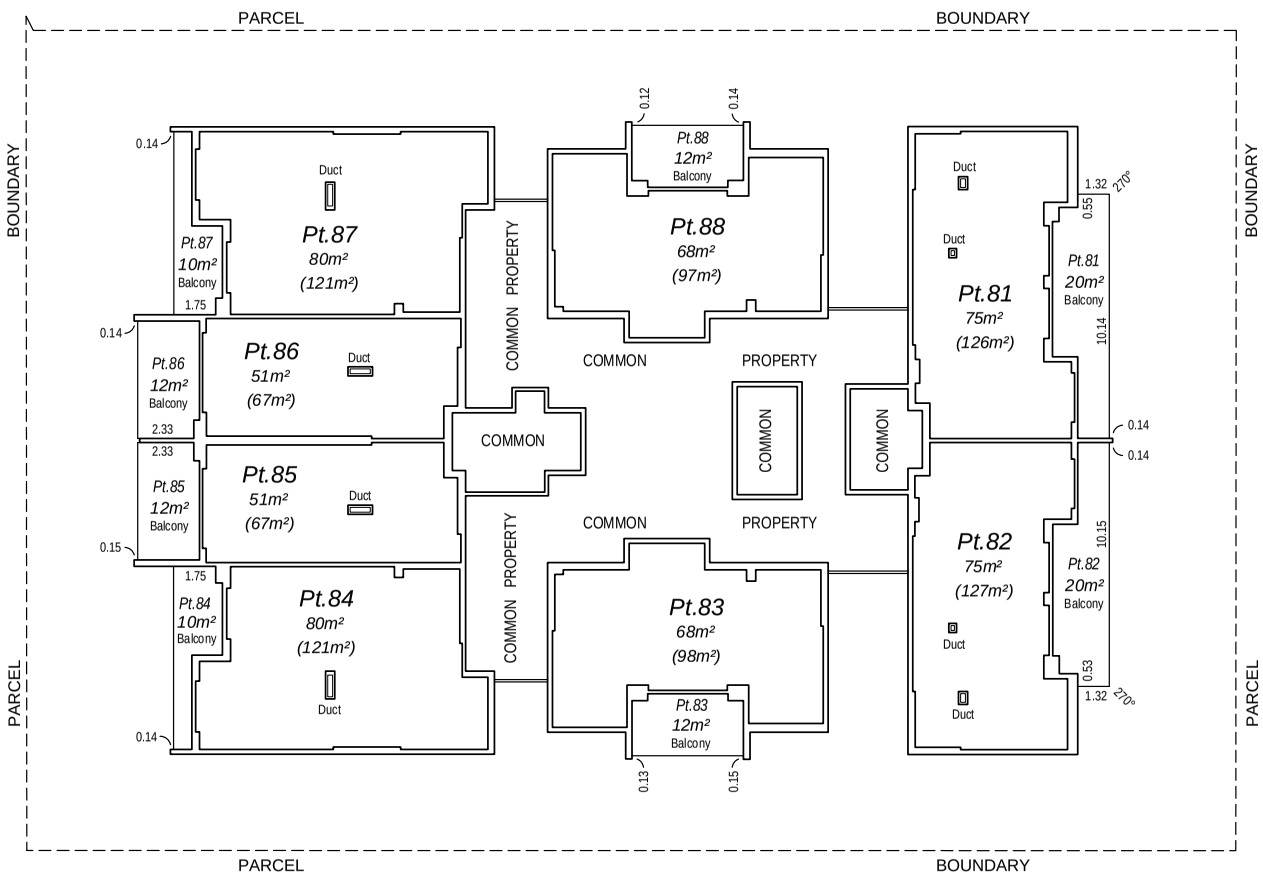
DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN



FOR OTHER PARTS OF LOTS 81, 82 & 84 SEE SHEET 2.
FOR OTHER PARTS OF LOTS 83, 87 & 88 SEE SHEET 4.
FOR OTHER PARTS OF LOTS 85 & 86 SEE SHEET 5.

SCALE 1:200 @ A3 SIZE
0 5 10 15

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STRATA PLAN
66017
SHEET 14 OF 14 SHEETS

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P (08) 9385 1122 F (08) 9384 6689
E admin@driscolls.net.au
Ref. No. 4875

ELEVENTH FLOOR PLAN

THE BOUNDARIES OF THE LOTS OR PARTS OF THE LOTS WHICH ARE BUILDINGS SHOWN ON THE STRATA PLAN ARE THE INNER SURFACES OF THE WALLS, THE UPPER SURFACE OF THE FLOOR AND THE UNDER SURFACE OF THE CEILING, AS PROVIDED BY SECTION 3 (2) (a) OF THE STRATA TITLES ACT 1985.

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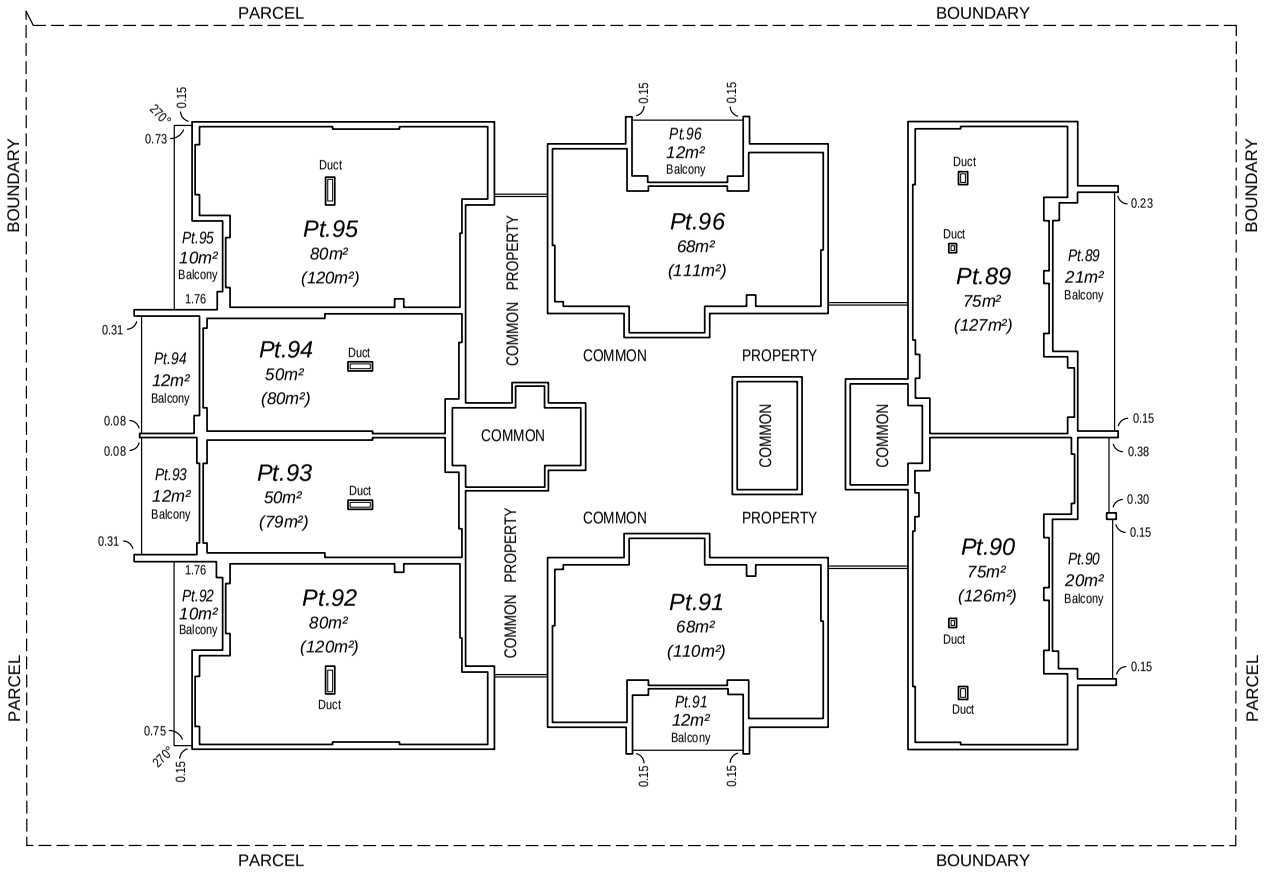
DISTANCES FROM WALLS OR COLUMNS ARE MEASURED FROM THE EXTERNAL SURFACE.

ALL SERVICES, SERVICE DUCTS, COLUMNS AND BEAMS ARE COMMON PROPERTY.

Col. - DENOTES STRUCTURAL COLUMN



FOR OTHER PARTS OF LOTS 89 TO 93, 95 & 96 SEE SHEET 4.
FOR OTHER PARTS OF LOT 94 SEE SHEET 2.

SCALE 1:200 @ A3 SIZE
0 5 10 15

Attachment 2

FORM 3

STRATA PLAN No.		66017			
Schedule of Unit Entitlement		Office Use Only Current Cs of Title	Schedule of Unit Entitlement		Office Use Only Current Cs of Title
Lot No,	Unit Entitlement	Vol. Fol.	Lot No,	Unit Entitlement	Vol. Fol.
1	10	2900 - 301	28	10	2900 - 328
2	8	2900 - 302	29	10	2900 - 329
3	8	2900 - 303	30	10	2900 - 330
4	8	2900 - 304	31	8	2900 - 331
5	8	2900 - 305	32	8	2900 - 332
6	10	2900 - 306	33	8	2900 - 333
7	12	2900 - 307	34	8	2900 - 334
8	12	2900 - 308	35	10	2900 - 335
9	10	2900 - 309	36	10	2900 - 336
10	8	2900 - 310	37	11	2900 - 337
11	8	2900 - 311	38	8	2900 - 338
12	8	2900 - 312	39	8	2900 - 339
13	8	2900 - 313	40	8	2900 - 340
14	10	2900 - 314	41	8	2900 - 341
15	10	2900 - 315	42	11	2900 - 342
16	11	2900 - 316	43	11	2900 - 343
17	8	2900 - 317	44	11	2900 - 344
18	8	2900 - 318	45	8	2900 - 345
19	8	2900 - 319	46	8	2900 - 346
20	8	2900 - 320	47	8	2900 - 347
21	11	2900 - 321	48	8	2900 - 348
22	10	2900 - 322	49	11	2900 - 349
23	10	2900 - 323	50	11	2900 - 350
24	8	2900 - 324	51	11	2900 - 351
25	8	2900 - 325	52	11	2900 - 352
26	8	2900 - 326	53	8	2900 - 353
27	8	2900 - 327	54	8	2900 - 354

Continued Overleaf

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FORM 3

STRATA PLAN No. 66017					
Schedule of Unit Entitlement		Office Use Only Current Cs of Title	Schedule of Unit Entitlement		Office Use Only Current Cs of Title
Lot No,	Unit Entitlement	Vol. Fol.	Lot No,	Unit Entitlement	Vol. Fol.
55	11	2900 - 355	82	14	2900 - 382
56	11	2900 - 356	83	11	2900 - 383
57	12	2900 - 357	84	13	2900 - 384
58	12	2900 - 358	85	9	2900 - 385
59	11	2900 - 359	86	9	2900 - 386
60	12	2900 - 360	87	14	2900 - 387
61	9	2900 - 361	88	11	2900 - 388
62	9	2900 - 362	89	14	2900 - 389
63	12	2900 - 363	90	14	2900 - 390
64	11	2900 - 364	91	13	2900 - 391
65	12	2900 - 365	92	14	2900 - 392
66	12	2900 - 366	93	10	2900 - 393
67	11	2900 - 367	94	10	2900 - 394
68	12	2900 - 368	95	14	2900 - 395
69	9	2900 - 369	96	12	2900 - 396
70	9	2900 - 370	97	14	2900 - 397
71	12	2900 - 371	98	11	2900 - 398
72	11	2900 - 372			
73	12	2900 - 373			
74	12	2900 - 374			
75	11	2900 - 375			
76	12	2900 - 376			
77	9	2900 - 377			
78	9	2900 - 378			
79	12	2900 - 379			
80	11	2900 - 380			
81	13	2900 - 381			

Continued Overleaf

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FORM 3

STRATA PLAN No. 66017					
Schedule of Unit Entitlement		Office Use Only Current Cs of Title		Schedule of Unit Entitlement		Office Use Only Current Cs of Title
Lot No,	Unit Entitlement	Vol.	Fol.	Lot No,	Unit Entitlement	Vol.	Fol.
				Aggregate	1,000		

DESCRIPTION OF PARCEL AND BUILDING

A multiple storey concrete panel and metal roof building of ninety six residential units & two commercial units situated at Lot 1002 on DP 75590 with the address of 33 Newcastle Street, Perth and known as Edge by Psaros.
Certificate of Title: Volume 2832 Folio 798

CERTIFICATE OF LICENSED VALUER
STRATA

I, **Simon Munro Martin**, being a Licensed Valuer licensed under the *Land Valuers Licensing Act 1978* certify that the unit entitlement of each lot (in this certificate, excluding any common property lots), as stated in the schedule bears in relation to the aggregate unit entitlement of all lots delineated on the plan a proportion not greater than 5% more or 5% less than the proportion that the value (as that term is defined in section 14 (2a) of the *Strata Titles Act 1985*) of that lot bears to the aggregate value of all the lots delineated on the plan.

05-Apr-2016
Date

Signed

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FORM 5

Strata Titles Act 1985

Sections 5B(1), 8A, 22(1)

STRATA PLAN No. 66017

DESCRIPTION OF PARCEL & BUILDING

A MULTIPLE STOREY CONCRETE PANEL AND METAL ROOF BUILDING OF NINETY SIX RESIDENTIAL UNITS & TWO COMMERCIAL UNITS SITUATED AT LOT 1002 ON DP 75590 WITH THE ADDRESS OF 33 NEWCASTLE STREET, PERTH AND KNOWN AS EDGE BY PSAROS.
CERTIFICATE OF TITLE: VOLUME 2832 FOLIO 798

CERTIFICATE OF LICENSED SURVEYOR

I, . VICTOR ROBINSON SMITH. . . ., being a licensed surveyor registered under the *Licensed Surveyors Act 1909* certify that in respect of the strata plan which relates to the parcel and building described above (in this certificate called "the plan"): —

(a) each lot that is not wholly within a building shown on the plan is within the external surface boundaries of the parcel*;* and either

(b) each building shown on the plan is within the external surface boundaries of the parcel*;* or

(c) in a case where a part of a wall or building, or material attached to a wall or building, encroaches beyond the external surface boundaries of the parcel —

(i) all lots shown on the plan are within the external surface boundaries of the parcel;

(ii) the plan clearly indicates the existence of the encroachment and its nature and extent*;* and

(iii) where the encroachment is not on to a public road, street or way, that an appropriate easement has been granted and will be lodged with the Registrar of Titles to enable it to be registered as an appurtenance of the parcel; and

~~*(d) if the plan is a plan of re-subdivision, it complies with Schedule 1 by-law(s) no(s) . . . . . on Strata Plan No. . . . . registered in respect of (name of scheme) or sufficiently complies with that/those by-law(s) in a way that is allowed by regulation 36 of the *Strata Titles General Regulations 1996*.~~

. . . . . 31 March 2016 . . . . .
Licensed Surveyor Date

*Delete if inapplicable

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PERMIT FORM BA12

Occupancy Permit - Strata

Western Australian Building Act 2011, section 50, 61
Building Regulations 2012, regulation 4

OFFICE USE ONLY | Permit number OCCPS-2016/225

This form is for the purposes of the *Building Act 2011*, section 50 and the *Strata Titles Act 1985*, section 5B(2)(a) and 8A(f)(i).

1. Details of building or structure

Certificate of title	Volume 2832	Folio 798	
Lot on survey	Lot 1002 DP 75590		
Strata plan number	66017	Land being re-subdivided (if applicable)	
Property street address	33 Newcastle Street, PERTH WA 6000		
Description of building	A Multi-Storey Mixed Use Development Comprising 2 x Commercial & 96 Residential Units		
Main BCA class of the building	2	Secondary BCA class (for multi-purpose buildings) 5/6 & 7a	
Use(s) of building	Commercial Tenancies, Sole-Occupancy Units & Associated Car Parking	Each restriction on use (if applicable)	

2. Permit details

This occupancy permit is for: ☒ Whole of building ☐ Part of building

Details: Nil

Western Australian Planning Commission approval required? ☐ Yes ☒ No

All requirements including those for encroachments under section 76 of the *Building Act 2011*, in addition to those covered in the certificate of building compliance, have been met to the satisfaction of the permit authority.

This occupancy permit is for the purpose of lodging a strata plan for registration or to re-subdivide a strata scheme under the *Strata Titles Act 1985*.

Issuing officer	Name Barry Bennett	Title Principal Building Surveyor	
	Signature		Date 15-Apr-2016
Permit authority	City of Perth		

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Landgate
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City of Perth
Ref: BPC-2014/177, STRBLT - 2016/5536
~~WAPC Ref.~~

FORM 26

STRATA PLAN NO 66017

Strata Titles Act 1985

Sections 25(1), 25(4)

CERTIFICATE OF GRANT OF APPROVAL BY WESTERN AUSTRALIAN PLANNING COMMISSION TO STRATA PLAN

It is hereby certified that the approval of the Western Australian Planning Commission has been granted pursuant to section 25(1) of the *Strata Titles Act 1985* to —

*(i) the *Strata Plan/~~plan of re-subdivision/plan of consolidation~~ submitted on 08 April 2016 and relating to the property described below;

~~*(ii) the sketch submitted on ..... of the proposed *subdivision of the property described below into lots on a Strata Plan/re-subdivision / consolidation of the lots on the Strata Plan specified below, subject to the following conditions —~~

Property Description: Lot (or Strata Plan) No. LOT 1002 ON DP 75590
Location
Locality No.33 NEWCASTLE STREET, PERTH
Local Government CITY OF PERTH

Lodged by: DRISCOLLS LAND SURVEYORS
Date: 08 April 2016

For Chairman, Western Australian Planning Commission

26 April 2016
Date

Delegated under Section 16 (3) (e) of the P & D Act 2005

(*To be deleted as appropriate.)

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FORM 8

ANNEXURE 'A' OF STRATA PLAN NO. 66017 REGISTRAR OF TITLES

SCHEDULE OF DEALINGS

Dealings registered or recorded on Strata Plan	Instrument				Signature of Registrar of Titles
	Nature	Number	Registered	Time	

SCHEDULE OF ENCUMBRANCES ETC.

Instrument		Particulars	Registered	Signature of Registrar of Titles	Cancellation				Signature of Registrar of Titles
Nature	Number				Nature	Number	Registered	Time	
STATEMENT	N321716	MANAGEMENT STATEMENT.	09.05.2016						
NOTIFICATION	N371953	NOTIFICATION OF CHANGE OF BY-LAWS	30-6-2016						
NOTIFICATION	O273182	NOTIFICATION OF CHANGE OF BY-LAWS	4.11.2019						

Note: Entries may be affected by subsequent endorsements.

Attachment 3

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STRATA TITLES ACT 1985

SCHEDULES

SCHEDULE 1 & SCHEDULE 2 (s39)

Schedule 1 — Governance by-laws

[Heading inserted by No. 30 of 2018 s. 86.]

[Part I heading deleted by No. 58 of 1995 s. 87(1).]

1. Duties of owner

(1) The owner of a lot must —

(a) immediately carry out all work that may be ordered under a written law in respect of the lot other than such work as may be for the benefit of the building generally and pay all rates, taxes, charges, outgoings and assessments that may be payable in respect of the lot;

(b) maintain and repair the lot, and keep it in a state of good condition, reasonable wear and tear, and damage by fire, storm, tempest or act of God excepted.

(1A) The owner of a lot must —

(a) notify in writing the strata company immediately on becoming the owner of the lot, including in the notice the owner's address for service for the purposes of this Act; and

(b) if required in writing by the strata company, notify the strata company of any mortgage or other dealing in connection with the lot, including in the case of a lease of a lot, the name of the lessee and the term of the lease.

[Clause 1 amended by No. 58 of 1995 s. 87(2); No. 14 of 1996 s. 4; No. 74 of 2003 s. 112(15); No. 30 of 2018 s. 87.]

[**2.** Deleted by No. 30 of 2018 s. 88.]

3. Power of strata company regarding submeters

(1) If the supply of gas or electricity to a lot is regulated by means of a submeter, the strata company may require the owner or occupier of the lot to pay the strata company by way of security for the payment of charges arising through the submeter an amount not exceeding $200 and, if any amount so paid is applied by the strata company under sub-bylaw (3), to pay such further amount or amounts by way of such security as may be necessary to maintain the amount of the security as, subject to this sub-bylaw, the strata company may require.

(2) The strata company must lodge every sum received under this by-law to the credit of an interest-bearing ADI account and all interest accruing in respect of amounts so received must, subject to this by-law, be held on trust for the owner or occupier who made the payment.

(3) If the owner or occupier of a lot in respect of which a submeter is used for the supply of gas or electricity refuses or fails to pay any charges due for the supply of gas or electricity to that lot, the strata company may apply in payment of those charges all, or such part as is necessary, of any amount paid to the strata company by that owner or occupier under this by-law, including any interest that may have accrued in respect of that amount.

(4) If a person who has paid an amount under this by-law to a strata company satisfies the strata company that the person is no longer the owner or occupier of a lot and that the strata company no longer has any liability or contingent liability for the supply of gas or electricity to that lot during the period when that person was an owner or occupier of the lot, the strata company must refund to that person the amount then held on the person's behalf under this by-law.

[Clause 3 amended by No. 26 of 1999 s. 104; No. 74 of 2003 s. 112(16); No. 30 of 2018 s. 89.]

4. Constitution of council

(1) The powers and duties of the strata company must, subject to any restriction imposed or direction given at a general meeting, be exercised and performed by the council of the strata company and a meeting of the council at which a quorum is present is competent to exercise all or any of the authorities, functions or powers of the council.

(2) Until the first annual general meeting of the strata company, the owners of all the lots constitute the council.

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(3) If there are not more than 3 lots in the scheme, the council consists of all of the owners of the lots and, if there are more than 3 lots in the scheme, the council consists of not less than 3 nor more than 7 of the owners of the lots, as is determined by the strata company.

(4) If there are more than 3 lots in the scheme, the members of the council must be elected at each annual general meeting of the strata company or, if the number of lots in the scheme increases to more than 3, at an extraordinary general meeting convened for the purpose.

(6) If there are co-owners of a lot, 1 only of the co-owners is eligible to be, or to be elected to be, a member of the council and the co-owner who is so eligible must be nominated by the co-owners, but, if the co-owners fail to agree on a nominee, the co-owner who owns the largest share of the lot is the nominee or, if there is no co-owner who owns the largest share of the lot, the co-owner whose name appears first in the certificate of title for the lot is the nominee.

(8) Except if the council consists of all the owners of lots in the scheme, the strata company may by special resolution remove any member of the council before the expiration of the member's term of office.

(9) A member of the council vacates office as a member of the council –

(a) if the member dies or ceases to be an owner or co-owner of a lot; or

(b) on receipt by the strata company of a written notice of the member's resignation from the office of member; or

(c) at the conclusion of an annual general meeting of the strata company at which an election of members of the council takes place and at which the member is not elected or re-elected; or

(d) in a case where the member is a member of the council by reason of there being not more than 3 owners of lots in the scheme, on an election of members of the council (as a result of there being an increase in the number of owners to more than 3) at which the member is not elected; or

(e) if the member is removed from office under sub-bylaw (8); or

(f) if the Tribunal orders that the member's appointment is revoked and the member is removed from office.

(10) The remaining members of the council may appoint a person eligible for election to the council to fill a vacancy in the office of a member of the council, other than a vacancy arising under sub-bylaw (9)(c) or (d), and any person so appointed holds office, subject to this by-law, for the balance of the predecessor's term of office.

Note for this sub-bylaw: By-law 6(3A) provides for the filling of vacancies in the offices of chairperson, secretary and treasurer.

(11) Except if 1 person is the owner of all of the lots in the scheme, a quorum of the council is 2 if the council consists of 3 or 4 members; 3, if it consists of 5 or 6 members; and 4, if it consists of 7 members.

(12) The continuing members of the council may act even if there is a vacancy in the council, but so long as the number of members is reduced below the number fixed by these by-laws as the quorum of the council, the continuing members or member of the council may act for the purpose of increasing the number of members of the council or convening a general meeting of the strata company, but for no other purpose.

(13) All acts done in good faith by the council, even if it is afterwards discovered that there was some defect in the appointment or continuance in office of any member of the council, are as valid as if that member had been duly appointed or had duly continued in office.

[Clause 4 amended by No. 30 of 2018 s. 90.]

5. Election of council at general meeting

The procedure for nomination and election of members of a council must be in accordance with the following rules –

(1) The meeting must determine, in accordance with the requirements of by-law 4(3) the number of persons of whom the council is to consist.

(2) The chairperson must call on those persons who are present at the meeting in person or by proxy and entitled to nominate candidates to nominate candidates for election to the council.

(3) A nomination is ineffective unless supported by the consent of the nominee to the nomination, given –

(a) in writing, and furnished to the chairperson at the meeting; or

(b) orally by a nominee who is present at the meeting in person or by proxy.

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(4) When no further nominations are forthcoming, the chairperson –

(a) if the number of candidates equals the number of members of the council determined in accordance with the requirements of by-law 4(3), must declare those candidates to be elected as members of the council;

(b) if the number of candidates exceeds the number of members of the council as so determined, must direct that a ballot be held.

(5) If a ballot is to be held, the chairperson must –

(a) announce the names of the candidates; and

(b) cause to be furnished to each person entitled to vote and present in person or by proxy, a blank form in respect of each lot in respect of which the person is entitled to vote for use as a ballot form.

(6) A person who is entitled to vote must complete a valid ballot form by –

(a) writing on the form the names of candidates, equal in number to the number of members of the council so that no name is repeated; and

(b) indicating on the form the number of each lot in respect of which the person's vote is cast and whether the person so votes as owner or first mortgagee of each such lot or as proxy of the owner or first mortgagee; and

(c) signing the ballot form; and

(d) returning it to the chairperson.

(7) The chairperson, or a person appointed by the chairperson, must count the votes recorded on valid ballot forms in favour of each candidate.

(8) Subject to sub-bylaw (9), candidates, being equal in number to the number of members of the council determined in accordance with by-law 4(3), who receive the highest numbers (in terms of lots or unit entitlements as required under the *Strata Titles Act 1985* section 122) of votes are to be declared elected to the council.

(9) If the number (in terms of lots or unit entitlements as required under the *Strata Titles Act 1985* section 122) of votes recorded in favour of any candidate is the lowest of the numbers of votes referred to in sub-bylaw (8) and –

(a) that number equals the number of votes recorded in favour of any other candidate; and

(b) if each of those candidates were to be declared elected the number of persons elected would exceed the number of persons required to be elected, as between those candidates, the election must be decided by a show of hands of those entitled to vote and present in person or by proxy.

[Clause 5 amended by No. 74 of 2003 s. 112(17)-(19); No. 30 of 2018 s. 91.]

6. Chairperson, secretary and treasurer of council

(1) The members of a council must, at the first meeting of the council after they assume office as such members, appoint a chairperson, a secretary and a treasurer of the council.

(2) A person –

(a) must not be appointed to an office referred to in sub-bylaw (1) unless the person is a member of the council; and

(b) may be appointed to 1 or more of those offices.

(3) A person appointed to an office referred to in sub-bylaw (1) holds office until the first of the following events happens –

(a) the person ceases to be a member of the council under by-law 4(9);

(b) receipt by the strata company of a written notice of the person's resignation from that office;

(c) another person is appointed by the council to hold that office.

(3A) The remaining members of the council must appoint a member of the council to fill a vacancy in an office referred to in sub-bylaw (1), other than a vacancy arising under by-law 4(9)(c) or (d), and any person so appointed holds office, subject to this by-law, for the balance of the predecessor's term of office.

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(4) The chairperson is to preside at all meetings of the council but, if the chairperson is absent from, or is unwilling or unable to preside at, a meeting, the members of the council present at that meeting can appoint 1 of their number to preside at that meeting during the absence of the chairperson.

[Clause 6 amended by No. 30 of 2018 s. 92.]

7. Chairperson, secretary and treasurer of strata company

(1) Subject to sub-bylaw (2), the chairperson, secretary and treasurer of the council are also respectively the chairperson, secretary and treasurer of the strata company.

(2) A strata company may at a general meeting authorise a person who is not an owner of a lot to act as the chairperson of the strata company for the purposes of that meeting.

(3) A person appointed under sub-bylaw (2) may act until the end of the meeting for which the person was appointed to act.

[Clause 7 inserted by No. 58 of 1995 s. 87(3); amended by No. 74 of 2003 s. 112(20); No. 30 of 2018 s. 93.]

8. Meetings of council

(1) At meetings of the council, all matters must be determined by a simple majority vote.

(2) The council may –

(a) meet together for the conduct of business and adjourn and otherwise regulate its meetings as it thinks fit, but the council must meet when any member of the council gives to the other members not less than 7 days' notice of a meeting proposed by the member specifying in the notice the reason for calling the meeting; or

(b) employ or engage, on behalf of the strata company, any person as it thinks is necessary to provide any goods, amenity or service to the strata company; or (c) subject to any restriction imposed or direction given at a general meeting of the strata company, delegate to 1 or more of its members such of its powers and duties as it thinks fit, and at any time revoke the delegation.

(3) A member of a council may appoint an owner of a lot, or an individual authorised under the *Strata Titles Act 1985* section 136 by a corporation which is the owner of a lot, to act in the member's place as a member of the council at any meeting of the council.

(4) An owner of a lot or individual may be appointed under sub-bylaw (3) whether or not that person is a member of the council.

(5) If a person appointed under sub-bylaw (3) is a member of the council the person may, at any meeting of the council, separately vote in the person's capacity as a member and on behalf of the member in whose place the person has been appointed to act.

[Clause 8 amended by No. 30 of 2018 s. 94.]

9. Powers and duties of secretary of strata company

The powers and duties of the secretary of a strata company include –

(a) the preparation and distribution of minutes of meetings of the strata company and the submission of a motion for confirmation of the minutes of any meeting of the strata company at the next such meeting; and

(b) the giving on behalf of the strata company and of the council of the notices required to be given under the Act; and

(c) the supply of information on behalf of the strata company in accordance with the *Strata Titles Act 1985* sections 108 and 109; and

(d) the answering of communications addressed to the strata company; and

(e) the calling of nominations of candidates for election as members of the council; and

(f) subject to the *Strata Titles Act 1985* sections 127, 128, 129, 200(2)(f) and

(g) the convening of meetings of the strata company and of the council.

[Clause 9 amended by No. 30 of 2018 s. 95.]

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10. Powers and duties of treasurer of strata company

The powers and duties of the treasurer of a strata company include –

(a) the notifying of owners of lots of any contributions levied under the Strata Titles Act 1985; and

(b) the receipt, acknowledgment and banking of and the accounting for any money paid to the strata company; and

(c) the preparation of any certificate applied for under the *Strata Titles Act 1985* section 110; and

(d) the keeping of the records of account referred to in the *Strata Titles Act 1985* section 101 and the preparation of the statement of accounts referred to in the *Strata Titles Act 1985* section 101.

[Clause 10 amended by No. 30 of 2018 s. 96.]

[**11-15.** Deleted by No. 30 of 2018 s. 97.]

Schedule 2 – Conduct by-laws

[Heading inserted by No. 30 of 2018 s. 98.]

1. Vehicles and parking

(1) An owner or occupier of a lot must take all reasonable steps to ensure that the owner's or occupier's visitors comply with the scheme by-laws relating to the parking of motor vehicles.

(2) An owner or occupier of a lot must not park or stand any motor or other vehicle on common property except with the written approval of the strata company.

[Clause 1 inserted by No. 30 of 2018 s. 99.]

2. Use of common property

An owner or occupier of a lot must –

(a) use and enjoy the common property in such a manner as not unreasonably to interfere with the use and enjoyment of the common property by other owners or occupiers of lots or of their visitors; and

(b) not use the lot or permit it to be used in such manner or for such purpose as causes a nuisance to an occupier of another lot (whether an owner or not) or the family of such an occupier; and

(c) take all reasonable steps to ensure that the owner's or occupier's visitors do not behave in a manner likely to interfere with the peaceful enjoyment of an owner or occupier of another lot or of a person lawfully using common property; and

(d) not obstruct lawful use of common property by any person.

[Clause 2 inserted by No. 30 of 2018 s. 100.]

3. Damage to lawns etc. on common property

Except with the approval of the strata company, an owner or occupier of a lot must not –

(a) damage any lawn, garden, tree, shrub, plant or flower on common property; or

(b) use any portion of the common property for the owner's or occupier's own purposes as a garden.

[Clause 3 amended by No. 30 of 2018 s. 101.]

4. Behaviour of owners and occupiers

An owner or occupier of a lot must be adequately clothed when on common property and must not use language or behave in a manner likely to cause offence or embarrassment to an owner or occupier of another lot or to any person lawfully using common property.

[Clause 4 amended by No. 30 of 2018 s. 102.]

[**5.** Deleted by No. 30 of 2018 s. 103.]

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6. Depositing rubbish etc. on common property

An owner or occupier of a lot must not deposit or throw on that lot or any other lot or the common property any rubbish, dirt, dust or other material likely to interfere with the peaceful enjoyment of an owner or occupier of another lot or of any person lawfully using the common property.

[Clause 6 amended by No. 58 of 1995 s. 88(2); No. 30 of 2018 s. 104.]

7. Drying of laundry items and signage

An owner or occupier of a lot must not, except with the consent in writing of the strata company –

(a) hang any washing, towel, bedding, clothing or other article on any part of the parcel in such a way as to be visible from outside the building, other than for a reasonable period on any lines provided by the strata company for the purpose; or

(b) display any sign, advertisement, placard, banner, pamphlet or like matter on any part of their lot in such a way as to be visible from outside the building.

[Clause 7 amended No. 30 of 2018 s. 105.] [Former By-law 8 repealed by No. 58 of 1995 s. 88(3).]

8. Storage of inflammable liquids etc.

An owner or occupier of a lot must not, except with the written approval of the strata company, use or store on the lot or on the common property any inflammable chemical, liquid or gas or other inflammable material, other than chemicals, liquids, gases or other materials used or intended to be used for domestic purposes, or any such chemical, liquid, gas or other material in a fuel tank of a motor vehicle or internal combustion engine.

[Clause 8, formerly by-law 9, renumbered as by-law 8 by No. 58 of 1995 s. 88(4); amended by No. 30 of 2018 s. 106.]

9. Moving furniture etc. on or through common property

An owner or occupier of a lot must not transport any furniture or large object through or on common property within the building unless that person has first given to the council sufficient notice of their intention to do so to enable the council to arrange for its nominee to be present at the time when that person does so.

[Clause 9, formerly by-law 10, renumbered as by-law 9 by No. 58 of 1995 s. 88(4); amended by No. 30 of 2018 s. 107.]

10. Floor coverings

An owner of a lot must ensure that all floor space within the lot (other than that comprising kitchen, laundry, lavatory or bathroom) is covered or otherwise treated to an extent sufficient to prevent the transmission therefrom of noise likely to disturb the peaceful enjoyment of an owner or occupier of another lot.

[Clause 10, formerly by-law 11, renumbered as by-law 10 by No. 58 of 1995 s. 88(4); amended by No. 30 of 2018 s. 108.]

11. Garbage disposal

An owner or occupier of a lot must –

(a) maintain within their lot, or on such part of the common property as may be authorised by the strata company, in clean and dry condition and adequately covered, a receptacle for garbage;

(b) comply with all local laws relating to the disposal of garbage; (c) ensure that the health, hygiene and comfort of an owner or occupier of any other lot is not adversely affected by their disposal of garbage.

[Clause 11, formerly by-law 12, renumbered as by-law 11 by No. 58 of 1995 s. 88(4); amended by No. 57 of 1997 s. 115(5); No. 30 of 2018 s. 109.]

12. Additional duties of owners and occupiers

An owner or occupier of a lot must not –

(a) use the lot for a purpose that may be illegal or injurious to the reputation of the building; or

(b) make undue noise in or about the lot or common property; or

(c) keep animals on the lot or the common property after notice in that behalf given to that person by the council.

[Clause 12 inserted by No. 58 of 1995 s. 88(5); amended by No. 74 of 2003 s. 112(22); No. 30 of 2018 s. 110.]

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13. Notice of alteration to lot

An owner of a lot must not alter or permit the alteration of the structure of the lot except as may be permitted and provided for under the Act and the by-laws and in any event must not alter the structure of the lot without giving to the strata company, not later than 14 days before commencement of the alteration, a written notice describing the proposed alteration.

[Clause 13 inserted by No. 58 of 1995 s. 88(5); amended by No. 30 of 2018 s. 111.]

14. Appearance of lot

An owner or occupier of a lot must not, without the written consent of the strata company, maintain within the lot anything visible from outside the lot that, viewed from outside the lot, is not in keeping with the rest of the building.

[Clause 14 inserted by No. 58 of 1995 s. 88(5); amended by No. 30 of 2018 s. 112.]

15. Decoration of, and affixing items to, inner surface of lot

An owner or occupier of a lot must not, without the written consent of the strata company, paint, wallpaper or otherwise decorate a structure which forms the inner surface of the boundary of the lot or affix locking devices, flyscreens, furnishings, furniture, carpets and other similar things to that surface, if that action will unreasonably damage the common property.

[Clause 15 inserted by No. 30 of 2018 s. 113.]

The Owners of Queens Riverside Strata Plan 55728

NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given that the Annual General Meeting of the above Strata Company will be held at 24 February 2025 at Cygnet West, Level 26, 197 St Georges Terrace, Perth, WA, 6000 commencing at 05:00 PM to 7:30pm (estimated)

Notice is hereby given by authority and on the instruction of the Strata Company pursuant to Section 129 of the Strata Titles Act 1985 (Act).

In order to assist in the running of the meeting, it is requested that any questions related to the enclosed agenda are issued a minimum of 72hrs prior to the date of the meeting. There will be a facility available to ask questions during the session or they may be submitted prior to the meeting via the Queens Riverside portal. We encourage you to submit any questions prior to the event as the time will not be available to answer all individual questions at the meeting. If we are not reasonably able to answer appropriate questions at the Annual General Meeting, a response will be provided after the meeting via the Annual General Meeting Minutes.

During the meeting, those Owners attending via the online option will be able to direct message the Chairperson and those assisting in the facilitation of the meeting, should the question be answerable at the meeting either the Chairperson will advise making the query viewable by the meeting or the minutes will have the question and answer listed for review.

In the event of a change to an Owner requested motion, due to the allowance of pre-voting as per the Act, any alterations will be may dealt with via circular resolution in order to allow voting clarity on motions.

The attention of owners is drawn to the following documents enclosed with this combined notice and agenda for this meeting:

1. *Information in respect of voting rights, nomination, and election of members of the Council.*
2. *Statement of acceptable methods of voting.*
3. *Statement of accounts*
4. *Copy of certificate of currency*
5. *Budget of estimated expenditure from the Administrative Fund [and assumption notes (if any)].*
6. *Forms of general and specific proxy*
7. *Other supporting documentation*

Owners are advised that any of the proposed resolutions may be amended at the meeting and this may significantly affect the outcome. This may apply to the budget and proposed levied contributions for example. Attendance at the meeting enables participation in the dialogue and voting on each resolution, amended or not. It is also possible to instruct your appointed proxy to provide your input and/or to vote for or against any matter put to a vote.

All Owners who wish to attend must advise their attendance a minimum of 72hrs prior to the date of the meeting by emailing queensriverside.wa@cygnetwest.com.

Should there be new government or medical mandates, the above may be subject to change up until the date of the meeting. This will also include any business changes that may take place at

Cygnet West's office. Strata Vote does allow the function for all Owners to be present online and validly vote on the motions as required.

Section 131 (2) of the Strata Titles Act 1985 provides that a person attending a meeting by remote communication is taken to be present at the meeting.

PRELIMINARY MATTERS
Registration of owners and proxy holders
Verification of valid proxies received
Verification of those eligible to vote and personally present
Record those present by invitation
Record any apologies received
Appointment of Chairperson for the meeting

Confirmation of a quorum being present, that the meeting is properly constituted and may proceed to the conduct of business. As per section 130 of the Strata Titles Act (Amended) 1985, a quorum is constituted if there are owners of 50% or more of the Lots in the scheme present in person or by duly appointed proxy. If a quorum is not present 30 minutes after the general meeting's start time, the persons present at the general meeting are taken to constitute a quorum for the purposes of the general meeting.

Voting at a General Meeting
In accordance with section 120(2) of the Act, an owner is entitled to vote on a proposed resolution of the Strata Company if the proposed resolution is:

1. a resolution without dissent or unanimous resolution; and
2. a special resolution or ordinary resolution, but only if the owner is financial at the time the owner's vote is cast by that owner: section 120(5) of the Act.

An owner is financial if the owner does not owe the Strata Company any money recoverable under the Act at the time the vote is cast by that owner: section 120(2) of the Act.

Meeting Agenda

BUSINESS REQUIRED PURSUANT TO SECTION 127 OF THE ACT

1. **Previous Minutes**
That the previously circulated minutes of the General Meeting held on 18th of March 2024 of previous meeting be confirmed as a true and accurate record of those proceedings.

☐ YES ☐ NO ☐ ABSTAIN

2. **Constitution of the Council**
The Strata Company resolves by ordinary resolution that the Council of the Strata Company shall consist of 7 proprietors.
2.1 Receive nominations of candidates for election to the Council.
2.2 If required, conduct a ballot to elect members of the Council.

☐ YES ☐ NO ☐ ABSTAIN

3. **Election of Committee**

All Members
Nominations will be called for at the meeting

4. **Consideration of Statement of Accounts**
Resolve by ordinary resolution to consider the accounting records and last financial statements prepared and to adopt the financial statements for the period of 1st of October 2023 to 30th of September 2024

☐ YES ☐ NO ☐ ABSTAIN

5. **Insurance Policy Renewal**
The Strata Company resolves by ordinary resolution that the Council be directed to renew the insurance policy prior to its expiry date or secure insurance with a different insurer in such sums and on terms which are not less than the current policy, or as are recommended by qualified professional advisors.

☐ YES ☐ NO ☐ ABSTAIN

6. **Insurance Confirmation**
The Strata Company resolves by ordinary resolution that the insurances effected on behalf of the Strata Company as required under the Act be confirmed as per the insurance certificates and schedules annexed.

☐ YES ☐ NO ☐ ABSTAIN

7. **Insurance – Fidelity Guarantee & Office Bearers Liability Insurance**
The Strata Company resolves by ordinary resolution that the strata company effect appropriate cover for the fidelity guarantee and office bearers liability when the insurance cover is renewed and, if required, the Council of the strata company should seek advice and effect the appropriate cover in accordance with the advice obtained.

☐ YES ☐ NO ☐ ABSTAIN

8. **Consideration of Budget of Estimated Expenditure**
The Strata Company resolves by ordinary resolution that the proposed budget of expenditure from the Administrative and Reserve Funds for the period 1st of October 2024 to 30th of September 2025 as annexed be adopted.

Further, that the Strata Company resolves by ordinary resolution to adopt the approved budget of expenditure for the administration and reserve funds as approved in the aforementioned motion, for the period beginning 1st of October 2025

☐ YES ☐ NO ☐ ABSTAIN

9. Levy Contribution - Q1 - Lots 397-526

The Strata Company resolves by ordinary resolution that the proportion of Administration & Reserve Levy payable in advance by the owner for each lot shall be in accordance with the unit entitlement of the lot as shown below:

Q1 - Lots 397-526 - Aggregate Units of Entitlement (UOE) - 1773

Levy Status	Period From	Period To	Per Lot Ent. Admin	Per Lot Ent. Sinking
Issued	01/10/2024	31/12/2024	$73.8400	$10.2000
Issued	01/01/2025	31/03/2025	$73.8330	$10.2078
	01/04/2025	30/06/2025	$73.8330	$10.2078
	01/07/2025	30/09/2025	$73.8330	$10.2078

The Administration Levy to raise a total of $523,636.19 GST Inclusive in the financial year,

The Reserve Levy to raise a total of $72,380.00 GST Inclusive in the financial year,

That in each case those contributions be continued on a quarterly basis until otherwise determined by a resolution of the strata company, as per below;

Administration - $73.8330 per UE
Reserve - $10.2078 per UE

☐ YES ☐ NO ☐ ABSTAIN

10. Levy Contribution - Q2 - Lots 289-396

The Strata Company resolves by ordinary resolution that the proportion of Administration & Reserve Levy payable in advance by the owner for each lot shall be in accordance with the unit entitlement of the lot as shown below:

Q2 - Lots 289-396 - Aggregate Units of Entitlement (UOE) - 1529

Levy Status	Period From	Period To	Per Lot Ent. Admin	Per Lot Ent. Sinking
Issued	01/10/2024	31/12/2024	$73.5100	$11.8400
Issued	01/01/2025	31/03/2025	$73.4661	$11.8327
	01/04/2025	30/06/2025	$73.4661	$11.8327
	01/07/2025	31/09/2025	$73.4661	$11.8327

The Administration Levy to raise a total of $449,385.96 GST Inclusive in the financial year,

The Reserve Levy to raise a total of $72,380.00 GST Inclusive in the financial year,

That in each case those contributions be continued on a quarterly basis until otherwise determined by a resolution of the strata company, as per below;

Administration - $73.4661 per UE
Reserve - $11.8327 per UE

☐ YES ☐ NO ☐ ABSTAIN

11. **Levy Contribution - Q3 - Lots 14-288**

The Strata Company resolves by ordinary resolution that the proportion of Administration & Reserve Levy payable in advance by the owner for each lot shall be in accordance with the unit entitlement of the lot as shown below:

Q3 - Lots 14-288 - Aggregate Units of Entitlement (UOE) - 4390.

Levy Status	Period From	Period To	Per Lot Ent. Admin	Per Lot Ent. Sinking
Issued	01/10/2024	31/12/2024	$78.6800	$9.3900
Issued	01/01/2025	31/03/2025	$78.6775	$9.3984
	01/04/2025	30/06/2025	$78.6775	$9.3984
	01/07/2025	30/09/2025	$78.6775	$9.3984

The Administration Levy to raise a total of $1,381,588.97 GST Inclusive in the financial year,

The Reserve Levy to raise a total of $165,000.00 GST Inclusive in the financial year,

That in each case those contributions be continued on a quarterly basis until otherwise determined by a resolution of the strata company, as per below;

Administration - $78.6775 per UE
Reserve - $9.3984 per UE

☐ YES ☐ NO ☐ ABSTAIN

12. **Levy Contribution - Q4 - Lots 1-12**

The Strata Company resolves by ordinary resolution that the proportion of Administration & Reserve Levy payable in advance by the owner for each lot shall be in accordance with the unit entitlement of the lot as shown below:

Q1 - Lots 1-12 - Aggregate Units of Entitlement (UOE) - 2308

Levy Status	Period From	Period To	Per Lot Ent. Admin	Per Lot Ent. Sinking
Issued	01/10/2024	31/12/2024	$53.0700	$22.6600
Issued	01/01/2025	31/03/2025	$53.0700	$22.6677
	01/04/2025	30/06/2025	$53.0700	$22.6677
	01/07/2025	30/09/2025	$53.0700	$22.6677

The Administration Levy to raise a total of $489,941.24 GST Inclusive in the financial year,

The Reserve Levy to raise a total of $209,250.80 GST Inclusive in the financial year,

That in each case those contributions be continued on a quarterly basis until otherwise determined by a resolution of the strata company, as per below;

Administration - $53.0700 per UE
Reserve - $22.6637 per UE

☐ YES ☐ NO ☐ ABSTAIN

13. **Debt Recovery**

Resolve by ordinary resolution that should any owner, mortgagee in possession or former owner of a lot not pay contributions by their due date in relation to a lot that:

Stage 1:
The Strata Manager may issue one or two reminder letters each requesting payment within 14 days of the reminder letter;

Stage 2:
If the owner, mortgagee in possession or former owner has not made payment of any outstanding amount in accordance with any reminder letters sent
by the Strata Manager, a debt recovery agent be engaged and instructed to:

1. Prepare and issue to any relevant lot owner, mortgagee in possession or former lot owner a notice of proposed action to recover by way of proceedings in a court of competent jurisdiction on behalf of the Strata Company setting out:

a. The amount of the contribution, interest or expenses sought to be recovered.
b. The proposed recovery action by way of proceedings in a court of competent jurisdiction.
c. The date the contribution was due to be paid.
d. Any other action that may be taken to arrange for payment of the contribution.

Stage 3:
A debt recovery agent be engaged and instructed to:

1. Provide advice regarding recovering outstanding contributions.
2. Commence, maintain, defend or discontinue court proceedings against any lot owner, mortgagee in possession or former lot owner where outstanding contributions are due in relation to the relevant lot.

☐ YES ☐ NO ☐ ABSTAIN

14. **Increase in Cleaning Schedule for Q3 Windows and Shutters on Lower Levels Facing Adelaide Terrace - Requested by Lot 28/Unit 105 - Q3 - P Burgess & M Burgess**

That the Owners and COO agree to increase the cleaning schedule for windows and shutters on the lower levels of the building that directly face the road, due to the accumulation of dirt and debris resulting from their proximity to road traffic. This change aims to improve the appearance, maintenance, and overall livability for residents occupying these levels.

MANAGER NOTE: All costs to be born by Owners of Q3.

Lot 28/Unit 105 - Q3 - P Burgess & M Burgess

Increased Dirt Buildup: The windows and shutters on the lower levels facing the road are more exposed to dust, exhaust fumes, and other pollutants due to their proximity to vehicular traffic. Regular cleaning will help maintain their appearance and functionality.

Enhanced Resident Satisfaction: Maintaining a clean environment for all residents, especially those affected by more frequent buildup on the lower levels, contributes to a positive living experience and enhances property values.

Property Maintenance: Regular cleaning prevents the long-term accumulation of grime and potential damage to window frames and shutters, which can lead to higher maintenance costs if left unaddressed.

☐ YES ☐ NO ☐ ABSTAIN

15. **Approval for the Installation of a Digital Sign and License Agreement**

The Strata Company by Special Resolution to:

1. Approve, in principle, the installation of a digital sign on the eastern end of Q3, as per the provided documentation, subject to compliance with all relevant regulations and strata by-laws.
2. Approve the Council of Owners to negotiate and enter into a paid license agreement with Sign On Group Pty Ltd, following a review of the agreement by legal representation to ensure it aligns with the best interests of the Strata Company.

☐ YES ☐ NO ☐ ABSTAIN

Attachment 4

The Owners of Queens Riverside
Strata Plan 55728

MINUTES OF ANNUAL GENERAL MEETING
Tuesday 9 April 2024

Following a period of 30 minutes from the start time and as per Section 130 of the Strata Titles Act (Amended) 1985 a quorum was declared by those owners present.

PRESENT

LOT	NAME	PRESENT/PROXY
1	A Hvalgaard	Proxy present (pre-voted)
2	A Hvalgaard	Proxy present
3	A Hvalgaard	Proxy present
4	A Hvalgaard	Proxy present
5	A Hvalgaard	Proxy present
6	A Hvalgaard	Proxy present
7	A Hvalgaard	Proxy present
8	A Hvalgaard	Proxy present
9	A Hvalgaard	Proxy present
10	A Hvalgaard	Proxy present
11	A Hvalgaard	Proxy present
12	A Hvalgaard	Proxy present
14	K Malhotra	Proxy present
21	Donald and Helen Montgomery	Electronic vote
22	Stuart Carter	Proxy present (pre-voted)
24	Yongyuan Li	Electronic vote
29	Rahul Ingle	Owner present (pre-voted)
30	G Stewart	Owner present
31	T Stewart	Proxy present
32	G Stewart	Proxy present
34	T Stewart	Proxy present
41	G Stewart	Proxy present
42	G Stewart	Proxy present
45	Kendall Carter	Owner present (pre-voted)
47	Almog Hanan	Owner present
48	G Stewart	Proxy present
49	G Stewart	Proxy present
50	G Stewart	Proxy present
53	K Malhotra	Proxy present
55	G Stewart	Proxy present
57	G Stewart	Proxy present
58	K Malhotra	Proxy present
60	G Stewart	Proxy present
61	G Stewart	Proxy present
62	T Stewart	Proxy present

63	T Stewart	Proxy present
65	G Stewart	Proxy present
68	K Malhotra	Proxy present
69	K Malhotra	Proxy present
73	K Malhotra	Proxy present
75	K Malhotra (non-financial)	Owner present
81	G Stewart	Proxy present
82	G Stewart	Proxy present
83	K Malhotra	Proxy present
86	K Malhotra (non-financial)	Proxy present
90	K Malhotra	Proxy present
94	G Stewart	Proxy present
95	G Stewart	Proxy present
96	K Malhotra (non-financial)	Proxy present
97	G Stewart	Proxy present
99	G Stewart	Proxy present
102	G Stewart	Proxy present
109	T Stewart	Proxy present
110	K Malhotra	Proxy present
111	Benjamin Stephenson	Proxy present
112	Nah Keng Líp Rayson	Electronic vote
114	Gordon Milne (non-financial)	Proxy present
115	G Stewart	Proxy present
119	Naijiao Bo	Owner present (pre-voted)
121	Brett Matthew Kapernick	Owner present (pre-voted)
123	G Stewart	Proxy present
125	K Malhotra	Proxy present
126	K Malhotra	Proxy present
127	T Stewart	Proxy present
130	G Stewart	Proxy present
132	K Malhotra (non-financial)	Proxy present (pre-voted)
133	G Stewart (non-financial)	Proxy present
135	G Stewart	Proxy present
138	K Malhotra	Proxy present
140	G Stewart	Proxy present
144	Gerard Thomas Lee	Owner present (pre-voted)
145	T Stewart	Proxy present
149	G Stewart	Proxy present
151	K Malhotra	Proxy present
156	G Stewart	Proxy present
157	T Stewart	Proxy present
161	G Stewart	Proxy present
162	T Stewart	Proxy present
165	K Malhotra	Proxy present (pre-voted)
166	Wai Kin NG	Owner present
169	K Malhotra	Proxy present
170	K Malhotra	Proxy present
174	K Malhotra	Proxy present
175	Sruti Simon (non-financial)	Owner present (pre-voted)
176	Thomas Kennedy (non-financial)	Owner present (pre-voted)
181	G Stewart	Proxy present
188	G Stewart	Proxy present

189	KY KIU	Owner present (pre-voted)
190	Shaun Hamilton and Shaun Hamilton	Multiple owners present
192	G Stewart	Proxy present
195	Fiona Ee lynn foo	Electronic vote
196	K Malhotra	Proxy present
199	K Malhotra	Proxy present
201	Chairperson	Proxy present
202	G Stewart	Proxy present
203	K Malhotra	Proxy present
204	G Stewart	Proxy present
205	K Malhotra	Proxy present
206	MARTIN GUI	Owner present (pre-voted)
208	G Stewart	Proxy present
209	T Stewart	Proxy present
211	G Stewart	Proxy present
212	G Stewart	Proxy present
214	K Malhotra	Proxy present
216	Benjamin Stephenson	Proxy present
219	G Stewart	Proxy present
221	G Stewart	Proxy present
222	G Stewart	Proxy present
223	K Malhotra (non-financial)	Proxy present
226	Wei Sheong Woi	Owner present (pre-voted)
228	G Stewart	Proxy present
229	G Stewart	Proxy present
230	G Stewart	Proxy present
231	K Malhotra	Proxy present
232	K Malhotra	Proxy present
233	G Stewart	Proxy present
236	K Malhotra	Proxy present
238	G Stewart (non-financial)	Proxy present
240	K Malhotra	Proxy present
242	T Stewart	Proxy present
245	K Malhotra	Proxy present
246	G Stewart	Proxy present
248	K Malhotra	Proxy present
259	K Malhotra	Proxy present
261	Ross Mcphee & Maureen Mcphee	Multiple owners present
265	Benjamin Stephenson	Owner present
267	K Malhotra	Proxy present
275	KEE SENG TAN	Owner present (pre-voted)
277	Claire Backhouse	Owner present (pre-voted)
278	G Stewart	Proxy present
279	Paul Devine	Owner present
280	Bruce Maluish & Eileen English	Owner present (pre-voted)
282	Phil Harris	Owner present
283	Stuart Carter (non-financial)	Proxy present (pre-voted)
285	Stuart Carter	Proxy present (pre-voted)
287	Stuart Carter	Proxy present (pre-voted)
288	Stuart Carter	Proxy present (pre-voted)
292	T Stewart	Proxy present
296	Stuart Brown	Owner present (pre-voted)

297	Aurellya Charlene Kimbal	Owner present (pre-voted)
298	T Stewart	Owner present
299	Renmin zhang	Owner present (pre-voted)
301	G Stewart (non-financial)	Proxy present
302	K Malhotra	Proxy present
303	G Stewart	Proxy present
308	Leisa Peake	Owner present
310	Teresa Nguyen	Owner present (pre-voted)
311	G Stewart	Proxy present
312	Simon stanford (non-financial)	Owner present (pre-voted)
313	G Stewart (non-financial)	Proxy present
314	Simon stanford (non-financial)	Owner present (pre-voted)
320	G Stewart	Proxy present
322	Yen The Ly	Owner present (pre-voted)
335	G Stewart (non-financial)	Proxy present
339	G Stewart (non-financial)	Proxy present (pre-voted)
340	Emma Bock	Owner present
342	T Stewart (non-financial)	Proxy present
347	G Stewart (non-financial)	Proxy present
356	Dayman Oliveira	Owner present
357	G Stewart	Proxy present
359	K Malhotra (non-financial)	Proxy present
365	Bruce Longmuir	Owner present
366	G Stewart	Proxy present
368	G Stewart (non-financial)	Proxy present
369	Edward Roper	Owner present
372	G Stewart	Proxy present
373	MEI YANG (non-financial)	Owner present (pre-voted)
374	Benjamin Stephenson	Proxy present
375	G Stewart	Proxy present
377	Corey Skelton	Owner present (pre-voted)
378	Gordon Milne	Owner present
387	Jennifer Wadd	Owner present (pre-voted)
389	G Stewart	Proxy present
391	Wayne Skeggs	Owner present (pre-voted)
395	Benjamin Stephenson (non-financial)	Proxy present
397	Kathleen and Gary Della-Vedova	Owner present (pre-voted)
407	Haena Bristow	Owner present
413	T Stewart	Proxy present
414	Michelle Taran	Owner present (pre-voted)
415	Iris Jennifer Sheehan	Owner present (pre-voted)
418	Anna Chernysheva and Dominique Gillette	Owner present (pre-voted)
424	Homer Constantinos Constantinides	Owner present (pre-voted)
425	Sarah Harwood	Owner present (pre-voted)
429	Erika Martinez and Diego Pabon	Owner present (pre-voted)
431	Jennifer Engwirda	Owner present (pre-voted)
435	S K Chung (non-financial)	Owner present (pre-voted)
437	Frank Herold	Owner present
441	Bronwyn Diane Cross	Owner present (pre-voted)
445	Andrei Lux	Owner present (pre-voted)
450	Geoffrey Bernard Wright	Owner present (pre-voted)

452	Ann Bird	Owner present (pre-voted)
455	Alona Olanda Arbolente	Owner present (pre-voted)
461	Ruohan Li	Owner present (pre-voted)
464	Angelo Rutigliano	Owner present
467	T Stewart	Proxy present
473	Christophe Soliveau	Company Nominee present
474	Milner Property Group	Owner present (pre-voted)
477	Neil R Ginbey	Electronic vote
485	T Stewart	Proxy present
489	Michael Yates	Owner present
491	Victoria Graves	Owner present
492	Anthony Warren (non-financial)	Owner present (pre-voted)
495	Stuart Carter	Proxy present (pre-voted)
496	Janice Slinger	Owner present (pre-voted)
503	Julie Stewart	Owner present (pre-voted)
506	Jade Pettersen	Owner present (pre-voted)
511	Benjamin Stephenson	Proxy present
513	Jojo Yi Rollerson	Owner present (pre-voted)
514	Daniel Refeld	Owner present (pre-voted)
517	Stephen Costar	Owner present (pre-voted)
522	Grant Mathews & Ryan Greatrex	Owner present (pre-voted)
525	Chin-Chang Wang	Owner present (pre-voted)
526	Chin-Chang Wang	Owner present (pre-voted)

APOLOGIES

OTHER ATTENDEES

Amy McCaffrey was appointed as Chairperson for the meeting.

Minutes

1. Previous Minutes

That the previously circulated minutes of the General Meeting held on 28th of February 2023 of previous meeting be confirmed as a true and accurate record of those proceedings.

Motion CARRIED.

2. Constitution of the Council

The Strata Company resolves by ordinary resolution that the Council of the Strata Company shall consist of 7 proprietors.
2.1 Receive nominations of candidates for election to the Council.
2.2 If required, conduct a ballot to elect members of the Council.

Motion CARRIED.

3. Election of Committee

Election of All Members
K Malhotra, Ross McPhee, Dayman Oliviera, Frasers Perth Pty Ltd, Edward Roper, Wayne Skeggs, Clayton Taboni have been elected to the committee.

Name	Outcome
Emma Bock	
K Malhotra	Elected
Ross McPhee	Elected
Dayman Oliviera	Elected
Frasers Perth Pty Ltd	Elected
Edward Roper	Elected
Wayne Skeggs	Elected
Benjamin Stephenson	
Clayton Taboni	Elected

4. Consideration of Statement of Accounts

Resolve by ordinary resolution to consider the accounting records and last financial statements prepared and to adopt the financial statements for the period of 1st of October 2022 to 30th of September 2023

Motion CARRIED.

5. Insurance Policy Renewal

The Strata Company resolves by ordinary resolution that the Council be directed to renew the insurance policy prior to its expiry date or secure insurance with a different insurer in such sums and on terms which are not less than the current policy, or as are recommended by qualified professional advisors.

Motion CARRIED.

6. Insurance Confirmation

The Strata Company resolves by ordinary resolution that the insurances effected on behalf of the Strata Company as required under the Act be confirmed as per the insurance certificates and schedules annexed.

Motion CARRIED.

7. **Insurance – Fidelity Guarantee & Office Bearers Liability Insurance**

The Strata Company resolves by ordinary resolution that the strata company effect appropriate cover for the fidelity guarantee and office bearers liability when the insurance cover is renewed and, if required, the Council of the strata company should seek advice and effect the appropriate cover in accordance with the advice obtained.

Motion CARRIED.

8. **Consideration of Budget of Estimated Expenditure**

The Strata Company resolves by ordinary resolution that the proposed budget of expenditure from the Administrative and Reserve Funds for the period 1st of October 2023 to 30th of September 2024 as annexed be adopted.

Further, that the Strata Company resolves by ordinary resolution to adopt the approved budget of expenditure for the administration and reserve funds as approved in the aforementioned motion, for the period beginning 1st of October 2024

Motion CARRIED.

9. **Levy Contribution - Q1 - Lots 397-526**

The Strata Company resolves by ordinary resolution that the proportion of Administration & Reserve Levy payable in advance by the owner for each lot shall be in accordance with the unit entitlement of the lot as shown below:

Q1 - Lots 397-526 - Aggregate Units of Entitlement (UOE) - 1773

Levy Status	Period From	Period To	Per Lot Ent. Admin	Per Lot Ent. Sinking
Issued	01/10/2023	31/12/2023	$73.8347	$10.2058
Issued	01/01/2024	31/03/2024	$73.8300	$10.21
	01/04/2024	30/06/2024	$73.8371	$10.2038
	01/07/2024	30/09/2024	$73.8371	$10.2038

The Administration Levy to raise a total of $523,636.19 GST Inclusive in the financial year,

The Reserve Levy to raise a total of $72,380.00 GST Inclusive in the financial year,

That in each case those contributions be continued on a quarterly basis until otherwise determined by a resolution of the strata company, as per below;

Administration - $73.8371 per UE
Reserve - $10.2038 per UE

Motion CARRIED.

10. Levy Contribution - Q2 - Lots 289-396

The Strata Company resolves by ordinary resolution that the proportion of Administration & Reserve Levy payable in advance by the owner for each lot shall be in accordance with the unit entitlement of the lot as shown below:

Q2 - Lots 289-396 - Aggregate Units of Entitlement (UOE) - 1529

Levy Status	Period From	Period To	Per Lot Ent. Admin	Per Lot Ent. Sinking
Issued	01/10/2023	31/12/2023	$73.4471	$11.8345
Issued	01/01/2024	31/03/2024	$73.4500	$11.8300
	01/04/2024	30/06/2024	$73.5056	$11.8368
	01/07/2024	31/09/2024	$73.5056	$11.8368

The Administration Levy to raise a total of $449,385.96 GST Inclusive in the financial year,

The Reserve Levy to raise a total of $72,380.00 GST Inclusive in the financial year,

That in each case those contributions be continued on a quarterly basis until otherwise determined by a resolution of the strata company, as per below;

Administration - $73.5056 per UE
Reserve - $11.8368 per UE

Motion CARRIED.

11. Levy Contribution - Q3 - Lots 14-288

The Strata Company resolves by ordinary resolution that the proportion of Administration & Reserve Levy payable in advance by the owner for each lot shall be in accordance with the unit entitlement of the lot as shown below:

Q3 - Lots 14-288 - Aggregate Units of Entitlement (UOE) - 4390.

Levy Status	Period From	Period To	Per Lot Ent. Admin	Per Lot Ent. Sinking
Issued	01/10/2023	31/12/2023	$78.6764	$9.3963
Issued	01/01/2024	31/03/2024	$78.6800	$9.4000
	01/04/2024	30/06/2024	$78.6781	$9.3945
	01/07/2024	30/09/2024	$78.6781	$9.3945

The Administration Levy to raise a total of $1,381,558.97 GST Inclusive in the financial year,

The Reserve Levy to raise a total of $165,000.00 GST Inclusive in the financial year,

That in each case those contributions be continued on a quarterly basis until otherwise determined by a resolution of the strata company, as per below;

Administration - $78.6781 per UE
Reserve - $9.3945 per UE

Motion CARRIED.

12. Levy Contribution - Q4 - Lots 1-12

The Strata Company resolves by ordinary resolution that the proportion of Administration & Reserve Levy payable in advance by the owner for each lot shall be in accordance with the unit entitlement of the lot as shown below:

Q1 - Lots 1-12 - Aggregate Units of Entitlement (UOE) - 2308

Levy Status	Period From	Period To	Per Lot Ent. Admin	Per Lot Ent. Sinking
Issued	01/10/2023	31/12/2023	$22.6658	$22.6658
Issued	01/01/2024	31/03/2024	$22.6700	$22.6700
	01/04/2024	30/06/2024	$53.0734	$22.6637
	01/07/2024	30/09/2024	$53.0734	$22.6637

The Administration Levy to raise a total of $349,622.27 GST Inclusive in the financial year,

The Reserve Levy to raise a total of $209,250.80 GST Inclusive in the financial year,

That in each case those contributions be continued on a quarterly basis until otherwise determined by a resolution of the strata company, as per below;

Administration - $53.0734 per UE
Reserve - $22.6637 per UE

Motion CARRIED.

13. Debt Recovery

Resolve by ordinary resolution that should any owner, mortgagee in possession or former owner of a lot not pay contributions by their due date in relation to a lot that:

Stage 1:
The Strata Manager may issue one or two reminder letters each requesting payment within 14 days of the reminder letter;

Stage 2:
If the owner, mortgagee in possession or former owner has not made payment of any outstanding amount in accordance with any reminder letters sent
by the Strata Manager, a debt recovery agent be engaged and instructed to:

1. Prepare and issue to any relevant lot owner, mortgagee in possession or former lot owner a notice of proposed action to recover by way of proceedings in a court of competent jurisdiction on behalf of the Strata Company setting out:

a. The amount of the contribution, interest or expenses sought to be recovered.
b. The proposed recovery action by way of proceedings in a court of competent jurisdiction.
c. The date the contribution was due to be paid.
d. Any other action that may be taken to arrange for payment of the contribution.

Stage 3:
A debt recovery agent be engaged and instructed to:

1. Provide advice regarding recovering outstanding contributions.

2. Commence, maintain, defend or discontinue court proceedings against any lot owner, mortgagee in possession or former lot owner where outstanding contributions are due in relation to the relevant lot.

Motion CARRIED.

14. Installation of Parcel Lockers

The Strata Company resolves by ordinary resolution to approve the Council of Owners to utilise existing funds for the outfitting and installation of parcel lockers intended for the convenience of all residents.

Motion CARRIED.

15. Installation of EV Charging Stations - Moreau Parade

The Strata Company resolves by ordinary resolution to approve the Council of Owners to utilise existing funds for the outfitting and installation of 2 x EV charging stations on Moreau Parade.

Motion CARRIED.

16. Window Repairs - Q3 only

The Strata Company resolves by ordinary resolution to approve the window repairs in Q3. The allocated funds include $157,000 for the remaining 22 apartments and an additional $290,000 for the 29 apartments that have not yet undergone repairs.

Motion CARRIED.

Meeting Closed

The chairperson declared the meeting closed at 6:18 PM.

Chubb Insurance Australia Limited
ABN: 23 001 642 020 AFSL: 239687
Grosvenor Place
Level 38, 225 George Street
Sydney NSW 2000, Australia
O +61 2 9335 3200
www.chubb.com/au

Date Issued: 02 February 2024

Certificate of Currency

This Certificate of Currency confirms the following **Policy** is current at the date stated below. Please refer to **Policy** documents for full terms and conditions.

Certificate of Currency		
Named Insured:	SP 55728	
Indemnity to Others (Section 5, General Liability Insurance Only)	Not Applicable	
Policy Number:	93212433	
Insurance:	Residential Strata Insurance	
Wording	Chubb Strata Insurance ChubbSTRATA01PDS0923	
Period of Insurance:	From:	4.00pm on 31 January 2024, Local Standard Time
	To:	4.00pm on 31 January 2025, Local Standard Time
The Insurer:	Section 1	70% Chubb Insurance Australia Limited
	Section 2	70% Chubb Insurance Australia Limited
	Section 3	70% Chubb Insurance Australia Limited
	Section 4-10	100% Chubb Insurance Australia Limited
Insured Location	8-10 Adelaide Terrace, East Perth WA 6004	

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Limits of Liability		
Section 1: Property Damage Insurance	**Buildings** and **Common Property**	AUD 662,273,700
	Common Contents	AUD 6,622,737
	Catastrophe	AUD 100,334,466
Section 2: Machinery Breakdown Insurance	AUD 200,000	
Section 3: Consequential Loss Insurance	AUD 99,341,055	
Combined Section 1 - Property Damage Insurance and Section 3 - Consequential Loss Insurance Limit of Liability	AUD 768,237,492	
Section 4: Crime Insurance	AUD 100,000	
Section 5: General Liability Insurance	**Personal Injury**	AUD 50,000,000 in respect of any one **Occurrence**
	Property Damage	AUD 50,000,000 in respect of any one **Occurrence**
Section 6: Environmental Impairment Liability Insurance	AUD 250,000 in the aggregate **Period of Insurance**	
Section 7: Management Committee Liability Insurance	Not Insured	
Section 8: Audit Expenses Insurance	AUD 30,000	
Section 9: Appeal Expenses Insurance	AUD 150,000	
Section 10: Voluntary Workers Insurance	**Accident** each occurrence Limit	AUD 200,000
	Accident aggregate Limit	AUD 200,000 in the aggregate **Period of Insurance**

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All the values on this Certificate of Currency are correct as at 02 February 2024 and may only be subject to change within the **Period of Insurance** by written agreement between the Insurer and the **Insured**.

The insurance afforded by the policies described in this Certificate is subject to all terms, exclusions and conditions of such policies.

This Certificate is furnished as a matter of information only and does not constitute an insurance contract upon which claims can be made. **Policy** terms and conditions incorporate provisions which may enable Insurers to cancel or vary the **Policy** on the happening of prescribed circumstances or events (i.e. non-payment of premium). Therefore, this confirmation of insurance is not to be construed as guaranteeing that the **Policy** will remain in force throughout the **Period of Insurance** as specified herein.

Signed:



Natasha Nel
Strata Underwriter

Authorised Officer, Chubb Insurance Australia Limited
ABN 23 001 642 020 AFSL 239687

Cygnet West

Attachment 5

Statement of Financial Affairs

Prepared for Owners of Strata Company 55728

"Queens Riverside"

10 Adelaide Terrace EAST PERTH WA 6004

For the Financial Period 01/10/23 to 30/09/24

Balance Sheet - S/Plan 55728
"QUEENS RIVERSIDE"
10 ADELAIDE TERRACE, EAST PERTH, WA 6004

For the Financial Period 01/10/2023 to 30/09/2024

FINAL

Consolidated

	Administrative	Reserve	TOTAL THIS YEAR
Assets			
Cash At Bank			
Cygnet West P/L Trust Account Owners of Queens Riverside SP55728	$324,145.49	$1,140,852.04	$1,464,997.53
Cygnet West P/L P/L Trust Account IB SP55728	$(0.00)	$0.00	$(0.00)
Cygnet West P/L Trust Account IBTC SP55728	$(0.00)	$0.00	$(0.00)
Cygnet West P/L Trust Account IBTC -SP55728	$0.00	$1,084,358.11	$1,084,358.11
Cygnet West P/L Trust Account IBTC 2 SP55728	$0.00	$263,028.72	$263,028.72
Levies Receivable	$28,306.56	$1,473.04	$29,779.60
Accounts Receivable	$121,297.06	$0.00	$121,297.06
GST Liability	$28,597.05	$(10,489.69)	$18,107.36
Total Assets	**$502,346.16**	**$2,479,222.22**	**$2,981,568.38**
Liabilities			
Accounts Payable (GST Free)	$3,036.86	$0.00	$3,036.86
BAS Clearing	$76,726.20	$(38,514.04)	$38,212.16
Paid in Advance	$603,580.93	$103,935.65	$707,516.58
Accounts Payable	$145,987.59	$366.12	$146,353.71
Company PAYG	$(16,658.01)	$0.00	$(16,658.01)
Total Liabilities	**$812,673.57**	**$65,787.73**	**$878,461.30**
Net Assets	**$(310,327.41)**	**$2,413,434.49**	**$2,103,107.08**

Balance Sheet - S/Plan 55728
"QUEENS RIVERSIDE"
10 ADELAIDE TERRACE, EAST PERTH, WA 6004

For the Financial Period 01/10/2023 to 30/09/2024

FINAL

Consolidated

	Administrative	Reserve	TOTAL THIS YEAR
Owners Funds			
Opening Balance	$513,268.34	$1,914,800.73	$2,428,069.07
Net Income For The Period	$(823,595.75)	$498,633.76	$(324,961.99)
Total Owners Funds	**$(310,327.41)**	**$2,413,434.49**	**$2,103,107.08**

Income and Expenditure Statement - S/Plan 55728
"QUEENS RIVERSIDE"
10 ADELAIDE TERRACE, EAST PERTH, WA 6004
For the Financial Period 01/10/2023 to 30/09/2024
FINAL

Consolidated

Administrative Fund	TOTAL THIS YEAR	This Year Budget	Last Year Actual
Income			
Air Conditioning Income	$480.00	*$0.00*	*$401.25*
Breach Notices Income	$516.64	*$0.00*	*$70.00*
DFES Charges Income	$6,685.00	*$0.00*	*$14,707.00*
Debt Collection Income	$2,169.42	*$0.00*	*$2,324.40*
Debt Collection/Legal Income	$26,350.49	*$65,000.00*	*$35,663.93*
Document Search Fee Income	$90.91	*$0.00*	*$0.00*
Electricity Income	$1,379,242.60	*$1,407,500.00*	*$1,140,741.87*
Gas Income	$53.82	*$200.00*	*$184.91*
Income Tax Refund Income	$0.00	*$0.00*	*$812.10*
Insurance Claim Income	$18,831.50	*$0.00*	*$0.00*
Interest Income on Investments	$4,138.85	*$25,180.00*	*$15,769.04*
Interest on Overdues	$5,294.54	*$5,047.25*	*$3,767.73*
Keys & Access Devices Income	$10,010.25	*$15,141.73*	*$12,980.66*
Legal Fees Income	$0.00	*$0.00*	*$321.00*
Levy Income	$2,464,841.87	*$2,458,393.99*	*$2,459,313.47*
Parking Licence Oncharge	$178,048.15	*$186,000.00*	*$185,892.62*
Plumbing Income	$9,334.62	*$0.00*	*$0.00*
Recoveries	$0.00	*$175.60*	*$0.00*
Recycling Income	$795.38	*$331.96*	*$397.28*
Rent Income	$0.00	*$70.92*	*$0.00*
Repairs and Maintenance Income	$5,206.54	*$0.00*	*$33,581.10*
Section 110 Certificate Fee Income	$14,280.00	*$0.00*	*$13,287.27*
Special Levy Income	$327.27	*$0.00*	*$0.00*
Total Administrative Fund Income	**$4,126,697.85**	*$4,163,041.45*	*$3,920,215.63*
Expenses			
Accounting	$649.99	*$1,007.20*	*$649.99*
Airconditioning	$163,494.92	*$109,228.00*	*$107,149.47*
Airconditioning Contract	$103,401.72	*$120,290.00*	*$52,890.36*
Bank Charges	$180.04	*$0.00*	*$168.38*
Bank Charges - GST inc	$3,887.00	*$4,028.80*	*$3,792.06*
Building Report	$0.00	*$0.00*	*$200.00*
Carpark	$(6,232.49)	*$6,043.20*	*$18,331.33*
Cleaning	$4,362.19	*$0.00*	*$0.00*
Cleaning Carpet/Furniture	$3,665.65	*$8,075.59*	*$4,515.00*
Cleaning Contracts	$252,558.20	*$252,108.00*	*$242,679.08*

Income and Expenditure Statement - S/Plan 55728
"QUEENS RIVERSIDE"
10 ADELAIDE TERRACE, EAST PERTH, WA 6004

For the Financial Period 01/10/2023 to 30/09/2024

FINAL

Consolidated

Administrative Fund	TOTAL THIS YEAR	This Year Budget	Last Year Actual
Cleaning Materials	$17,252.04	*$8,057.60*	*$13,828.50*
Cleaning Windows/Glass	$87,577.20	*$140,060.00*	*$113,160.00*
Computer Systems	$0.00	*$1,007.20*	*$173.91*
Computer Systems--Website	$563.52	*$2,518.00*	*$(2,483.59)*
Concierge/Security Services	$0.00	*$0.00*	*$398.73*
Consultants	$0.00	*$0.00*	*$8,850.00*
Consultants - Legal	$7,301.00	*$10,072.00*	*$9,301.49*
Electrical	$(1,068.18)	*$0.00*	*$0.00*
Electrical Maintenance	$179,138.78	*$40,288.00*	*$108,405.26*
Electricity	$1,359,106.85	*$1,200,000.00*	*$1,034,552.66*
Electricity Meter Reading	$44,000.36	*$36,259.20*	*$36,464.96*
Facilities Manager	$471,928.95	*$453,240.00*	*$447,510.87*
Fire Alarms	$0.00	*$7,184.00*	*$0.00*
Fire Equipment - Other	$83,455.50	*$75,540.00*	*$98,339.43*
Fire Protection	$29,402.74	*$0.00*	*$21,418.25*
Fire Protection Contract	$35,870.86	*$63,196.00*	*$35,681.12*
GST on Expenses	$0.00	*$0.00*	*$455.01*
Gardening	$29,240.65	*$60,432.00*	*$52,725.84*
Gas	$110,496.35	*$100,944.89*	*$118,773.15*
General Repairs	$208,299.66	*$80,576.00*	*$39,101.56*
Gym Equipment	$592.26	*$504.73*	*$825.75*
Gym Repairs & Maintenance	$3,820.54	*$2,018.89*	*$1,713.05*
Income Tax Expense - Admin	$10,900.90	*$0.00*	*$0.00*
Information Certificate	$15,120.00	*$0.00*	*$12,880.00*
Insurance Claim	$0.00	*$0.00*	*$926.66*
Insurance Premiums	$613,929.16	*$614,392.00*	*$479,059.47*
Intercom	$896.00	*$1,007.20*	*$132.00*
Internet Costs	$2,421.32	*$2,014.40*	*$1,770.51*
Keys & Access Devices	$6,008.57	*$10,072.00*	*$8,810.74*
Legal & Debt Collection Fees	$30,250.56	*$10,072.00*	*$33,267.19*
Lift	$24,416.70	*$0.00*	*$0.00*
Lift Maintenance Contract	$113,167.81	*$98,147.00*	*$63,305.28*
Lift Servicing/Repair	$23,994.35	*$10,072.00*	*$4,850.00*
Lift Telephone	$502.16	*$0.00*	*$0.00*
Maintenance & Meter Reads	$0.00	*$0.00*	*$19,265.17*
Maintenance/Repairs - Oncharged	$1,473.20	*$0.00*	*$0.00*
Management Fee	$155,393.83	*$156,116.00*	*$147,351.78*
Management Fees - Schedule B	$11,765.68	*$5,037.01*	*$7,826.96*
Pest/Vermin Control	$7,083.15	*$8,057.60*	*$7,245.75*

Income and Expenditure Statement - S/Plan 55728
"QUEENS RIVERSIDE"
10 ADELAIDE TERRACE, EAST PERTH, WA 6004

For the Financial Period 01/10/2023 to 30/09/2024

FINAL

Consolidated

Administrative Fund	TOTAL THIS YEAR	This Year Budget	Last Year Actual
Plumbing & Drainage	$152,420.93	*$50,360.00*	*$136,621.91*
Plumbing - Contract	$2,630.42	*$12,087.41*	*$15,840.28*
Pool	$41,981.25	*$50,472.44*	*$49,436.99*
Pumps	$33,428.23	*$5,036.00*	*$5,832.50*
Registration/License/Permit Fees	$145,273.80	*$143,493.28*	*$143,492.30*
Section 110 Certificate Fees Paid	$280.00	*$0.00*	*$0.00*
Security - Repairs	$(17,743.96)	*$0.00*	*$0.00*
Security Contract	$0.00	*$0.00*	*$132.91*
Security Gates	$53,869.59	*$10,072.00*	*$21,307.59*
Security Guard	$62,651.14	*$5,047.25*	*$868.16*
Security System & Management	$37,079.50	*$20,144.00*	*$18,297.64*
Stationery & Printing	$143.40	*$0.00*	*$0.00*
Submeter Invoicing Fee	$17,968.07	*$0.00*	*$(2,788.31)*
Surveillance Equipment	$0.00	*$0.00*	*$2,000.01*
Telephone Charges	$439.40	*$2,014.40*	*$1,374.70*
Water & Sewerage	$209,602.14	*$211,512.00*	*$207,514.34*
Total Administrative Fund Expenses	**$4,950,293.60**	*$4,207,905.29*	*$3,956,194.15*
Administrative Fund Surplus/Deficit	**$(823,595.75)**	*$(44,863.84)*	*$(35,978.52)*

Income and Expenditure Statement - S/Plan 55728
"QUEENS RIVERSIDE"
10 ADELAIDE TERRACE, EAST PERTH, WA 6004

For the Financial Period 01/10/2023 to 30/09/2024

FINAL

Consolidated

Reserve Fund	TOTAL THIS YEAR	This Year Budget	Last Year Actual
Income			
Interest Income on Investments (R)	$55,810.89	*$0.00*	*$37,601.50*
Interest on Overdues	$844.84	*$0.00*	*$729.51*
Levy Income	$471,804.50	*$471,828.00*	*$471,781.18*
Total Reserve Fund Income	**$528,460.23**	*$471,828.00*	*$510,112.19*
Expenses			
Building Improvement (R)	$0.00	*$0.00*	*$102,804.55*
Doors & Windows (R)	$11,852.83	*$0.00*	*$117,573.14*
General Replacement (R)	$17,973.64	*$0.00*	*$39,230.00*
Security & Gates (R)	$0.00	*$0.00*	*$19,503.08*
Total Reserve Fund Expenses	**$29,826.47**	*$0.00*	*$279,110.77*
Reserve Fund Surplus/Deficit	**$498,633.76**	*$471,828.00*	*$231,001.42*

Statement of Key Financial Information - Strata Company 55728 "QUEENS RIVERSIDE"

10 ADELAIDE TERRACE, EAST PERTH, WA 6004

For the Financial Period 01/10/2023 to 30/09/2024

FINAL

Consolidated

Name of Fund: Administrative Fund	$	
Balance carried forward from previous reporting period:	513,268.34	
Total income received during reporting period:	4,121,403.31	(2)
Total interest earned by fund during reporting period:	5,294.54	(3)
Total contributions paid during reporting period:	4,553,238.08	
Total unpaid contributions payable for reporting period:	28,306.56	(4)
Total expenditure for maintenance during reporting period:	159,677.49	
Total expenditure for administration costs during reporting period:	4,790,616.11	
Balance of Fund at end of reporting period:	-310,327.41	
List of principal items of expenditure proposed for next reporting period:		(5)
Total Expenses	**0.00**	

Notes:

(1) The Statement of Key Financial Information is a statutory report to display amounts for the financial period for financial information required under the Act. It is not a cumulative report and should not be interpreted as one.

(2) Total income received represents the total receipts (exclusive of GST) and may include amounts not represented on this report.

(3) Total interest includes interest received on the working account, and investment accounts and penalty interest for late payment of levies.

(4) This amount represents the total of unpaid levy contributions due and payable during, and prior to the reporting period.

(5) As the plan is GST registered all amounts listed for proposed expenditure are exclusive of GST.

Statement of Key Financial Information - Strata Company 55728 "QUEENS RIVERSIDE"

10 ADELAIDE TERRACE, EAST PERTH, WA 6004

For the Financial Period 01/10/2023 to 30/09/2024

FINAL

Consolidated

Name of Fund: Reserve Fund	$	
Balance carried forward from previous reporting period:	1,914,800.73	
Total income received during reporting period:	527,615.39	(2)
Total interest earned by fund during reporting period:	844.84	(3)
Total contributions paid during reporting period:	522,761.47	
Total unpaid contributions payable for reporting period:	1,473.04	(4)
Total expenditure for maintenance during reporting period:	11,852.83	
Total expenditure for administration costs during reporting period:	17,973.64	
Balance of Fund at end of reporting period:	2,413,434.49	
List of principal items of expenditure proposed for next reporting period:		(5)
Total Expenses	**0.00**	

Notes:

(1) The Statement of Key Financial Information is a statutory report to display amounts for the financial period for financial information required under the Act. It is not a cumulative report and should not be interpreted as one.

(2) Total income received represents the total receipts (exclusive of GST) and may include amounts not represented on this report.

(3) Total interest includes interest received on the working account, and investment accounts and penalty interest for late payment of levies.

(4) This amount represents the total of unpaid levy contributions due and payable during, and prior to the reporting period.

(5) As the plan is GST registered all amounts listed for proposed expenditure are exclusive of GST.

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 1773 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q1								
Income								
Air Conditioning Income	$0.00		$0.00	$480.00	*$-480.00*	$0.00	$213.75	*$-213.75*
Breach Notices Income	$0.00		$0.00	$376.64	*$-376.64*	$0.00	$0.00	*$0.00*
Debt Collection Income	$0.00		$0.00	$110.00	*$-110.00*	$0.00	$104.55	*$-104.55*
Debt Collection/Legal Income	$5,000.00		$5,000.00	$4,337.98	*$662.02*	$1,773.00	$3,851.47	*$-2,078.47*
Electricity Income	$248,600.00		$248,600.00	$194,843.33	*$53,756.67*	$175,000.00	$163,538.78	*$11,461.22*
Income Tax Refund Income	$0.00		$0.00	$0.00	*$0.00*	$0.00	$146.18	*$-146.18*
Interest Income on Investments	$4,432.50		$4,432.50	$744.99	*$3,687.51*	$177.00	$2,116.82	*$-1,939.82*
Interest on Overdues	$1,163.39		$1,163.39	$364.86	*$798.53*	$0.00	$556.56	*$-556.56*
Keys & Access Devices Income	$3,490.16		$3,490.16	$1,906.32	*$1,583.84*	$1,000.00	$4,839.98	*$-3,839.98*
Levy Income	$476,032.90		$476,032.90	$476,484.60	*$-451.70*	$476,032.90	$476,803.60	*$-770.70*
Parking Licence Oncharge	$19,000.00		$19,000.00	$17,444.68	*$1,555.32*	$19,000.00	$19,289.77	*$-289.77*
Plumbing Income	$0.00		$0.00	$5,509.59	*$-5,509.59*	$0.00	$0.00	*$0.00*
Recycling Income	$0.00		$0.00	$185.28	*$-185.28*	$0.00	$92.88	*$-92.88*
Rent Income	$70.92		$70.92	$0.00	*$70.92*	$0.00	$0.00	*$0.00*
Repairs and Maintenance Income	$0.00		$0.00	$1,762.61	*$-1,762.61*	$0.00	$12,608.84	*$-12,608.84*
Section 110 Certificate Fee Income	$0.00		$0.00	$2,240.00	*$-2,240.00*	$1,773.00	$6,440.00	*$-4,667.00*
Special Levy Income	$0.00		$0.00	$109.09	*$-109.09*	$0.00	$0.00	*$0.00*
Total Income	**$757,789.87**		**$757,789.87**	**$706,899.97**	***$50,889.90***	**$674,755.90**	**$690,603.18**	***$-15,847.28***
Expense								
Accounting	$177.30		$177.30	$116.66	*$60.64*	$177.00	$116.25	*$60.75*
Airconditioning	$15,957.00		$15,957.00	$15,915.21	*$41.79*	$4,000.00	$9,226.07	*$-5,226.07*
Airconditioning Contract	$3,857.00		$3,857.00	$5,115.83	*$-1,258.83*	$18,637.00	$1,216.99	*$17,420.01*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 1773 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q1								
Bank Charges	$0.00		$0.00	$32.27	*$-32.27*	$0.00	$30.18	*$-30.18*
Bank Charges - GST inc	$709.20		$709.20	$697.00	*$12.20*	$709.00	$679.97	*$29.03*
Carpark	$1,063.80		$1,063.80	$-1,121.85	*$2,185.65*	$1,064.00	$2,256.91	*$-1,192.91*
Cleaning	$0.00		$0.00	$2,130.54	*$-2,130.54*	$0.00	$0.00	*$0.00*
Cleaning Carpet/Furniture	$1,861.42		$1,861.42	$843.09	*$1,018.33*	$665.00	$795.57	*$-130.57*
Cleaning Contracts	$57,108.00		$57,108.00	$57,344.78	*$-236.78*	$40,000.00	$53,759.28	*$-13,759.28*
Cleaning Materials	$1,418.40		$1,418.40	$3,329.31	*$-1,910.91*	$1,418.00	$2,478.97	*$-1,060.97*
Cleaning Windows/Glass	$23,000.00		$23,000.00	$19,037.20	*$3,962.80*	$21,276.00	$22,435.00	*$-1,159.00*
Computer Systems	$177.30		$177.30	$0.00	*$177.30*	$355.00	$31.30	*$323.70*
Computer Systems--Website	$443.25		$443.25	$101.40	*$341.85*	$443.00	$-440.34	*$883.34*
Concierge/Security Services	$0.00		$0.00	$0.00	*$0.00*	$0.00	$71.79	*$-71.79*
Consultants	$0.00		$0.00	$0.00	*$0.00*	$887.00	$0.00	*$887.00*
Consultants - Legal	$1,773.00		$1,773.00	$1,314.18	*$458.82*	$3,546.00	$1,649.15	*$1,896.85*
Electrical	$0.00		$0.00	$-518.18	*$518.18*	$0.00	$0.00	*$0.00*
Electrical Maintenance	$7,092.00		$7,092.00	$19,669.81	*$-12,577.81*	$2,216.00	$6,808.42	*$-4,592.42*
Electricity	$220,000.00		$220,000.00	$208,304.03	*$11,695.97*	$187,938.00	$221,003.23	*$-33,065.23*
Electricity Meter Reading	$6,382.80		$6,382.80	$7,153.75	*$-770.95*	$6,206.00	$6,540.15	*$-334.15*
Facilities Manager	$79,785.00		$79,785.00	$84,947.19	*$-5,162.19*	$78,012.00	$80,254.18	*$-2,242.18*
Fire Alarms	$1,796.00		$1,796.00	$0.00	*$1,796.00*	$0.00	$0.00	*$0.00*
Fire Equipment - Other	$13,297.50		$13,297.50	$13,998.21	*$-700.71*	$10,638.00	$19,046.15	*$-8,408.15*
Fire Protection	$0.00		$0.00	$3,258.46	*$-3,258.46*	$2,000.00	$2,017.80	*$-17.80*
Fire Protection Contract	$8,375.00		$8,375.00	$587.37	*$7,787.63*	$10,000.00	$849.50	*$9,150.50*
Gardening	$10,638.00		$10,638.00	$5,204.08	*$5,433.92*	$10,638.00	$9,665.41	*$972.59*
Gas	$23,267.72		$23,267.72	$25,370.29	*$-2,102.57*	$15,957.00	$38,340.81	*$-22,383.81*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 1773 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q1								
General Repairs	$14,184.00		$14,184.00	$33,172.73	*$-18,988.73*	$12,411.00	$20,426.05	*$-8,015.05*
Gym Equipment	$116.34		$116.34	$136.22	*$-19.88*	$115.00	$445.34	*$-330.34*
Gym Repairs & Maintenance	$465.35		$465.35	$1,045.33	*$-579.98*	$230.00	$307.62	*$-77.62*
Income Tax Expense - Admin	$0.00		$0.00	$1,962.16	*$-1,962.16*	$89.00	$0.00	*$89.00*
Information Certificate	$0.00		$0.00	$1,960.00	*$-1,960.00*	$0.00	$7,560.00	*$-7,560.00*
Insurance Claim	$0.00		$0.00	$0.00	*$0.00*	$3,546.00	$913.37	*$2,632.63*
Insurance Premiums	$108,153.00		$108,153.00	$110,507.24	*$-2,354.24*	$97,515.00	$86,230.71	*$11,284.29*
Intercom	$177.30		$177.30	$640.00	*$-462.70*	$887.00	$0.00	*$887.00*
Internet Costs	$354.60		$354.60	$553.02	*$-198.42*	$177.00	$210.16	*$-33.16*
Keys & Access Devices	$1,773.00		$1,773.00	$1,298.84	*$474.16*	$1,064.00	$1,941.22	*$-877.22*
Legal & Debt Collection Fees	$1,773.00		$1,773.00	$5,038.45	*$-3,265.45*	$1,773.00	$2,960.85	*$-1,187.85*
Lift	$0.00		$0.00	$24,416.70	*$-24,416.70*	$3,901.00	$0.00	*$3,901.00*
Lift Maintenance Contract	$30,765.00		$30,765.00	$8,651.01	*$22,113.99*	$17,000.00	$31,741.71	*$-14,741.71*
Lift Servicing/Repair	$1,773.00		$1,773.00	$8,045.33	*$-6,272.33*	$5,000.00	$4,030.00	*$970.00*
Lift Telephone	$0.00		$0.00	$424.93	*$-424.93*	$0.00	$0.00	*$0.00*
Maintenance & Meter Reads	$0.00		$0.00	$0.00	*$0.00*	$0.00	$4,663.46	*$-4,663.46*
Maintenance/Repairs - Oncharged	$0.00		$0.00	$374.40	*$-374.40*	$0.00	$0.00	*$0.00*
Management Fee	$27,481.50		$27,481.50	$27,862.45	*$-380.95*	$25,354.00	$26,523.33	*$-1,169.33*
Management Fees - Schedule B	$886.68		$886.68	$2,449.33	*$-1,562.65*	$887.00	$2,074.27	*$-1,187.27*
Meeting Expenses	$0.00		$0.00	$0.00	*$0.00*	$709.00	$0.00	*$709.00*
PAYG Income Tax Instalment	$0.00		$0.00	$0.00	*$0.00*	$355.00	$0.00	*$355.00*
Pest/Vermin Control	$1,418.40		$1,418.40	$1,754.29	*$-335.89*	$1,418.00	$1,522.86	*$-104.86*
Plumbing & Drainage	$8,865.00		$8,865.00	$63,358.11	*$-54,493.11*	$8,000.00	$32,344.48	*$-24,344.48*
Plumbing - Contract	$2,127.78		$2,127.78	$0.00	*$2,127.78*	$2,128.00	$3,503.30	*$-1,375.30*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Aggregate Units of Entitlement (UOE) 1773 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q1								
Pool	$11,633.86		$11,633.86	$10,002.54	*$1,631.32*	$7,360.00	$12,656.72	*$-5,296.72*
Pumps	$886.50		$886.50	$2,029.75	*$-1,143.25*	$1,950.00	$946.35	*$1,003.65*
Registration/License/Permit Fees	$11,709.00		$11,709.00	$11,610.20	*$98.80*	$19,000.00	$-84,158.32	*$103,158.32*
Section 110 Certificate Fees Paid	$0.00		$0.00	$0.00	*$0.00*	$1,773.00	$0.00	*$1,773.00*
Security - Repairs	$0.00		$0.00	$-3,165.10	*$3,165.10*	$0.00	$0.00	*$0.00*
Security Contract	$0.00		$0.00	$0.00	*$0.00*	$2,000.00	$23.56	*$1,976.44*
Security Gates	$1,773.00		$1,773.00	$8,566.36	*$-6,793.36*	$922.00	$4,998.40	*$-4,076.40*
Security Guard	$1,163.39		$1,163.39	$11,687.97	*$-10,524.58*	$1,773.00	$222.83	*$1,550.17*
Security System & Management	$3,546.00		$3,546.00	$9,638.25	*$-6,092.25*	$7,000.00	$9,313.14	*$-2,313.14*
Stationery & Printing	$0.00		$0.00	$25.81	*$-25.81*	$177.00	$0.00	*$177.00*
Submeter Invoicing Fee	$0.00		$0.00	$4,290.01	*$-4,290.01*	$0.00	$-687.82	*$687.82*
Surveillance Equipment	$0.00		$0.00	$0.00	*$0.00*	$0.00	$254.24	*$-254.24*
Telephone Charges	$354.60		$354.60	$254.86	*$99.74*	$798.00	$809.16	*$-11.16*
Water & Sewerage	$37,233.00		$37,233.00	$37,728.38	*$-495.38*	$31,914.00	$37,179.85	*$-5,265.85*
Total Expense	**$746,792.99**		**$746,792.99**	**$859,150.20**	***$-112,357.21***	**$674,008.00**	**$687,789.58**	***$-13,781.58***
Total Q1 Levy Income	**$476,032.90**		**$476,032.90**	**$476,484.60**	***$-451.70***	**$476,032.90**	**$476,803.60**	***$-770.70***
ADD: ADMIN GST	**$47,603.29**		**$47,603.29**			**$47,603.29**		
Total Q1 Budget	**$523,636.19**		**$523,636.19**	**$476,484.60**	***$-451.70***	**$523,636.19**	**$476,803.60**	***$-770.70***

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Aggregate Units of Entitlement (UOE) 1529 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q2								
Income								
Air Conditioning Income	$0.00		$0.00	$0.00	*$0.00*	$0.00	$187.50	*$-187.50*
Debt Collection Income	$0.00		$0.00	$1,596.15	*$-1,596.15*	$0.00	$1,141.65	*$-1,141.65*
Debt Collection/Legal Income	$15,000.00		$15,000.00	$8,193.40	*$6,806.60*	$1,529.00	$12,713.65	*$-11,184.65*
Electricity Income	$226,000.00		$226,000.00	$131,018.34	*$94,981.66*	$16,500.00	$121,344.38	*$-104,844.38*
Income Tax Refund Income	$0.00		$0.00	$0.00	*$0.00*	$0.00	$121.82	*$-121.82*
Interest Income on Investments	$3,822.50		$3,822.50	$620.83	*$3,201.67*	$153.00	$3,086.97	*$-2,933.97*
Interest on Overdues	$1,003.28		$1,003.28	$2,428.62	*$-1,425.34*	$0.00	$654.44	*$-654.44*
Keys & Access Devices Income	$3,009.84		$3,009.84	$1,673.82	*$1,336.02*	$1,000.00	$2,365.06	*$-1,365.06*
Legal Fees Income	$0.00		$0.00	$0.00	*$0.00*	$0.00	$321.00	*$-321.00*
Levy Income	$408,532.69		$408,532.69	$413,213.01	*$-4,680.32*	$408,532.69	$408,636.31	*$-103.62*
Parking Licence Oncharge	$11,000.00		$11,000.00	$9,322.15	*$1,677.85*	$11,000.00	$10,998.74	*$1.26*
Plumbing Income	$0.00		$0.00	$463.75	*$-463.75*	$0.00	$0.00	*$0.00*
Recycling Income	$61.16		$61.16	$155.84	*$-94.68*	$0.00	$77.40	*$-77.40*
Repairs and Maintenance Income	$0.00		$0.00	$467.75	*$-467.75*	$0.00	$10,300.34	*$-10,300.34*
Section 110 Certificate Fee Income	$0.00		$0.00	$2,800.00	*$-2,800.00*	$1,529.00	$2,520.00	*$-991.00*
Special Levy Income	$0.00		$0.00	$109.09	*$-109.09*	$0.00	$0.00	*$0.00*
Total Income	**$668,429.47**		**$668,429.47**	**$572,062.75**	***$96,366.72***	**$440,243.69**	**$574,469.26**	***$-134,225.57***
Expense								
Accounting	$152.90		$152.90	$97.86	*$55.04*	$153.00	$98.30	*$54.70*
Airconditioning	$13,761.00		$13,761.00	$14,639.87	*$-878.87*	$4,000.00	$5,415.76	*$-1,415.76*
Airconditioning Contract	$6,114.00		$6,114.00	$0.00	*$6,114.00*	$16,072.00	$2,923.00	*$13,149.00*
Bank Charges	$0.00		$0.00	$27.17	*$-27.17*	$0.00	$25.38	*$-25.38*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 1529 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q2								
Bank Charges - GST inc	$611.60		$611.60	$585.92	*$25.68*	$612.00	$571.61	*$40.39*
Carpark	$917.40		$917.40	$-934.87	*$1,852.27*	$917.00	$5,188.74	*$-4,271.74*
Cleaning	$0.00		$0.00	$347.78	*$-347.78*	$0.00	$0.00	*$0.00*
Cleaning Carpet/Furniture	$1,605.25		$1,605.25	$733.13	*$872.12*	$573.00	$1,310.52	*$-737.52*
Cleaning Contracts	$56,036.00		$56,036.00	$56,283.02	*$-247.02*	$40,000.00	$58,130.00	*$-18,130.00*
Cleaning Materials	$1,223.20		$1,223.20	$2,718.72	*$-1,495.52*	$1,223.00	$2,085.22	*$-862.22*
Cleaning Windows/Glass	$23,000.00		$23,000.00	$19,037.20	*$3,962.80*	$18,348.00	$22,185.00	*$-3,837.00*
Computer Systems	$152.90		$152.90	$0.00	*$152.90*	$306.00	$26.09	*$279.91*
Computer Systems--Website	$382.25		$382.25	$84.56	*$297.69*	$382.00	$-379.74	*$761.74*
Concierge/Security Services	$0.00		$0.00	$0.00	*$0.00*	$0.00	$59.82	*$-59.82*
Consultants	$0.00		$0.00	$0.00	*$0.00*	$765.00	$0.00	*$765.00*
Consultants - Legal	$1,529.00		$1,529.00	$1,095.15	*$433.85*	$3,058.00	$1,422.20	*$1,635.80*
Electrical	$0.00		$0.00	$-550.00	*$550.00*	$0.00	$0.00	*$0.00*
Electrical Maintenance	$6,116.00		$6,116.00	$100,798.16	*$-94,682.16*	$1,911.00	$71,814.65	*$-69,903.65*
Electricity	$200,000.00		$200,000.00	$122,428.57	*$77,571.43*	$162,074.00	$108,977.16	*$53,096.84*
Electricity Meter Reading	$5,504.40		$5,504.40	$5,961.45	*$-457.05*	$5,352.00	$5,495.02	*$-143.02*
Facilities Manager	$68,805.00		$68,805.00	$70,789.41	*$-1,984.41*	$67,276.00	$67,446.51	*$-170.51*
Fire Alarms	$1,796.00		$1,796.00	$0.00	*$1,796.00*	$0.00	$0.00	*$0.00*
Fire Equipment - Other	$11,467.50		$11,467.50	$3,878.07	*$7,589.43*	$9,174.00	$7,286.79	*$1,887.21*
Fire Protection	$0.00		$0.00	$9,812.93	*$-9,812.93*	$2,000.00	$1,966.50	*$33.50*
Fire Protection Contract	$8,554.00		$8,554.00	$494.65	*$8,059.35*	$10,000.00	$7,738.63	*$2,261.37*
Gardening	$9,174.00		$9,174.00	$5,307.48	*$3,866.52*	$9,174.00	$7,693.56	*$1,480.44*
Gas	$20,065.62		$20,065.62	$22,078.06	*$-2,012.44*	$13,761.00	$42,966.43	*$-29,205.43*
General Repairs	$12,232.00		$12,232.00	$37,711.86	*$-25,479.86*	$10,703.00	$18,753.08	*$-8,050.08*

Cygnet West
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Aggregate Units of Entitlement (UOE) 1529 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q2								
Gym Equipment	$100.33		$100.33	$118.46	*$-18.13*	$100.00	$115.99	*$-15.99*
Gym Repairs & Maintenance	$401.31		$401.31	$1,122.93	*$-721.62*	$200.00	$271.66	*$-71.66*
Income Tax Expense - Admin	$0.00		$0.00	$1,635.14	*$-1,635.14*	$76.00	$0.00	*$76.00*
Information Certificate	$0.00		$0.00	$4,200.00	*$-4,200.00*	$0.00	$2,240.00	*$-2,240.00*
Insurance Claim	$0.00		$0.00	$0.00	*$0.00*	$3,058.00	$845.69	*$2,212.31*
Insurance Premiums	$93,269.00		$93,269.00	$92,089.37	*$1,179.63*	$84,095.00	$71,858.92	*$12,236.08*
Intercom	$152.90		$152.90	$256.00	*$-103.10*	$765.00	$0.00	*$765.00*
Internet Costs	$305.80		$305.80	$81.47	*$224.33*	$153.00	$57.30	*$95.70*
Keys & Access Devices	$1,529.00		$1,529.00	$863.93	*$665.07*	$917.00	$1,521.14	*$-604.14*
Legal & Debt Collection Fees	$1,529.00		$1,529.00	$9,860.99	*$-8,331.99*	$1,529.00	$13,487.40	*$-11,958.40*
Lift	$0.00		$0.00	$0.00	*$0.00*	$3,364.00	$0.00	*$3,364.00*
Lift Maintenance Contract	$14,291.00		$14,291.00	$19,791.82	*$-5,500.82*	$17,000.00	$10,077.28	*$6,922.72*
Lift Servicing/Repair	$1,529.00		$1,529.00	$4,770.07	*$-3,241.07*	$5,000.00	$0.00	*$5,000.00*
Maintenance & Meter Reads	$0.00		$0.00	$0.00	*$0.00*	$0.00	$3,838.39	*$-3,838.39*
Management Fee	$23,699.50		$23,699.50	$23,425.58	*$273.92*	$21,865.00	$22,102.77	*$-237.77*
Management Fees - Schedule B	$764.65		$764.65	$1,748.26	*$-983.61*	$765.00	$1,570.92	*$-805.92*
Meeting Expenses	$0.00		$0.00	$0.00	*$0.00*	$612.00	$0.00	*$612.00*
PAYG Income Tax Instalment	$0.00		$0.00	$0.00	*$0.00*	$306.00	$0.00	*$306.00*
Pest/Vermin Control	$1,223.20		$1,223.20	$2,180.91	*$-957.71*	$1,223.00	$2,322.60	*$-1,099.60*
Plumbing & Drainage	$7,645.00		$7,645.00	$25,398.35	*$-17,753.35*	$8,000.00	$22,707.83	*$-14,707.83*
Plumbing - Contract	$1,834.95		$1,834.95	$0.00	*$1,834.95*	$1,835.00	$2,078.32	*$-243.32*
Pool	$10,032.81		$10,032.81	$8,741.41	*$1,291.40*	$6,400.00	$11,247.55	*$-4,847.55*
Pumps	$764.50		$764.50	$4,660.20	*$-3,895.70*	$1,682.00	$788.63	*$893.37*
Registration/License/Permit Fees	$4,585.00		$4,585.00	$4,336.30	*$248.70*	$11,000.00	$4,585.56	*$6,414.44*

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Prepared by Cygnet West (ABN 26 791 928 513)
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Aggregate Units of Entitlement (UOE) 1529 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q2								
Section 110 Certificate Fees Paid	$0.00		$0.00	$0.00	*$0.00*	$1,529.00	$0.00	*$1,529.00*
Security - Repairs	$0.00		$0.00	$-2,637.59	*$2,637.59*	$0.00	$0.00	*$0.00*
Security Contract	$0.00		$0.00	$0.00	*$0.00*	$2,000.00	$20.32	*$1,979.68*
Security Gates	$1,529.00		$1,529.00	$21,747.09	*$-20,218.09*	$795.00	$3,854.52	*$-3,059.52*
Security Guard	$1,003.28		$1,003.28	$9,808.43	*$-8,805.15*	$1,529.00	$196.78	*$1,332.22*
Security System & Management	$3,058.00		$3,058.00	$6,658.84	*$-3,600.84*	$6,000.00	$679.79	*$5,320.21*
Stationery & Printing	$0.00		$0.00	$21.51	*$-21.51*	$153.00	$0.00	*$153.00*
Submeter Invoicing Fee	$0.00		$0.00	$3,531.01	*$-3,531.01*	$0.00	$-566.13	*$566.13*
Surveillance Equipment	$0.00		$0.00	$0.00	*$0.00*	$0.00	$229.84	*$-229.84*
Telephone Charges	$305.80		$305.80	$33.75	*$272.05*	$688.00	$105.12	*$582.88*
Water & Sewerage	$32,109.00		$32,109.00	$31,440.33	*$668.67*	$27,522.00	$31,312.69	*$-3,790.69*
Total Expense	**$650,862.05**		**$650,862.05**	**$749,310.71**	***$-98,448.66***	**$587,995.00**	**$646,751.11**	***$-58,756.11***
Total Q2 Levy Income	**$408,532.69**		**$408,532.69**	**$413,213.01**	***$-4,680.32***	**$408,532.69**	**$408,636.31**	***$-103.62***
ADD: ADMIN GST	**$40,853.27**		**$40,853.27**			**$40,853.27**		
Total Q2 Budget	**$449,385.96**		**$449,385.96**	**$413,213.01**	***$-4,680.32***	**$449,385.96**	**$408,636.31**	***$-103.62***

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 4390 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q3								
Income								
Breach Notices Income	$0.00		$0.00	$140.00	*$-140.00*	$0.00	$70.00	*$-70.00*
Debt Collection Income	$0.00		$0.00	$463.27	*$-463.27*	$0.00	$1,078.20	*$-1,078.20*
Debt Collection/Legal Income	$45,000.00		$45,000.00	$13,434.37	*$31,565.63*	$4,390.00	$19,098.81	*$-14,708.81*
Document Search Fee Income	$0.00		$0.00	$90.91	*$-90.91*	$0.00	$0.00	*$0.00*
Electricity Income	$372,900.00		$372,900.00	$354,259.62	*$18,640.38*	$380,000.00	$332,780.89	*$47,219.11*
Gas Income	$200.00		$200.00	$53.82	*$146.18*	$0.00	$184.91	*$-184.91*
Income Tax Refund Income	$0.00		$0.00	$0.00	*$0.00*	$0.00	$357.32	*$-357.32*
Insurance Claim Income	$0.00		$0.00	$8,365.00	*$-8,365.00*	$0.00	$0.00	*$0.00*
Interest Income on Investments	$10,975.00		$10,975.00	$1,821.09	*$9,153.91*	$439.00	$6,938.38	*$-6,499.38*
Interest on Overdues	$2,880.58		$2,880.58	$2,501.06	*$379.52*	$0.00	$2,557.75	*$-2,557.75*
Keys & Access Devices Income	$8,641.73		$8,641.73	$4,581.92	*$4,059.81*	$3,000.00	$5,329.72	*$-2,329.72*
Levy Income	$1,255,989.97		$1,255,989.97	$1,255,977.63	*$12.34*	$1,255,989.97	$1,256,035.02	*$-45.05*
Parking Licence Oncharge	$41,000.00		$41,000.00	$36,087.96	*$4,912.04*	$41,000.00	$40,775.08	*$224.92*
Plumbing Income	$0.00		$0.00	$3,361.28	*$-3,361.28*	$0.00	$0.00	*$0.00*
Recoveries	$175.60		$175.60	$0.00	*$175.60*	$0.00	$0.00	*$0.00*
Recycling Income	$175.60		$175.60	$454.26	*$-278.66*	$0.00	$227.00	*$-227.00*
Repairs and Maintenance Income	$0.00		$0.00	$2,976.18	*$-2,976.18*	$0.00	$10,536.92	*$-10,536.92*
Section 110 Certificate Fee Income	$0.00		$0.00	$9,240.00	*$-9,240.00*	$4,390.00	$4,327.27	*$62.73*
Special Levy Income	$0.00		$0.00	$109.09	*$-109.09*	$0.00	$0.00	*$0.00*
Total Income	**$1,737,938.48**		**$1,737,938.48**	**$1,693,917.46**	***$44,021.02***	**$1,689,208.97**	**$1,680,297.27**	***$8,911.70***
Expense								
Accounting	$439.00		$439.00	$285.87	*$153.13*	$439.00	$285.72	*$153.28*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 4390 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q3								
Airconditioning	$39,510.00		$39,510.00	$49,001.86	*$-9,491.86*	$39,000.00	$41,669.44	*$-2,669.44*
Airconditioning Contract	$44,338.00		$44,338.00	$42,161.39	*$2,176.61*	$46,146.00	$26,231.13	*$19,914.87*
Bank Charges	$0.00		$0.00	$79.16	*$-79.16*	$0.00	$74.05	*$-74.05*
Bank Charges - GST inc	$1,756.00		$1,756.00	$1,709.30	*$46.70*	$1,756.00	$1,667.53	*$88.47*
Building Report	$0.00		$0.00	$0.00	*$0.00*	$0.00	$200.00	*$-200.00*
Carpark	$2,634.00		$2,634.00	$-2,742.30	*$5,376.30*	$2,634.00	$8,001.85	*$-5,367.85*
Cleaning	$0.00		$0.00	$1,558.83	*$-1,558.83*	$0.00	$0.00	*$0.00*
Cleaning Carpet/Furniture	$4,608.92		$4,608.92	$2,089.43	*$2,519.49*	$1,646.00	$2,408.91	*$-762.91*
Cleaning Contracts	$115,355.00		$115,355.00	$115,784.04	*$-429.04*	$105,000.00	$108,569.28	*$-3,569.28*
Cleaning Materials	$3,512.00		$3,512.00	$8,173.50	*$-4,661.50*	$3,512.00	$6,080.74	*$-2,568.74*
Cleaning Windows/Glass	$80,500.00		$80,500.00	$35,942.80	*$44,557.20*	$52,680.00	$59,500.00	*$-6,820.00*
Computer Systems	$439.00		$439.00	$0.00	*$439.00*	$878.00	$76.52	*$801.48*
Computer Systems--Website	$1,097.50		$1,097.50	$247.96	*$849.54*	$1,098.00	$-1,090.29	*$2,188.29*
Concierge/Security Services	$0.00		$0.00	$0.00	*$0.00*	$0.00	$175.44	*$-175.44*
Consultants	$0.00		$0.00	$0.00	*$0.00*	$2,195.00	$8,850.00	*$-6,655.00*
Consultants - Legal	$4,390.00		$4,390.00	$3,212.44	*$1,177.56*	$8,780.00	$4,083.36	*$4,696.64*
Electrical Maintenance	$17,560.00		$17,560.00	$30,574.00	*$-13,014.00*	$5,488.00	$19,824.96	*$-14,336.96*
Electricity	$330,000.00		$330,000.00	$397,192.20	*$-67,192.20*	$465,340.00	$293,281.68	*$172,058.32*
Electricity Meter Reading	$15,804.00		$15,804.00	$20,521.51	*$-4,717.51*	$15,365.00	$16,035.87	*$-670.87*
Facilities Manager	$197,550.00		$197,550.00	$207,648.76	*$-10,098.76*	$193,160.00	$196,794.49	*$-3,634.49*
Fire Alarms	$1,796.00		$1,796.00	$0.00	*$1,796.00*	$0.00	$0.00	*$0.00*
Fire Equipment - Other	$32,925.00		$32,925.00	$38,329.82	*$-5,404.82*	$26,340.00	$38,962.66	*$-12,622.66*
Fire Protection	$0.00		$0.00	$3,573.09	*$-3,573.09*	$3,000.00	$1,152.20	*$1,847.80*
Fire Protection Contract	$16,426.00		$16,426.00	$1,440.62	*$14,985.38*	$27,000.00	$272.05	*$26,727.95*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 4390 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q3								
GST on Expenses	$0.00		$0.00	$0.00	*$0.00*	$0.00	$455.01	*$-455.01*
Gardening	$26,340.00		$26,340.00	$12,332.61	*$14,007.39*	$26,340.00	$24,279.44	*$2,060.56*
Gas	$57,611.55		$57,611.55	$63,048.00	*$-5,436.45*	$39,510.00	$37,465.91	*$2,044.09*
General Repairs	$35,120.00		$35,120.00	$58,985.58	*$-23,865.58*	$30,730.00	$-29,895.55	*$60,625.55*
Gym Equipment	$288.06		$288.06	$337.58	*$-49.52*	$285.00	$264.42	*$20.58*
Gym Repairs & Maintenance	$1,152.23		$1,152.23	$1,652.28	*$-500.05*	$570.00	$1,133.77	*$-563.77*
Income Tax Expense - Admin	$0.00		$0.00	$4,796.40	*$-4,796.40*	$220.00	$0.00	*$220.00*
Information Certificate	$0.00		$0.00	$8,960.00	*$-8,960.00*	$0.00	$3,080.00	*$-3,080.00*
Insurance Claim	$0.00		$0.00	$0.00	*$0.00*	$8,780.00	$-2,112.54	*$10,892.54*
Insurance Premiums	$267,790.00		$267,790.00	$270,128.84	*$-2,338.84*	$241,450.00	$210,786.16	*$30,663.84*
Intercom	$439.00		$439.00	$0.00	*$439.00*	$2,195.00	$132.00	*$2,063.00*
Internet Costs	$878.00		$878.00	$1,011.93	*$-133.93*	$439.00	$769.06	*$-330.06*
Keys & Access Devices	$4,390.00		$4,390.00	$2,652.97	*$1,737.03*	$2,634.00	$3,486.52	*$-852.52*
Legal & Debt Collection Fees	$4,390.00		$4,390.00	$14,966.37	*$-10,576.37*	$4,390.00	$16,818.94	*$-12,428.94*
Lift	$0.00		$0.00	$0.00	*$0.00*	$9,658.00	$0.00	*$9,658.00*
Lift Maintenance Contract	$46,890.00		$46,890.00	$69,394.94	*$-22,504.94*	$34,000.00	$21,486.29	*$12,513.71*
Lift Servicing/Repair	$4,390.00		$4,390.00	$9,733.95	*$-5,343.95*	$10,000.00	$820.00	*$9,180.00*
Lift Telephone	$0.00		$0.00	$77.23	*$-77.23*	$0.00	$0.00	*$0.00*
Maintenance & Meter Reads	$0.00		$0.00	$0.00	*$0.00*	$0.00	$9,977.32	*$-9,977.32*
Maintenance/Repairs - Oncharged	$0.00		$0.00	$1,098.80	*$-1,098.80*	$0.00	$0.00	*$0.00*
Management Fee	$68,045.00		$68,045.00	$68,333.07	*$-288.07*	$62,777.00	$64,834.77	*$-2,057.77*
Management Fees - Schedule B	$2,195.44		$2,195.44	$5,404.69	*$-3,209.25*	$2,195.00	$3,478.59	*$-1,283.59*
Meeting Expenses	$0.00		$0.00	$0.00	*$0.00*	$1,756.00	$0.00	*$1,756.00*
PAYG Income Tax Instalment	$0.00		$0.00	$0.00	*$0.00*	$878.00	$0.00	*$878.00*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Aggregate Units of Entitlement (UOE) 4390 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q3								
Pest/Vermin Control	$3,512.00		$3,512.00	$2,549.95	*$962.05*	$3,512.00	$2,921.89	*$590.11*
Plumbing & Drainage	$21,950.00		$21,950.00	$47,278.34	*$-25,328.34*	$21,615.00	$71,912.53	*$-50,297.53*
Plumbing - Contract	$5,268.44		$5,268.44	$474.56	*$4,793.88*	$5,268.00	$6,869.16	*$-1,601.16*
Pool	$28,805.77		$28,805.77	$23,237.30	*$5,568.47*	$18,240.00	$25,532.72	*$-7,292.72*
Pumps	$2,195.00		$2,195.00	$6,373.15	*$-4,178.15*	$5,268.00	$2,888.30	*$2,379.70*
Registration/License/Permit Fees	$22,137.28		$22,137.28	$21,691.28	*$446.00*	$41,000.00	$22,137.28	*$18,862.72*
Section 110 Certificate Fees Paid	$0.00		$0.00	$280.00	*$-280.00*	$4,390.00	$0.00	*$4,390.00*
Security - Repairs	$0.00		$0.00	$-7,896.96	*$7,896.96*	$0.00	$0.00	*$0.00*
Security Contract	$0.00		$0.00	$0.00	*$0.00*	$4,000.00	$58.35	*$3,941.65*
Security Gates	$4,390.00		$4,390.00	$15,362.46	*$-10,972.46*	$2,283.00	$8,452.32	*$-6,169.32*
Security Guard	$2,880.58		$2,880.58	$28,634.40	*$-25,753.82*	$4,390.00	$448.55	*$3,941.45*
Security System & Management	$8,780.00		$8,780.00	$15,108.42	*$-6,328.42*	$9,000.00	$7,006.36	*$1,993.64*
Stationery & Printing	$0.00		$0.00	$63.10	*$-63.10*	$439.00	$0.00	*$439.00*
Submeter Invoicing Fee	$0.00		$0.00	$9,474.85	*$-9,474.85*	$0.00	$-1,476.16	*$1,476.16*
Surveillance Equipment	$0.00		$0.00	$0.00	*$0.00*	$0.00	$1,515.93	*$-1,515.93*
Telephone Charges	$878.00		$878.00	$99.03	*$778.97*	$1,976.00	$301.78	*$1,674.22*
Water & Sewerage	$92,190.00		$92,190.00	$92,224.93	*$-34.93*	$79,020.00	$83,333.63	*$-4,313.63*
Total Expense	**$1,623,546.77**		**$1,623,546.77**	**$1,804,654.33**	***$-181,107.56***	**$1,680,665.00**	**$1,432,270.34**	***$248,394.66***
Total Q3 Levy Income	**$1,255,989.97**		**$1,255,989.97**	**$1,255,977.63**	***$12.34***	**$1,255,989.97**	**$1,256,035.02**	***$-45.05***
ADD: ADMIN GST	**$125,599.00**		**$125,599.00**			**$125,599.00**		
Total Q3 Budget	**$1,381,588.97**		**$1,381,588.97**	**$1,255,977.63**	***$12.34***	**$1,381,588.97**	**$1,256,035.02**	***$-45.05***

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Aggregate Units of Entitlement (UOE) 2308 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q4								
Income								
DFES Charges Income	$0.00		$0.00	$6,685.00	*$-6,685.00*	$0.00	$14,707.00	*$-14,707.00*
Debt Collection/Legal Income	$0.00		$0.00	$384.74	*$-384.74*	$2,308.00	$0.00	*$2,308.00*
Electricity Income	$560,000.00		$560,000.00	$699,121.31	*$-139,121.31*	$480,000.00	$523,077.82	*$-43,077.82*
Income Tax Refund Income	$0.00		$0.00	$0.00	*$0.00*	$0.00	$186.78	*$-186.78*
Insurance Claim Income	$0.00		$0.00	$10,466.50	*$-10,466.50*	$0.00	$0.00	*$0.00*
Interest Income on Investments	$5,950.00		$5,950.00	$951.94	*$4,998.06*	$231.00	$3,626.87	*$-3,395.87*
Interest on Overdues	$0.00		$0.00	$0.00	*$0.00*	$0.00	$-1.02	*$1.02*
Keys & Access Devices Income	$0.00		$0.00	$1,848.19	*$-1,848.19*	$0.00	$445.90	*$-445.90*
Levy Income	$445,402.04		$317,838.43	$319,166.63	*$-1,328.20*	$317,838.43	$317,838.54	*$-0.11*
Parking Licence Oncharge	$115,000.00		$115,000.00	$115,193.36	*$-193.36*	$115,000.00	$114,829.03	*$170.97*
Recycling Income	$95.20		$95.20	$0.00	*$95.20*	$0.00	$0.00	*$0.00*
Repairs and Maintenance Income	$0.00		$0.00	$0.00	*$0.00*	$0.00	$135.00	*$-135.00*
Total Income	**$1,126,447.24**		**$998,883.63**	**$1,153,817.67**	***$-154,934.04***	**$915,377.43**	**$974,845.92**	***$-59,468.49***
Expense								
Accounting	$238.00		$238.00	$149.60	*$88.40*	$231.00	$149.72	*$81.28*
Airconditioning	$40,000.00		$40,000.00	$83,937.98	*$-43,937.98*	$43,000.00	$50,838.20	*$-7,838.20*
Airconditioning Contract	$65,981.00		$65,981.00	$56,124.50	*$9,856.50*	$24,261.00	$22,519.24	*$1,741.76*
Bank Charges	$0.00		$0.00	$41.44	*$-41.44*	$0.00	$38.77	*$-38.77*
Bank Charges - GST inc	$952.00		$952.00	$894.78	*$57.22*	$923.00	$872.95	*$50.05*
Carpark	$1,428.00		$1,428.00	$-1,433.47	*$2,861.47*	$1,385.00	$2,883.83	*$-1,498.83*
Cleaning	$0.00		$0.00	$325.04	*$-325.04*	$0.00	$0.00	*$0.00*
Cleaning Carpet/Furniture	$0.00		$0.00	$0.00	*$0.00*	$866.00	$0.00	*$866.00*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 2308 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q4								
Cleaning Contracts	$23,609.00		$23,609.00	$23,146.36	*$462.64*	$25,000.00	$22,220.52	*$2,779.48*
Cleaning Materials	$1,904.00		$1,904.00	$3,030.51	*$-1,126.51*	$1,846.00	$3,183.57	*$-1,337.57*
Cleaning Windows/Glass	$13,560.00		$13,560.00	$13,560.00	*$0.00*	$27,696.00	$9,040.00	*$18,656.00*
Computer Systems	$238.00		$238.00	$0.00	*$238.00*	$462.00	$40.00	*$422.00*
Computer Systems--Website	$595.00		$595.00	$129.60	*$465.40*	$577.00	$-573.22	*$1,150.22*
Concierge/Security Services	$0.00		$0.00	$0.00	*$0.00*	$0.00	$91.68	*$-91.68*
Consultants	$0.00		$0.00	$0.00	*$0.00*	$1,154.00	$0.00	*$1,154.00*
Consultants - Legal	$2,380.00		$2,380.00	$1,679.23	*$700.77*	$4,616.00	$2,146.78	*$2,469.22*
Electrical Maintenance	$9,520.00		$9,520.00	$28,096.81	*$-18,576.81*	$2,885.00	$9,957.23	*$-7,072.23*
Electricity	$450,000.00		$450,000.00	$631,182.05	*$-181,182.05*	$244,628.00	$411,290.59	*$-166,662.59*
Electricity Meter Reading	$8,568.00		$8,568.00	$10,363.65	*$-1,795.65*	$8,078.00	$8,393.92	*$-315.92*
Facilities Manager	$107,100.00		$107,100.00	$108,543.59	*$-1,443.59*	$101,552.00	$103,015.69	*$-1,463.69*
Fire Alarms	$1,796.00		$1,796.00	$0.00	*$1,796.00*	$0.00	$0.00	*$0.00*
Fire Equipment - Other	$17,850.00		$17,850.00	$27,249.40	*$-9,399.40*	$13,848.00	$33,043.83	*$-19,195.83*
Fire Protection	$0.00		$0.00	$12,758.26	*$-12,758.26*	$1,000.00	$16,281.75	*$-15,281.75*
Fire Protection Contract	$29,841.00		$29,841.00	$33,348.22	*$-3,507.22*	$13,000.00	$26,820.94	*$-13,820.94*
Gardening	$14,280.00		$14,280.00	$6,396.48	*$7,883.52*	$13,848.00	$11,087.43	*$2,760.57*
General Repairs	$19,040.00		$19,040.00	$78,429.49	*$-59,389.49*	$16,156.00	$29,817.98	*$-13,661.98*
Income Tax Expense - Admin	$0.00		$0.00	$2,507.20	*$-2,507.20*	$115.00	$0.00	*$115.00*
Insurance Claim	$0.00		$0.00	$0.00	*$0.00*	$4,616.00	$1,280.14	*$3,335.86*
Insurance Premiums	$145,180.00		$145,180.00	$141,203.71	*$3,976.29*	$126,940.00	$110,183.68	*$16,756.32*
Intercom	$238.00		$238.00	$0.00	*$238.00*	$1,154.00	$0.00	*$1,154.00*
Internet Costs	$476.00		$476.00	$774.90	*$-298.90*	$231.00	$733.99	*$-502.99*
Keys & Access Devices	$2,380.00		$2,380.00	$1,192.83	*$1,187.17*	$1,385.00	$1,861.86	*$-476.86*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Aggregate Units of Entitlement (UOE) 2308 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q4								
Legal & Debt Collection Fees	$2,380.00		$2,380.00	$384.75	*$1,995.25*	$2,308.00	$0.00	*$2,308.00*
Lift	$0.00		$0.00	$0.00	*$0.00*	$5,078.00	$0.00	*$5,078.00*
Lift Maintenance Contract	$6,201.00		$6,201.00	$15,330.04	*$-9,129.04*	$5,000.00	$0.00	*$5,000.00*
Lift Servicing/Repair	$2,380.00		$2,380.00	$1,445.00	*$935.00*	$1,500.00	$0.00	*$1,500.00*
Maintenance & Meter Reads	$0.00		$0.00	$0.00	*$0.00*	$0.00	$786.00	*$-786.00*
Management Fee	$36,890.00		$36,890.00	$35,772.73	*$1,117.27*	$33,004.00	$33,890.91	*$-886.91*
Management Fees - Schedule B	$1,190.24		$1,190.24	$2,163.40	*$-973.16*	$1,154.00	$703.18	*$450.82*
Meeting Expenses	$0.00		$0.00	$0.00	*$0.00*	$923.00	$0.00	*$923.00*
Other Expenses - Admin	$0.00		$0.00	$0.00	*$0.00*	$2,308.00	$0.00	*$2,308.00*
PAYG Income Tax Instalment	$0.00		$0.00	$0.00	*$0.00*	$462.00	$0.00	*$462.00*
Pest/Vermin Control	$1,904.00		$1,904.00	$598.00	*$1,306.00*	$1,846.00	$478.40	*$1,367.60*
Plumbing & Drainage	$11,900.00		$11,900.00	$16,386.13	*$-4,486.13*	$12,000.00	$9,657.07	*$2,342.93*
Plumbing - Contract	$2,856.24		$2,856.24	$2,155.86	*$700.38*	$2,770.00	$3,389.50	*$-619.50*
Pumps	$1,190.00		$1,190.00	$20,365.13	*$-19,175.13*	$2,539.00	$1,209.22	*$1,329.78*
Registration/License/Permit Fees	$105,062.00		$105,062.00	$107,636.02	*$-2,574.02*	$115,000.00	$200,927.78	*$-85,927.78*
Section 110 Certificate Fees Paid	$0.00		$0.00	$0.00	*$0.00*	$2,308.00	$0.00	*$2,308.00*
Security - Repairs	$0.00		$0.00	$-4,044.31	*$4,044.31*	$0.00	$0.00	*$0.00*
Security Contract	$0.00		$0.00	$0.00	*$0.00*	$0.00	$30.68	*$-30.68*
Security Gates	$2,380.00		$2,380.00	$8,193.68	*$-5,813.68*	$1,200.00	$4,002.35	*$-2,802.35*
Security Guard	$0.00		$0.00	$12,520.34	*$-12,520.34*	$0.00	$0.00	*$0.00*
Security System & Management	$4,760.00		$4,760.00	$5,673.99	*$-913.99*	$4,000.00	$1,298.35	*$2,701.65*
Stationery & Printing	$0.00		$0.00	$32.98	*$-32.98*	$231.00	$0.00	*$231.00*
Submeter Invoicing Fee	$0.00		$0.00	$672.20	*$-672.20*	$0.00	$-58.20	*$58.20*
Telephone Charges	$476.00		$476.00	$51.76	*$424.24*	$1,039.00	$158.64	*$880.36*

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Aggregate Units of Entitlement (UOE) 2308 Administrative Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q4								
Water & Sewerage	$49,980.00		$49,980.00	$48,208.50	*$1,771.50*	$41,544.00	$55,688.17	*$-14,144.17*
Total Expense	**$1,186,703.48**		**$1,186,703.48**	**$1,537,178.36**	***$-350,474.88***	**$917,667.00**	**$1,189,383.12**	***$-271,716.12***
Total Q4 Levy Income	**$445,402.04**		**$317,838.43**	**$319,166.63**	***$-1,328.20***	**$317,838.43**	**$317,838.54**	***$-0.11***
ADD: ADMIN GST	**$44,540.20**		**$31,783.84**			**$31,783.84**		
Total Q4 Budget	**$489,942.24**		**$349,622.27**	**$319,166.63**	***$-1,328.20***	**$349,622.27**	**$317,838.54**	***$-0.11***
TOTAL ADMIN LEVY INCOME	**$2,585,957.60**		**$2,458,393.99**	**$2,464,841.87**	***$-6,447.88***	**$2,458,393.99**	**$2,459,313.47**	***$-919.48***
ADD: ADMIN GST	**$258,595.76**		**$245,839.40**			**$245,839.40**		
TOTAL ADMIN BUDGET	**$2,844,553.36**		**$2,704,233.39**			**$2,704,233.39**		

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QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Aggregate Units of Entitlement (UOE) 1773 Reserve Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q1								
Income								
Interest Income on Investments (R)	$0.00		$0.00	$10,015.22	*$-10,015.22*	$0.00	$6,765.10	*$-6,765.10*
Interest on Overdues	$0.00		$0.00	$66.70	*$-66.70*	$0.00	$110.84	*$-110.84*
Levy Income	$65,800.00		$65,800.00	$65,793.72	*$6.28*	$65,800.00	$65,787.10	*$12.90*
Total Income	**$65,800.00**		**$65,800.00**	**$75,875.64**	***$-10,075.64***	**$65,800.00**	**$72,663.04**	***$-6,863.04***
Expense								
Doors & Windows (R)	$0.00		$0.00	$76.55	*$-76.55*	$0.00	$13,168.59	*$-13,168.59*
General Replacement (R)	$0.00		$0.00	$0.00	*$0.00*	$0.00	$18,670.00	*$-18,670.00*
Security & Gates (R)	$0.00		$0.00	$0.00	*$0.00*	$0.00	$9,727.56	*$-9,727.56*
Total Expense	**$0.00**		**$0.00**	**$76.55**	***$-76.55***	**$0.00**	**$41,566.15**	***$-41,566.15***
Total Q1 Levy Income	**$65,800.00**		**$65,800.00**	**$65,793.72**	***$6.28***	**$65,800.00**	**$65,787.10**	***$12.90***
ADD: RESERVE GST	**$6,580.00**		**$6,580.00**			**$6,580.00**		
Total Q1 Budget	**$72,380.00**		**$72,380.00**	**$65,793.72**	***$6.28***	**$72,380.00**	**$65,787.10**	***$12.90***

Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Aggregate Units of Entitlement (UOE) 1529 Reserve Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q2								
Income								
Interest Income on Investments (R)	$0.00		$0.00	$8,404.65	*$-8,404.65*	$0.00	$5,643.63	*$-5,643.63*
Interest on Overdues	$0.00		$0.00	$426.12	*$-426.12*	$0.00	$152.04	*$-152.04*
Levy Income	$65,800.00		$65,800.00	$65,806.21	*$-6.21*	$65,800.00	$65,812.68	*$-12.68*
Total Income	**$65,800.00**		**$65,800.00**	**$74,636.98**	***$-8,836.98***	**$65,800.00**	**$71,608.35**	***$-5,808.35***
Expense								
Doors & Windows (R)	$0.00		$0.00	$2,096.56	*$-2,096.56*	$0.00	$0.00	*$0.00*
Security & Gates (R)	$0.00		$0.00	$0.00	*$0.00*	$0.00	$1,788.21	*$-1,788.21*
Total Expense	**$0.00**		**$0.00**	**$2,096.56**	***$-2,096.56***	**$0.00**	**$1,788.21**	***$-1,788.21***
Total Q2 Levy Income	**$65,800.00**		**$65,800.00**	**$65,806.21**	***$-6.21***	**$65,800.00**	**$65,812.68**	***$-12.68***
ADD: RESERVE GST	**$6,580.00**		**$6,580.00**			**$6,580.00**		
Total Q2 Budget	**$72,380.00**		**$72,380.00**	**$65,806.21**	***$-6.21***	**$72,380.00**	**$65,812.68**	***$-12.68***

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Aggregate Units of Entitlement (UOE) 4390 Reserve Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q3								
Income								
Interest Income on Investments (R)	$0.00		$0.00	$24,545.40	*$-24,545.40*	$0.00	$16,543.48	*$-16,543.48*
Interest on Overdues	$0.00		$0.00	$349.12	*$-349.12*	$0.00	$464.93	*$-464.93*
Levy Income	$150,000.00		$150,000.00	$149,985.44	*$14.56*	$150,000.00	$149,970.86	*$29.14*
Total Income	**$150,000.00**		**$150,000.00**	**$174,879.96**	***$-24,879.96***	**$150,000.00**	**$166,979.27**	***$-16,979.27***
Expense								
Building Improvement (R)	$0.00		$0.00	$0.00	*$0.00*	$0.00	$102,804.55	*$-102,804.55*
Doors & Windows (R)	$0.00		$0.00	$9,679.72	*$-9,679.72*	$0.00	$104,404.55	*$-104,404.55*
General Replacement (R)	$0.00		$0.00	$17,973.64	*$-17,973.64*	$0.00	$0.00	*$0.00*
Security & Gates (R)	$0.00		$0.00	$0.00	*$0.00*	$0.00	$5,245.40	*$-5,245.40*
Total Expense	**$0.00**		**$0.00**	**$27,653.36**	***$-27,653.36***	**$0.00**	**$212,454.50**	***$-212,454.50***
Total Q3 Levy Income	**$150,000.00**		**$150,000.00**	**$149,985.44**	***$14.56***	**$150,000.00**	**$149,970.86**	***$29.14***
ADD: RESERVE GST	**$15,000.00**		**$15,000.00**			**$15,000.00**		
Total Q3 Budget	**$165,000.00**		**$165,000.00**	**$149,985.44**	***$14.56***	**$165,000.00**	**$149,970.86**	***$29.14***

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Aggregate Units of Entitlement (UOE) 2308 Reserve Fund-	Proposed Budget (01/10/2024-30/09/2025)	Adjustment	Current Year (01/10/2023-30/09/2024)			Last Year (01/10/2022-30/09/2023)		
			Budget	Actual	Variance	Budget	Actual	Variance
Q4								
Income								
Interest Income on Investments (R)	$0.00		$0.00	$12,845.62	*$-12,845.62*	$0.00	$8,649.29	*$-8,649.29*
Interest on Overdues	$0.00		$0.00	$2.90	*$-2.90*	$0.00	$1.70	*$-1.70*
Levy Income	$190,228.00		$190,228.00	$190,219.13	*$8.87*	$190,228.00	$190,210.54	*$17.46*
Total Income	**$190,228.00**		**$190,228.00**	**$203,067.65**	***$-12,839.65***	**$190,228.00**	**$198,861.53**	***$-8,633.53***
Expense								
General Replacement (R)	$0.00		$0.00	$0.00	*$0.00*	$0.00	$20,560.00	*$-20,560.00*
Security & Gates (R)	$0.00		$0.00	$0.00	*$0.00*	$0.00	$2,741.91	*$-2,741.91*
Total Expense	**$0.00**		**$0.00**	**$0.00**	***$0.00***	**$0.00**	**$23,301.91**	***$-23,301.91***
Total Q4 Levy Income	**$190,228.00**		**$190,228.00**	**$190,219.13**	***$8.87***	**$190,228.00**	**$190,210.54**	***$17.46***
ADD: RESERVE GST	**$19,022.80**		**$19,022.80**			**$19,022.80**		
Total Q4 Budget	**$209,250.80**		**$209,250.80**	**$190,219.13**	***$8.87***	**$209,250.80**	**$190,210.54**	***$17.46***
TOTAL RESERVE LEVY INCOME	**$471,828.00**		**$471,828.00**	**$471,804.50**	***$23.50***	**$471,828.00**	**$471,781.18**	***$46.82***
ADD: RESERVE GST	**$47,182.80**		**$47,182.80**			**$47,182.80**		
TOTAL RESERVE BUDGET	**$519,010.80**		**$519,010.80**			**$519,010.80**		

Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
397*	106/QI*	15	Gary Della-Vedova & Kathleen Della-Vedova						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
398*	107/QI*	15	Lucianna S Santa Maria Chauca & Wilder A Ruiz Conejo Neyra						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
399*	108/QI*	15	Deepika Chipfunde & Simbarashe Stephen Chipfunde						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
400*	109/QI*	15	Arvin Singh Kohli & Nithya Menon						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
401*	110/QI*	7	Nichola Michelle Pike & Housing Authority						
			Admin	$516.90	$516.85	$516.85	$516.85	$2,067.45	$516.85
			Reserve	$71.40	$71.45	$71.45	$71.45	$285.75	$71.45
			Owner Total	**$588.30**	**$588.30**	**$588.30**	**$588.30**	**$2,353.20**	**$588.30**
402*	111/QI*	14	Nimali Rajakaruna & Rathnayake Mudiyanselage Chamila Rathnayake						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**

Disclaimer: There may be differences in calculated instalment amounts due to rounding to nearest $0.05

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
403*	112/QI*	10	Lauren Ruth Rose & Housing Authority						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
404*	113/QI*	13	Anthony Robert Scott						
			Admin	$959.90	$959.85	$959.85	$959.85	$3,839.45	$959.85
			Reserve	$132.60	$132.70	$132.70	$132.70	$530.70	$132.70
			Owner Total	**$1,092.50**	**$1,092.55**	**$1,092.55**	**$1,092.55**	**$4,370.15**	**$1,092.55**
405*	114/QI*	7	Sheena Marie Graham						
			Admin	$516.90	$516.85	$516.85	$516.85	$2,067.45	$516.85
			Reserve	$71.40	$71.45	$71.45	$71.45	$285.75	$71.45
			Owner Total	**$588.30**	**$588.30**	**$588.30**	**$588.30**	**$2,353.20**	**$588.30**
406*	115/QI*	15	Ethan Leighton & Amy Joanne Robinson						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
407*	116/QI*	15	Haena Bristow & Matthew James Bristow						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
408*	101/QI*	14	Lawrence Njoroge Muhuthia						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
409*	102/QI*	14	Pavel Rovenskiy						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
410*	103/QI*	10	Stephen Viles						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
411*	104/QI*	9	Liomar David De Leon & Janen Lucmayon De Leon						
			Admin	$664.55	$664.48	$664.48	$664.48	$2,657.99	$664.48
			Reserve	$91.80	$91.87	$91.87	$91.87	$367.41	$91.87
			Owner Total	**$756.35**	**$756.35**	**$756.35**	**$756.35**	**$3,025.40**	**$756.35**
412*	105/QI*	11	Haeng Kyu Lee & Soyeong Jeong						
			Admin	$812.25	$812.16	$812.16	$812.16	$3,248.73	$812.16
			Reserve	$112.20	$112.29	$112.29	$112.29	$449.07	$112.29
			Owner Total	**$924.45**	**$924.45**	**$924.45**	**$924.45**	**$3,697.80**	**$924.45**
413*	N 101/QI*	9	Edward Costello & Maria Costello						
			Admin	$664.55	$664.48	$664.48	$664.48	$2,657.99	$664.48
			Reserve	$91.80	$91.87	$91.87	$91.87	$367.41	$91.87
			Owner Total	**$756.35**	**$756.35**	**$756.35**	**$756.35**	**$3,025.40**	**$756.35**
414*	N 102/QI*	12	Michelle Taran						
			Admin	$886.10	$886.01	$886.01	$886.01	$3,544.13	$886.01
			Reserve	$122.40	$122.49	$122.49	$122.49	$489.87	$122.49
			Owner Total	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$4,034.00**	**$1,008.50**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
415*	N 103/QI*	15	Iris Jennifer Sheehan & Creena Anne Holly						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
416*	N 104/QI*	15	Goodsport Enterprises Pty Ltd						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
417*	206/QI*	15	Jian Lin Cao and Xiaogin Xin						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
418*	207/QI*	15	Anna Chernysheva & Jean-Marie Maxime Dominique Gillette						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
419*	208QI*	15	Jennifer Anne Fong & Kyle Robert Keith Lawrence						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
420*	209/QI*	15	Deborah Anne Zhi Fang Lee						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
421*	210/QI*	7	Mark Paul McNamara						
			Admin	$516.90	$516.85	$516.85	$516.85	$2,067.45	$516.85
			Reserve	$71.40	$71.45	$71.45	$71.45	$285.75	$71.45
			Owner Total	**$588.30**	**$588.30**	**$588.30**	**$588.30**	**$2,353.20**	**$588.30**
422*	211/QI*	14	Sarah Estelle Hennessy & Robert Ryan Hennessy						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
423*	212/QI*	10	Michelle Anne Clarke						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
424*	213/QI*	13	Homer Constantinos Constantinides						
			Admin	$959.90	$959.85	$959.85	$959.85	$3,839.45	$959.85
			Reserve	$132.60	$132.70	$132.70	$132.70	$530.70	$132.70
			Owner Total	**$1,092.50**	**$1,092.55**	**$1,092.55**	**$1,092.55**	**$4,370.15**	**$1,092.55**
425*	214/QI*	7	Sarah Jane Harwood						
			Admin	$516.90	$516.85	$516.85	$516.85	$2,067.45	$516.85
			Reserve	$71.40	$71.45	$71.45	$71.45	$285.75	$71.45
			Owner Total	**$588.30**	**$588.30**	**$588.30**	**$588.30**	**$2,353.20**	**$588.30**
426*	215/QI*	15	Eric Nankivell						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
427*	216/QI*	15	Xin Jin & Yang Cao						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
428*	217/QI*	10	Arvin Singh Kohli & Nithya Menon						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
429*	201/QI*	14	Diego Andres Pabon Rosas & Erika Judith Martinez Alfonso						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
430*	202/QI*	14	Emma Tojnar & Cameron Garrett						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
431*	203/QI*	10	Christine Yola Rawis						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
432*	204/QI*	7	Ho Jin Yoo						
			Admin	$516.90	$516.85	$516.85	$516.85	$2,067.45	$516.85
			Reserve	$71.40	$71.45	$71.45	$71.45	$285.75	$71.45
			Owner Total	**$588.30**	**$588.30**	**$588.30**	**$588.30**	**$2,353.20**	**$588.30**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
433*	205/QI*	12	Taryn Jane Richards						
			Admin	$886.10	$886.01	$886.01	$886.01	$3,544.13	$886.01
			Reserve	$122.40	$122.49	$122.49	$122.49	$489.87	$122.49
			Owner Total	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$4,034.00**	**$1,008.50**
434*	N 201/QI*	8	Patrick Nicholas Mirosevich						
			Admin	$590.70	$590.64	$590.64	$590.64	$2,362.62	$590.64
			Reserve	$81.60	$81.66	$81.66	$81.66	$326.58	$81.66
			Owner Total	**$672.30**	**$672.30**	**$672.30**	**$672.30**	**$2,689.20**	**$672.30**
435*	N 202/QI*	12	Shung Kwong Chung						
			Admin	$886.10	$886.01	$886.01	$886.01	$3,544.13	$886.01
			Reserve	$122.40	$122.49	$122.49	$122.49	$489.87	$122.49
			Owner Total	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$4,034.00**	**$1,008.50**
436*	N 203/QI*	15	Carol Yin Wah Lam						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
437*	N 204/QI*	14	Frank Willibald Herold & On Na Lam						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
438*	306/QI*	15	Steven David Austin and Gina Doreen Austin						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
439*	307/QI*	15	Lisa Michelle Chegwidden & Philip Stanley Chegwidden						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
440*	308/QI*	15	Troy Shane Sydney Inwood						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
441*	309/QI*	15	D B Cross						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
442*	310/QI*	7	Maria Frances Ricupero						
			Admin	$516.90	$516.85	$516.85	$516.85	$2,067.45	$516.85
			Reserve	$71.40	$71.45	$71.45	$71.45	$285.75	$71.45
			Owner Total	**$588.30**	**$588.30**	**$588.30**	**$588.30**	**$2,353.20**	**$588.30**
443*	311/QI*	18	Udara Rusiri SIYASINGHE MUDIYANSELAGE & Udani GALAPPATHTHY						
			Admin	$1,329.10	$1,329.01	$1,329.01	$1,329.01	$5,316.13	$1,329.01
			Reserve	$183.60	$183.74	$183.74	$183.74	$734.82	$183.74
			Owner Total	**$1,512.70**	**$1,512.75**	**$1,512.75**	**$1,512.75**	**$6,050.95**	**$1,512.75**
444*	312/QI*	10	Thao Mi Nguyen & Housing Authority						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**

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Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
445*	313/QI*	13	Andrei Alexander Lux & Asia May Pania Lux						
			Admin	$959.90	$959.85	$959.85	$959.85	$3,839.45	$959.85
			Reserve	$132.60	$132.70	$132.70	$132.70	$530.70	$132.70
			Owner Total	**$1,092.50**	**$1,092.55**	**$1,092.55**	**$1,092.55**	**$4,370.15**	**$1,092.55**
446*	314/QI*	7	Alexander Rojas Moreno & Housing Authority						
			Admin	$516.90	$516.85	$516.85	$516.85	$2,067.45	$516.85
			Reserve	$71.40	$71.45	$71.45	$71.45	$285.75	$71.45
			Owner Total	**$588.30**	**$588.30**	**$588.30**	**$588.30**	**$2,353.20**	**$588.30**
447*	315/QI*	15	Venkata Sudha Kalyan Chirlamcherla & Venkata Indira Priya Darshini						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
448*	316/QI*	15	Cresta Holdings Pty Ltd						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
449*	317/QI*	10	Priyanka Govindasamy & Housing Authority						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
450*	301/QI*	14	Geoffrey Bernard Wright and Kim Gai Wright						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**

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Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
451*	302/QI*	14	Mark Cesare Fogliani						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
452*	303/QI*	10	Ann Rachel Bird						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
453*	304/QI*	10	Gyula Plaganyi						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
454*	305/QI*	12	Thi Hong Dung Phan						
			Admin	$886.10	$886.01	$886.01	$886.01	$3,544.13	$886.01
			Reserve	$122.40	$122.49	$122.49	$122.49	$489.87	$122.49
			Owner Total	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$4,034.00**	**$1,008.50**
455*	N 301/QI*	9	Alona Olanda Arbolente & Housing Authority						
			Admin	$664.55	$664.48	$664.48	$664.48	$2,657.99	$664.48
			Reserve	$91.80	$91.87	$91.87	$91.87	$367.41	$91.87
			Owner Total	**$756.35**	**$756.35**	**$756.35**	**$756.35**	**$3,025.40**	**$756.35**
456*	N 302/QI*	12	Seok Ean Tan						
			Admin	$886.10	$886.01	$886.01	$886.01	$3,544.13	$886.01
			Reserve	$122.40	$122.49	$122.49	$122.49	$489.87	$122.49
			Owner Total	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$4,034.00**	**$1,008.50**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
457*	N 303/QI*	16	Julien Beaudoin-Tardif & Camila Andrea Caceres Tapia						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
458*	N 304/QI*	16	Hoi Lun Chau						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
459*	405/QI*	16	Jarred and Amanda Ryan						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
460*	406/QI*	16	Philip Charles Macaulay Evans and Mrs Patricia Kathleen Evans						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
461*	407/QI*	16	Ruohan Li						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
462*	408/QI*	16	Mingsi Li						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
463*	409/QI*	8	Ashlyn Brooke Stevens						
			Admin	$590.70	$590.64	$590.64	$590.64	$2,362.62	$590.64
			Reserve	$81.60	$81.66	$81.66	$81.66	$326.58	$81.66
			Owner Total	**$672.30**	**$672.30**	**$672.30**	**$672.30**	**$2,689.20**	**$672.30**
464*	410/QI*	14	Angelo Rutigliano & Lorryn Rutigliano						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
465*	411/QI*	10	Hyun Woo Choi & Housing Authority						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
466*	412/QI*	14	Dheeraj Gupta						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
467*	413/QI*	8	Man Yiu Wu & Belinda Hui Liu						
			Admin	$590.70	$590.64	$590.64	$590.64	$2,362.62	$590.64
			Reserve	$81.60	$81.66	$81.66	$81.66	$326.58	$81.66
			Owner Total	**$672.30**	**$672.30**	**$672.30**	**$672.30**	**$2,689.20**	**$672.30**
468*	414/QI*	16	Dongmei Zhao						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
469*	415/QI*	16	Michelle- Pam Gek Lyn Low						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
470*	416/QI*	10	Stephen Ross Raymond Collins						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
471*	401/QI*	15	Sujin Jeong						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
472*	402/QI*	15	Suriawaty Iskander						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
473*	403/QI*	15	Morgan Soliveau Property Portfolio Pty Ltd ATF Morgan Soliveau Holding Trust on behalf of Morgan Sol						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
474*	404/QI*	14	Milner Property Holdings Pty Ltd						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
475*	N 401/QI*	9	Tamarra Leanne Sheldon						
			Admin	$664.55	$664.48	$664.48	$664.48	$2,657.99	$664.48
			Reserve	$91.80	$91.87	$91.87	$91.87	$367.41	$91.87
			Owner Total	**$756.35**	**$756.35**	**$756.35**	**$756.35**	**$3,025.40**	**$756.35**
476*	N 402/QI*	12	Barry Milton Nicholls						
			Admin	$886.10	$886.01	$886.01	$886.01	$3,544.13	$886.01
			Reserve	$122.40	$122.49	$122.49	$122.49	$489.87	$122.49
			Owner Total	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$4,034.00**	**$1,008.50**
477*	N 403/QI*	16	Neil Raymond Ginbey						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
478*	N 404/QI*	17	Ashok Kumar Mishra & Archana Mishra						
			Admin	$1,255.30	$1,255.17	$1,255.17	$1,255.17	$5,020.81	$1,255.17
			Reserve	$173.40	$173.53	$173.53	$173.53	$693.99	$173.53
			Owner Total	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$5,714.80**	**$1,428.70**
479*	505/QI*	16	Ryan Carbery-Nolan						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
480*	506/QI*	16	Timothy Andrew Dunne & Amane Dunne						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**

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Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
481*	507/QI*	16	J Stein & T Stankovic in trust of A Stevanovic						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
482*	508/QI*	16	Emma Christine Dolzadelli						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
483*	509/QI*	8	Jasmine Alexandria Lewis						
			Admin	$590.70	$590.64	$590.64	$590.64	$2,362.62	$590.64
			Reserve	$81.60	$81.66	$81.66	$81.66	$326.58	$81.66
			Owner Total	**$672.30**	**$672.30**	**$672.30**	**$672.30**	**$2,689.20**	**$672.30**
484*	510/QI*	14	John William & Lucy Jane Guyer						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
485*	511/QI*	14	Wai Kwok and Jay Fowler						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
486*	512/QI*	8	Christopher Charles Haynes						
			Admin	$590.70	$590.64	$590.64	$590.64	$2,362.62	$590.64
			Reserve	$81.60	$81.66	$81.66	$81.66	$326.58	$81.66
			Owner Total	**$672.30**	**$672.30**	**$672.30**	**$672.30**	**$2,689.20**	**$672.30**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
487*	513/QI*	16	Rickie Brian Heaton & Voletta Gae Heaton						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
488*	514/QI*	16	Shuk Man Gemma Sum						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
489*	515/QI*	10	Michael Terence Yates						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
490*	501/QI*	15	RB & DT Chen Pty Ltd						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
491*	502/QI*	15	Victoria Katherine Graves						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
492*	503/QI*	15	Anthony Warren						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**

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Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
493*	504/QI*	14	Erika Giannini						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
494*	N 501/QI*	40	Carmen Lane						
			Admin	$2,953.60	$2,953.34	$2,953.34	$2,953.34	$11,813.62	$2,953.34
			Reserve	$408.00	$408.31	$408.31	$408.31	$1,632.93	$408.31
			Owner Total	**$3,361.60**	**$3,361.65**	**$3,361.65**	**$3,361.65**	**$13,446.55**	**$3,361.65**
495*	C05/QI*	40	Fraser Queens Pty Ltd						
			Admin	$2,953.60	$2,953.34	$2,953.34	$2,953.34	$11,813.62	$2,953.34
			Reserve	$408.00	$408.31	$408.31	$408.31	$1,632.93	$408.31
			Owner Total	**$3,361.60**	**$3,361.65**	**$3,361.65**	**$3,361.65**	**$13,446.55**	**$3,361.65**
496*	605/QI*	17	Janica Jessica Slinger						
			Admin	$1,255.30	$1,255.17	$1,255.17	$1,255.17	$5,020.81	$1,255.17
			Reserve	$173.40	$173.53	$173.53	$173.53	$693.99	$173.53
			Owner Total	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$5,714.80**	**$1,428.70**
497*	606/QI*	17	Yipeng Guo						
			Admin	$1,255.30	$1,255.17	$1,255.17	$1,255.17	$5,020.81	$1,255.17
			Reserve	$173.40	$173.53	$173.53	$173.53	$693.99	$173.53
			Owner Total	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$5,714.80**	**$1,428.70**
498*	607/QI*	17	Stephanie Louise Amato						
			Admin	$1,255.30	$1,255.17	$1,255.17	$1,255.17	$5,020.81	$1,255.17
			Reserve	$173.40	$173.53	$173.53	$173.53	$693.99	$173.53
			Owner Total	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$5,714.80**	**$1,428.70**

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Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
499*	608/QI*	17	Kavir Bharatlal Laloo						
			Admin	$1,255.30	$1,255.17	$1,255.17	$1,255.17	$5,020.81	$1,255.17
			Reserve	$173.40	$173.53	$173.53	$173.53	$693.99	$173.53
			Owner Total	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$5,714.80**	**$1,428.70**
500*	609/QI*	8	GM Burns Nominees Pty Ltd						
			Admin	$590.70	$590.64	$590.64	$590.64	$2,362.62	$590.64
			Reserve	$81.60	$81.66	$81.66	$81.66	$326.58	$81.66
			Owner Total	**$672.30**	**$672.30**	**$672.30**	**$672.30**	**$2,689.20**	**$672.30**
501*	610/QI*	15	David & Perri Hochwald - Jones						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
502*	611/QI*	14	Goodwin & Sermon						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
503*	612/QI*	8	Julie Stewart						
			Admin	$590.70	$590.64	$590.64	$590.64	$2,362.62	$590.64
			Reserve	$81.60	$81.66	$81.66	$81.66	$326.58	$81.66
			Owner Total	**$672.30**	**$672.30**	**$672.30**	**$672.30**	**$2,689.20**	**$672.30**
504*	613/QI*	17	Shunqin Luo						
			Admin	$1,255.30	$1,255.17	$1,255.17	$1,255.17	$5,020.81	$1,255.17
			Reserve	$173.40	$173.53	$173.53	$173.53	$693.99	$173.53
			Owner Total	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$5,714.80**	**$1,428.70**

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Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
505*	614/QI*	17	Sasha Vermazen Peppinck & Bevan Anthony Hobson						
			Admin	$1,255.30	$1,255.17	$1,255.17	$1,255.17	$5,020.81	$1,255.17
			Reserve	$173.40	$173.53	$173.53	$173.53	$693.99	$173.53
			Owner Total	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$1,428.70**	**$5,714.80**	**$1,428.70**
506*	615/QI*	10	Jade Pettersen						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
507*	601/QI*	15	Benjawan Golding						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
508*	602/QI*	15	Ruping Hong						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
509*	603/QI*	16	Jin Huang						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
510*	604/QI*	14	Paul John Lapham & Renae Lee Lapham						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
511*	705/QI*	18	Sarkis Akopov & Karine Turkmenian						
			Admin	$1,329.10	$1,329.01	$1,329.01	$1,329.01	$5,316.13	$1,329.01
			Reserve	$183.60	$183.74	$183.74	$183.74	$734.82	$183.74
			Owner Total	**$1,512.70**	**$1,512.75**	**$1,512.75**	**$1,512.75**	**$6,050.95**	**$1,512.75**
512*	706/QI*	18	Sherry Investments Pty Ltd ATFT Sherry Investment Unit Trust						
			Admin	$1,329.10	$1,329.01	$1,329.01	$1,329.01	$5,316.13	$1,329.01
			Reserve	$183.60	$183.74	$183.74	$183.74	$734.82	$183.74
			Owner Total	**$1,512.70**	**$1,512.75**	**$1,512.75**	**$1,512.75**	**$6,050.95**	**$1,512.75**
513*	707/QI*	10	Jojo Yi Rollerson						
			Admin	$738.40	$738.32	$738.32	$738.32	$2,953.36	$738.32
			Reserve	$102.00	$102.08	$102.08	$102.08	$408.24	$102.08
			Owner Total	**$840.40**	**$840.40**	**$840.40**	**$840.40**	**$3,361.60**	**$840.40**
514*	708/QI*	18	Daniel Allan Refeld & Stefana Lo Presti						
			Admin	$1,329.10	$1,329.01	$1,329.01	$1,329.01	$5,316.13	$1,329.01
			Reserve	$183.60	$183.74	$183.74	$183.74	$734.82	$183.74
			Owner Total	**$1,512.70**	**$1,512.75**	**$1,512.75**	**$1,512.75**	**$6,050.95**	**$1,512.75**
515*	701/QI*	15	Anjali Walia & Mukul Soul						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**
516*	702/QI*	15	Paul and Leanne Kempshall						
			Admin	$1,107.60	$1,107.48	$1,107.48	$1,107.48	$4,430.04	$1,107.48
			Reserve	$153.00	$153.12	$153.12	$153.12	$612.36	$153.12
			Owner Total	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$1,260.60**	**$5,042.40**	**$1,260.60**

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Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
517*	703/QI*	16	Stephen Ross Costar						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
518*	704/QI*	14	Neil Panchal						
			Admin	$1,033.75	$1,033.64	$1,033.64	$1,033.64	$4,134.67	$1,033.64
			Reserve	$142.80	$142.91	$142.91	$142.91	$571.53	$142.91
			Owner Total	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$1,176.55**	**$4,706.20**	**$1,176.55**
519*	G01/QI*	9	KOO Yee Shan						
			Admin	$664.55	$664.48	$664.48	$664.48	$2,657.99	$664.48
			Reserve	$91.80	$91.87	$91.87	$91.87	$367.41	$91.87
			Owner Total	**$756.35**	**$756.35**	**$756.35**	**$756.35**	**$3,025.40**	**$756.35**
520*	G02/QI*	9	Jason Paul Scott						
			Admin	$664.55	$664.48	$664.48	$664.48	$2,657.99	$664.48
			Reserve	$91.80	$91.87	$91.87	$91.87	$367.41	$91.87
			Owner Total	**$756.35**	**$756.35**	**$756.35**	**$756.35**	**$3,025.40**	**$756.35**
521*	G03/QI*	9	Joya Putri Tijitrahadi						
			Admin	$664.55	$664.48	$664.48	$664.48	$2,657.99	$664.48
			Reserve	$91.80	$91.87	$91.87	$91.87	$367.41	$91.87
			Owner Total	**$756.35**	**$756.35**	**$756.35**	**$756.35**	**$3,025.40**	**$756.35**
522*	G04/QI*	9	Grant Andrew Mathews & Ryan Dennis Greatrex						
			Admin	$664.55	$664.48	$664.48	$664.48	$2,657.99	$664.48
			Reserve	$91.80	$91.87	$91.87	$91.87	$367.41	$91.87
			Owner Total	**$756.35**	**$756.35**	**$756.35**	**$756.35**	**$3,025.40**	**$756.35**

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Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q1

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
523*	C01/QI*	11	Apple Mint 153 Pty Ltd ATF Apple Mint 153 Family Trust						
			Admin	$812.25	$812.16	$812.16	$812.16	$3,248.73	$812.16
			Reserve	$112.20	$112.29	$112.29	$112.29	$449.07	$112.29
			Owner Total	**$924.45**	**$924.45**	**$924.45**	**$924.45**	**$3,697.80**	**$924.45**
524*	C02/QI*	12	Apple Mint 153 Pty Ltd ATF Apple Mint 153 Family Trust						
			Admin	$886.10	$886.01	$886.01	$886.01	$3,544.13	$886.01
			Reserve	$122.40	$122.49	$122.49	$122.49	$489.87	$122.49
			Owner Total	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$1,008.50**	**$4,034.00**	**$1,008.50**
525*	C03/QI*	16	Chin-Chang Wang						
			Admin	$1,181.45	$1,181.32	$1,181.32	$1,181.32	$4,725.41	$1,181.32
			Reserve	$163.20	$163.33	$163.33	$163.33	$653.19	$163.33
			Owner Total	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$1,344.65**	**$5,378.60**	**$1,344.65**
526*	C04/QI*	20	Chin-Chang Wang						
			Admin	$1,476.80	$1,476.64	$1,476.64	$1,476.64	$5,906.72	$1,476.64
			Reserve	$204.00	$204.16	$204.16	$204.16	$816.48	$204.16
Total aggregate of UOE 1773			**Owner Total**	**$1,680.80**	**$1,680.80**	**$1,680.80**	**$1,680.80**	**$6,723.20**	**$1,680.80**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
289*	G 5/QII*	13	Wai Ho Chan & Ngan Ting Regina Tsang						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
290*	G 6/QII*	9	Phillipa Doran & Housing Authority						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
291*	G 7/QII*	10	Natalie Marie Eldridge						
			Admin	$735.10	$734.67	$734.67	$734.67	$2,939.11	$734.67
			Reserve	$118.40	$118.33	$118.33	$118.33	$473.39	$118.33
			Owner Total	**$853.50**	**$853.00**	**$853.00**	**$853.00**	**$3,412.50**	**$853.00**
292*	G 8/QII*	10	San Ping Jiang & Choo Geok Lim						
			Admin	$735.10	$734.67	$734.67	$734.67	$2,939.11	$734.67
			Reserve	$118.40	$118.33	$118.33	$118.33	$473.39	$118.33
			Owner Total	**$853.50**	**$853.00**	**$853.00**	**$853.00**	**$3,412.50**	**$853.00**
293*	G 9/QII*	15	Yizheng Huang						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
294*	G 10/QII*	11	Mr Kang-Fui Koh & Mrs Evangeline Oi See Koh						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
295*	G 11/QII*	11	Sussi Porsborg						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**
296*	G 12/QII*	9	Mr Stuart Alexander Forsythe Brown						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
297*	101/QII*	9	Aurellya C Kimbal						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
298*	102/QII*	13	Graeme Jeffrey Watson & Sonia Elizabeth Watson						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
299*	103/QII*	13	Remin Zhang & He Li						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
300*	104/QII*	13	Vidula Runganaikaloo & Housing Authority						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
301*	105/QII*	13	Paul Leslie & Suzanne Michelle Mulloland						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
302*	106/QII*	13	Khanh Cang Phan						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
303*	107/QII*	13	Mr Thomas Mark Broadhurst & Ms Melissa Ann Wilson						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
304*	108/QII*	14	Yao Chen & Subham Paliwal						
			Admin	$1,029.14	$1,028.54	$1,028.54	$1,028.54	$4,114.76	$1,028.54
			Reserve	$165.76	$165.66	$165.66	$165.66	$662.74	$165.66
			Owner Total	**$1,194.90**	**$1,194.20**	**$1,194.20**	**$1,194.20**	**$4,777.50**	**$1,194.20**
305*	109/QII*	10	Robert Duncan Batchelor						
			Admin	$735.10	$734.67	$734.67	$734.67	$2,939.11	$734.67
			Reserve	$118.40	$118.33	$118.33	$118.33	$473.39	$118.33
			Owner Total	**$853.50**	**$853.00**	**$853.00**	**$853.00**	**$3,412.50**	**$853.00**
306*	110/QII*	14	Rizam Aziz Rizam Tengku & Putra Tunku						
			Admin	$1,029.14	$1,028.54	$1,028.54	$1,028.54	$4,114.76	$1,028.54
			Reserve	$165.76	$165.66	$165.66	$165.66	$662.74	$165.66
			Owner Total	**$1,194.90**	**$1,194.20**	**$1,194.20**	**$1,194.20**	**$4,777.50**	**$1,194.20**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
307*	111/QII*	14	Chi Hang Leung						
			Admin	$1,029.14	$1,028.54	$1,028.54	$1,028.54	$4,114.76	$1,028.54
			Reserve	$165.76	$165.66	$165.66	$165.66	$662.74	$165.66
			Owner Total	**$1,194.90**	**$1,194.20**	**$1,194.20**	**$1,194.20**	**$4,777.50**	**$1,194.20**
308*	112/QII*	11	Leisa Janine Peake						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**
309*	113/QII*	11	Martin Thomas Desond Brady & Antonia Brady & Housing Authority						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**
310*	114/QII*	11	Teresa Nguyen						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**
311*	115/QII*	10	Yang Yang						
			Admin	$735.10	$734.67	$734.67	$734.67	$2,939.11	$734.67
			Reserve	$118.40	$118.33	$118.33	$118.33	$473.39	$118.33
			Owner Total	**$853.50**	**$853.00**	**$853.00**	**$853.00**	**$3,412.50**	**$853.00**
312*	116/QII*	10	Simon Andrew Stanford						
			Admin	$735.10	$734.67	$734.67	$734.67	$2,939.11	$734.67
			Reserve	$118.40	$118.33	$118.33	$118.33	$473.39	$118.33
			Owner Total	**$853.50**	**$853.00**	**$853.00**	**$853.00**	**$3,412.50**	**$853.00**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
313*	117/QII*	11	Lian Chye Joe Oh & Siew Hua Jeanie Tan						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**
314*	118/QII*	11	Simon Andrew Stanford						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**
315*	119/QII*	13	Huimin Shen						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
316*	201/QII*	9	Mr Mark Roland Neo						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
317*	202/QII*	13	Mr Weili Ng & Ms Shitian Marissa Jane Goh						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
318*	203/QII*	13	Rick Anstey & Housing Authority						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
319*	204/QII*	13	Melissa Wanyu Guo & Housing Authority						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
320*	205/QII*	13	Mr Bryan Chong Heng Tan & Ms Erica Ai Li Toh						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
321*	206/QII*	13	Berendine Van Zyl & Matthew James Rush						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
322*	207/QII*	13	Yen The Ly						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
323*	208/QII*	14	A Rogowsky						
			Admin	$1,029.14	$1,028.54	$1,028.54	$1,028.54	$4,114.76	$1,028.54
			Reserve	$165.76	$165.66	$165.66	$165.66	$662.74	$165.66
			Owner Total	**$1,194.90**	**$1,194.20**	**$1,194.20**	**$1,194.20**	**$4,777.50**	**$1,194.20**
324*	209/QII*	10	Yvonne Majorie Hale						
			Admin	$735.10	$734.67	$734.67	$734.67	$2,939.11	$734.67
			Reserve	$118.40	$118.33	$118.33	$118.33	$473.39	$118.33
			Owner Total	**$853.50**	**$853.00**	**$853.00**	**$853.00**	**$3,412.50**	**$853.00**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
325*	210/QII*	14	Ainsley Joesph Paul						
			Admin	$1,029.14	$1,028.54	$1,028.54	$1,028.54	$4,114.76	$1,028.54
			Reserve	$165.76	$165.66	$165.66	$165.66	$662.74	$165.66
			Owner Total	**$1,194.90**	**$1,194.20**	**$1,194.20**	**$1,194.20**	**$4,777.50**	**$1,194.20**
326*	211/QII*	13	Angel Cheng & Yuk Chun On						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
327*	212/QII*	11	Housing Authority						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**
328*	213/QII*	9	Stella Choon Kee Sim						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
329*	214/QII*	12	Stephanie Jane Hui Wong						
			Admin	$882.12	$881.61	$881.61	$881.61	$3,526.95	$881.61
			Reserve	$142.08	$141.99	$141.99	$141.99	$568.05	$141.99
			Owner Total	**$1,024.20**	**$1,023.60**	**$1,023.60**	**$1,023.60**	**$4,095.00**	**$1,023.60**
330*	215/QII*	13	Mr Ngoc Phuoc Huynh & Mr Phi Long Ly						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
331*	216/QII*	9	Mr John Niall Hughes & Housing Authority						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
332*	217/QII*	15	Mr Russell Douglas O'Neill						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
333*	218/QII*	17	S INOUE & S INOUE						
			Admin	$1,249.67	$1,248.94	$1,248.94	$1,248.94	$4,996.49	$1,248.94
			Reserve	$201.28	$201.16	$201.16	$201.16	$804.76	$201.16
			Owner Total	**$1,450.95**	**$1,450.10**	**$1,450.10**	**$1,450.10**	**$5,801.25**	**$1,450.10**
334*	219/QII*	15	Hayao & Rie Yamahara						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
335*	301/QII*	18	Lecinda Anne Collins-Brown						
			Admin	$1,323.18	$1,322.41	$1,322.41	$1,322.41	$5,290.41	$1,322.41
			Reserve	$213.12	$212.99	$212.99	$212.99	$852.09	$212.99
			Owner Total	**$1,536.30**	**$1,535.40**	**$1,535.40**	**$1,535.40**	**$6,142.50**	**$1,535.40**
336*	302/QII*	13	Poh Tho Kok						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
337*	303/QII*	13	Ryan Valentine						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
338*	304/QII*	13	Yue Wu						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
339*	305/QII*	13	Mr Sandy Suhaili & Ms Vanessa Susanti Wibowo						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
340*	306/QII*	13	Emma Jane Bock						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
341*	307/QII*	15	Lay Chuan Hong & Mee Fung Leow						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
342*	308/QII*	11	Mr Andy Peck-Guan Goh						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
343*	309/QII*	16	Ms Joelin Teh						
			Admin	$1,176.16	$1,175.48	$1,175.48	$1,175.48	$4,702.60	$1,175.48
			Reserve	$189.44	$189.32	$189.32	$189.32	$757.40	$189.32
			Owner Total	**$1,365.60**	**$1,364.80**	**$1,364.80**	**$1,364.80**	**$5,460.00**	**$1,364.80**
344*	310/QII*	15	Michael David Weston & Donna Lee Weston						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
345*	311/QII*	12	Yanjun Jin						
			Admin	$882.12	$881.61	$881.61	$881.61	$3,526.95	$881.61
			Reserve	$142.08	$141.99	$141.99	$141.99	$568.05	$141.99
			Owner Total	**$1,024.20**	**$1,023.60**	**$1,023.60**	**$1,023.60**	**$4,095.00**	**$1,023.60**
346*	312/QII*	9	E Teng Lee & Sau Lan Sin						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
347*	313/QII*	13	Yee Chien Yap & Dewi Kurniawati Hartono						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
348*	314/QII*	13	Ms S M Cheong & Mr H W Tan						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
349*	315/QII*	10	Wei Yong Yeo & Hong Lian Khua						
			Admin	$735.10	$734.67	$734.67	$734.67	$2,939.11	$734.67
			Reserve	$118.40	$118.33	$118.33	$118.33	$473.39	$118.33
			Owner Total	**$853.50**	**$853.00**	**$853.00**	**$853.00**	**$3,412.50**	**$853.00**
350*	316/QII*	15	Nirmala Arunaselam						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
351*	317/QII*	17	Ah Young Ash CHO						
			Admin	$1,249.67	$1,248.94	$1,248.94	$1,248.94	$4,996.49	$1,248.94
			Reserve	$201.28	$201.16	$201.16	$201.16	$804.76	$201.16
			Owner Total	**$1,450.95**	**$1,450.10**	**$1,450.10**	**$1,450.10**	**$5,801.25**	**$1,450.10**
352*	318/QII*	15	Samuel Peter Moran and Dana Jae Lewis						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
353*	401/QII*	18	Yaya Cui						
			Admin	$1,323.18	$1,322.41	$1,322.41	$1,322.41	$5,290.41	$1,322.41
			Reserve	$213.12	$212.99	$212.99	$212.99	$852.09	$212.99
			Owner Total	**$1,536.30**	**$1,535.40**	**$1,535.40**	**$1,535.40**	**$6,142.50**	**$1,535.40**
354*	402/QII*	13	Yue Wu (May)						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
355*	403/QII*	13	Lin Fan						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
356*	404/QII*	13	Mr Dayman Javier Oliviera & Ms Rachel Elizabeth Rudak						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
357*	405/QII*	13	Kongyu Wang						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
358*	406/QII*	13	Rachel Elizabeth Rudak & Rita Stiltoe & Dayman Javier Oliviera						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
359*	407/QII*	15	Mr Drew Matthew Graham Aris & Courtney Bryce-Moore						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
360*	408/QII*	11	Yingtao Lu & Jing Shang						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
361*	409/QII*	16	Suay Tong Lim & Foong Har Chay						
			Admin	$1,176.16	$1,175.48	$1,175.48	$1,175.48	$4,702.60	$1,175.48
			Reserve	$189.44	$189.32	$189.32	$189.32	$757.40	$189.32
			Owner Total	**$1,365.60**	**$1,364.80**	**$1,364.80**	**$1,364.80**	**$5,460.00**	**$1,364.80**
362*	410/QII*	15	Chok Leong Teoh						
			Admin	$1,102.65	$1,102.01	$1,102.01	$1,102.01	$4,408.68	$1,102.01
			Reserve	$177.60	$177.49	$177.49	$177.49	$710.07	$177.49
			Owner Total	**$1,280.25**	**$1,279.50**	**$1,279.50**	**$1,279.50**	**$5,118.75**	**$1,279.50**
363*	411/QII*	12	Xander Christian Ison CAMIT						
			Admin	$882.12	$881.61	$881.61	$881.61	$3,526.95	$881.61
			Reserve	$142.08	$141.99	$141.99	$141.99	$568.05	$141.99
			Owner Total	**$1,024.20**	**$1,023.60**	**$1,023.60**	**$1,023.60**	**$4,095.00**	**$1,023.60**
364*	412/QII*	9	Simone Rochelle Smith & Housing Authority						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
365*	413/QII*	13	Bruce Gordon Longmuir						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**
366*	414/QII*	13	Mr Anand Venkataraman						
			Admin	$955.63	$955.07	$955.07	$955.07	$3,820.84	$955.07
			Reserve	$153.92	$153.83	$153.83	$153.83	$615.41	$153.83
			Owner Total	**$1,109.55**	**$1,108.90**	**$1,108.90**	**$1,108.90**	**$4,436.25**	**$1,108.90**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
367*	415/QII*	11	Mr Matthew Stephen Vella						
			Admin	$808.61	$808.14	$808.14	$808.14	$3,233.03	$808.14
			Reserve	$130.24	$130.16	$130.16	$130.16	$520.72	$130.16
			Owner Total	**$938.85**	**$938.30**	**$938.30**	**$938.30**	**$3,753.75**	**$938.30**
368*	416/QII*	16	Kyrus Consulting (WA) Pty Ltd (ATF The H&H Ong Family Trust						
			Admin	$1,176.16	$1,175.48	$1,175.48	$1,175.48	$4,702.60	$1,175.48
			Reserve	$189.44	$189.32	$189.32	$189.32	$757.40	$189.32
			Owner Total	**$1,365.60**	**$1,364.80**	**$1,364.80**	**$1,364.80**	**$5,460.00**	**$1,364.80**
369*	417/QII*	17	Edward Francis Roper & Pascale Gabrielle Jeanne Roper						
			Admin	$1,249.67	$1,248.94	$1,248.94	$1,248.94	$4,996.49	$1,248.94
			Reserve	$201.28	$201.16	$201.16	$201.16	$804.76	$201.16
			Owner Total	**$1,450.95**	**$1,450.10**	**$1,450.10**	**$1,450.10**	**$5,801.25**	**$1,450.10**
370*	418/QII*	16	Maxwell Kelsall						
			Admin	$1,176.16	$1,175.48	$1,175.48	$1,175.48	$4,702.60	$1,175.48
			Reserve	$189.44	$189.32	$189.32	$189.32	$757.40	$189.32
			Owner Total	**$1,365.60**	**$1,364.80**	**$1,364.80**	**$1,364.80**	**$5,460.00**	**$1,364.80**
371*	501/QII*	25	Bohang Gong & Lin Mei						
			Admin	$1,837.75	$1,836.63	$1,836.63	$1,836.63	$7,347.64	$1,836.63
			Reserve	$296.00	$295.82	$295.82	$295.82	$1,183.46	$295.82
			Owner Total	**$2,133.75**	**$2,132.45**	**$2,132.45**	**$2,132.45**	**$8,531.10**	**$2,132.45**
372*	502/QII*	20	Ms Denise Kaye Michelsen & Ms Christine Margaret Vitler						
			Admin	$1,470.20	$1,469.30	$1,469.30	$1,469.30	$5,878.10	$1,469.30
			Reserve	$236.80	$236.65	$236.65	$236.65	$946.75	$236.65
			Owner Total	**$1,707.00**	**$1,705.95**	**$1,705.95**	**$1,705.95**	**$6,824.85**	**$1,705.95**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
373*	503/QII*	16	Mei Yang						
			Admin	$1,176.16	$1,175.48	$1,175.48	$1,175.48	$4,702.60	$1,175.48
			Reserve	$189.44	$189.32	$189.32	$189.32	$757.40	$189.32
			Owner Total	**$1,365.60**	**$1,364.80**	**$1,364.80**	**$1,364.80**	**$5,460.00**	**$1,364.80**
374*	504/QII*	23	R K GHODKE & D D WADIA						
			Admin	$1,690.73	$1,689.70	$1,689.70	$1,689.70	$6,759.83	$1,689.70
			Reserve	$272.32	$272.15	$272.15	$272.15	$1,088.77	$272.15
			Owner Total	**$1,963.05**	**$1,961.85**	**$1,961.85**	**$1,961.85**	**$7,848.60**	**$1,961.85**
375*	505/QII*	22	Teck Yiew Goh						
			Admin	$1,617.22	$1,616.28	$1,616.28	$1,616.28	$6,466.06	$1,616.28
			Reserve	$260.48	$260.32	$260.32	$260.32	$1,041.44	$260.32
			Owner Total	**$1,877.70**	**$1,876.60**	**$1,876.60**	**$1,876.60**	**$7,507.50**	**$1,876.60**
376*	506/QII*	18	Sui Yuing Wong						
			Admin	$1,323.18	$1,322.41	$1,322.41	$1,322.41	$5,290.41	$1,322.41
			Reserve	$213.12	$212.99	$212.99	$212.99	$852.09	$212.99
			Owner Total	**$1,536.30**	**$1,535.40**	**$1,535.40**	**$1,535.40**	**$6,142.50**	**$1,535.40**
377*	507/QII*	21	Corey Bruce Skelton & Alexander David Rafferty						
			Admin	$1,543.71	$1,542.81	$1,542.81	$1,542.81	$6,172.14	$1,542.81
			Reserve	$248.64	$248.49	$248.49	$248.49	$994.11	$248.49
			Owner Total	**$1,792.35**	**$1,791.30**	**$1,791.30**	**$1,791.30**	**$7,166.25**	**$1,791.30**
378*	601/QII*	25	Mr Gordon Milne & Ms Susan Margaret Evans						
			Admin	$1,837.75	$1,836.63	$1,836.63	$1,836.63	$7,347.64	$1,836.63
			Reserve	$296.00	$295.82	$295.82	$295.82	$1,183.46	$295.82
			Owner Total	**$2,133.75**	**$2,132.45**	**$2,132.45**	**$2,132.45**	**$8,531.10**	**$2,132.45**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
379*	602/QII*	20	Yiqun Dong & Sijun Xu						
			Admin	$1,470.20	$1,469.30	$1,469.30	$1,469.30	$5,878.10	$1,469.30
			Reserve	$236.80	$236.65	$236.65	$236.65	$946.75	$236.65
			Owner Total	**$1,707.00**	**$1,705.95**	**$1,705.95**	**$1,705.95**	**$6,824.85**	**$1,705.95**
380*	603/QII*	16	Pik Fong Lee						
			Admin	$1,176.16	$1,175.48	$1,175.48	$1,175.48	$4,702.60	$1,175.48
			Reserve	$189.44	$189.32	$189.32	$189.32	$757.40	$189.32
			Owner Total	**$1,365.60**	**$1,364.80**	**$1,364.80**	**$1,364.80**	**$5,460.00**	**$1,364.80**
381*	604/QII*	24	Theam Kong Mun & Kien Hui Tan						
			Admin	$1,764.24	$1,763.21	$1,763.21	$1,763.21	$7,053.87	$1,763.21
			Reserve	$284.16	$283.99	$283.99	$283.99	$1,136.13	$283.99
			Owner Total	**$2,048.40**	**$2,047.20**	**$2,047.20**	**$2,047.20**	**$8,190.00**	**$2,047.20**
382*	605/QII*	23	Biskera Martin						
			Admin	$1,690.73	$1,689.70	$1,689.70	$1,689.70	$6,759.83	$1,689.70
			Reserve	$272.32	$272.15	$272.15	$272.15	$1,088.77	$272.15
			Owner Total	**$1,963.05**	**$1,961.85**	**$1,961.85**	**$1,961.85**	**$7,848.60**	**$1,961.85**
383*	606/QII*	18	Eng Seng Chua Yuen Siang Wong & Julia Soon Hui						
			Admin	$1,323.18	$1,322.41	$1,322.41	$1,322.41	$5,290.41	$1,322.41
			Reserve	$213.12	$212.99	$212.99	$212.99	$852.09	$212.99
			Owner Total	**$1,536.30**	**$1,535.40**	**$1,535.40**	**$1,535.40**	**$6,142.50**	**$1,535.40**
384*	607/QII*	21	Vincent Brian Stackpole & Deborah Caroline Stackpole						
			Admin	$1,543.71	$1,542.81	$1,542.81	$1,542.81	$6,172.14	$1,542.81
			Reserve	$248.64	$248.49	$248.49	$248.49	$994.11	$248.49
			Owner Total	**$1,792.35**	**$1,791.30**	**$1,791.30**	**$1,791.30**	**$7,166.25**	**$1,791.30**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
385*	701/QII*	25	Lian Zi Gu						
			Admin	$1,837.75	$1,836.63	$1,836.63	$1,836.63	$7,347.64	$1,836.63
			Reserve	$296.00	$295.82	$295.82	$295.82	$1,183.46	$295.82
			Owner Total	**$2,133.75**	**$2,132.45**	**$2,132.45**	**$2,132.45**	**$8,531.10**	**$2,132.45**
386*	702/QII*	21	Su Kiing Chio & Chiew Yun Chieng						
			Admin	$1,543.71	$1,542.81	$1,542.81	$1,542.81	$6,172.14	$1,542.81
			Reserve	$248.64	$248.49	$248.49	$248.49	$994.11	$248.49
			Owner Total	**$1,792.35**	**$1,791.30**	**$1,791.30**	**$1,791.30**	**$7,166.25**	**$1,791.30**
387*	703/QII*	17	Jennifer Wadd						
			Admin	$1,249.67	$1,248.94	$1,248.94	$1,248.94	$4,996.49	$1,248.94
			Reserve	$201.28	$201.16	$201.16	$201.16	$804.76	$201.16
			Owner Total	**$1,450.95**	**$1,450.10**	**$1,450.10**	**$1,450.10**	**$5,801.25**	**$1,450.10**
388*	704/QII*	24	Sixuan and Changjiang ZHU						
			Admin	$1,764.24	$1,763.21	$1,763.21	$1,763.21	$7,053.87	$1,763.21
			Reserve	$284.16	$283.99	$283.99	$283.99	$1,136.13	$283.99
			Owner Total	**$2,048.40**	**$2,047.20**	**$2,047.20**	**$2,047.20**	**$8,190.00**	**$2,047.20**
389*	705/QII*	23	Ms Lily Lustono						
			Admin	$1,690.73	$1,689.70	$1,689.70	$1,689.70	$6,759.83	$1,689.70
			Reserve	$272.32	$272.15	$272.15	$272.15	$1,088.77	$272.15
			Owner Total	**$1,963.05**	**$1,961.85**	**$1,961.85**	**$1,961.85**	**$7,848.60**	**$1,961.85**
390*	706/QII*	19	Leh Min Goh						
			Admin	$1,396.69	$1,395.88	$1,395.88	$1,395.88	$5,584.33	$1,395.88
			Reserve	$224.96	$224.82	$224.82	$224.82	$899.42	$224.82
			Owner Total	**$1,621.65**	**$1,620.70**	**$1,620.70**	**$1,620.70**	**$6,483.75**	**$1,620.70**

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Owner Summary (01/10/2024-30/09/2025) - Q2

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
391*	707/QII*	22	Rebekah May Ledingham						
			Admin	$1,617.22	$1,616.28	$1,616.28	$1,616.28	$6,466.06	$1,616.28
			Reserve	$260.48	$260.32	$260.32	$260.32	$1,041.44	$260.32
			Owner Total	**$1,877.70**	**$1,876.60**	**$1,876.60**	**$1,876.60**	**$7,507.50**	**$1,876.60**
393*	G 1/QII*	8	Bodie James John Wray						
			Admin	$588.08	$587.74	$587.74	$587.74	$2,351.30	$587.74
			Reserve	$94.72	$94.66	$94.66	$94.66	$378.70	$94.66
			Owner Total	**$682.80**	**$682.40**	**$682.40**	**$682.40**	**$2,730.00**	**$682.40**
394*	G 2/QII*	12	Rhys Shen Wei Weaver						
			Admin	$882.12	$881.61	$881.61	$881.61	$3,526.95	$881.61
			Reserve	$142.08	$141.99	$141.99	$141.99	$568.05	$141.99
			Owner Total	**$1,024.20**	**$1,023.60**	**$1,023.60**	**$1,023.60**	**$4,095.00**	**$1,023.60**
395*	G 3/QII*	9	Malcolm David Sibson & Linda Marie Sibson						
			Admin	$661.59	$661.21	$661.21	$661.21	$2,645.22	$661.21
			Reserve	$106.56	$106.49	$106.49	$106.49	$426.03	$106.49
			Owner Total	**$768.15**	**$767.70**	**$767.70**	**$767.70**	**$3,071.25**	**$767.70**
396*	G 4/QII*	12	BING CAO & HUA CHEN						
			Admin	$882.12	$881.61	$881.61	$881.61	$3,526.95	$881.61
			Reserve	$142.08	$141.99	$141.99	$141.99	$568.05	$141.99
Total aggregate of UOE 1529			**Owner Total**	**$1,024.20**	**$1,023.60**	**$1,023.60**	**$1,023.60**	**$4,095.00**	**$1,023.60**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
14*	G01/QIII*	22	Zhongfu Investments Pty Ltd						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**
15*	G02/QIII*	22	Wee Sien Tee						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**
16*	G03/QIII*	21	Star Style Pty Ltd Aft Jenjo Family Trust						
			Admin	$1,652.26	$1,652.23	$1,652.23	$1,652.23	$6,608.95	$1,652.23
			Reserve	$197.19	$197.37	$197.37	$197.37	$789.30	$197.37
			Owner Total	**$1,849.45**	**$1,849.60**	**$1,849.60**	**$1,849.60**	**$7,398.25**	**$1,849.60**
17*	G04/QIII*	22	Belinda Humphreys						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**
18*	G05/QIII*	22	Star Style Pty Ltd Aft Jenjo Family Trust						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**
19*	G06/QIII*	22	Caleb Joseph Lloyd Silcock						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
20*	G07/QIII*	22	Andrews T M						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**
21*	G08/QIII*	22	Donald James Montgomery & Helen Anne Montgomery						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**
22*	T 1/QIII*	11	Fraser Queens Pty Ltd						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
23*	T 5/QIII*	11	Platinum Global Investment Group Pty Ltd						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
24*	101/QIII*	16	YONGLUAN LI						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
25*	102/QIII*	12	Todd Norman Jacobs & Kahlia Rangihuia Jacqueline Morehu ATF T & K Jacobs Family Trust						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
26*	103/QIII*	10	Xianlong Luo						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
27*	104/QIII*	12	Boon Tiong Jeffrey Tan						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
28*	105/QIII*	12	P Burgess & M Burgess						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
29*	106/QIII*	17	Rahul Sanjay Ingle						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
30*	107/QIII*	12	Decima - Rae Claite						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
31*	108/QIII*	15	Ohio Investments Pty Ltd						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
32*	201/QIII*	14	Ben John Cash & Yana Lyadskaya						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
33*	202/QIII*	12	Youmei Xiao						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
34*	203/QIII*	12	Mr Bryant Moody						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
35*	204/QIII*	12	Bryn Rowan Hart						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
36*	205/QIII*	12	DEMIR Olga						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
37*	206/QIII*	12	Tawsif Akkas & Samia Ashraf & Housing Authority						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
38*	207/QIII*	12	Timothy Robert Lloyd						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
39*	208/QIII*	12	Inah Kosasih & Eng Chan						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
40*	209/QIII*	16	Alexandra Veronica Zydek						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
41*	210/QIII*	13	Mr Yi Guang Qiu & Mrs Yao Wang						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
42*	211/QIII*	10	The Ordonez Custodian Pty Ltd						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
43*	212/QIII*	13	Dr Jehan Suleiman						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**

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Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
44*	213/QIII*	13	J Wah & C Eng						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
45*	214/QIII*	17	Kendall Alisa Carter & Mark Andrew Carter						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
46*	215/QIII*	13	Philip Albert Marks						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
47*	216/QIII*	15	Almog Hanan						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
48*	301/QIII*	15	Megafun Enterprises Pty Ltd						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
49*	302/QIII*	12	Gordon & Fay Macfarlaine						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
50*	303/QIII*	12	Aveen Gul Mahtani						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
51*	304/QIII*	12	Evelyn Elizabeth Pawelec						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
52*	305/QIII*	12	Adam John Rutherford & Housing Authority						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
53*	306/QIII*	12	Mr Bryan Chin Loong Ho						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
54*	307/QIII*	12	Mr Jesse & Mrs Bianca Conroy						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
55*	308/QIII*	12	Mr Terrence & Mrs Doreen Sequeira						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**

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Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
56*	309/QIII*	16	Setya & Satio Darmadji						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
57*	310/QIII*	13	Ms Toni Forgione						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
58*	311/QIII*	10	Mr Ratko Jevtovic						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
59*	312/QIII*	13	Quoc Duy Le & Housing Authority						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
60*	313/QIII*	13	Mr Colin & Miss Samantha Mcfarlaine						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
61*	314/QIII*	18	Megafun Enterprises Pty Ltd						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**

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Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
62*	315/QIII*	13	Melville Donald Adams & Shelby Gemma Adams						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
63*	316/QIII*	15	Essy Blue Gibson						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
64*	317/QIII*	7	Marc Antoine Gervais Bikim & Jacqueline Bikim						
			Admin	$550.77	$550.76	$550.76	$550.76	$2,203.05	$550.76
			Reserve	$65.73	$65.79	$65.79	$65.79	$263.10	$65.79
			Owner Total	**$616.50**	**$616.55**	**$616.55**	**$616.55**	**$2,466.15**	**$616.55**
65*	318/QIII*	7	Kin Sen Wong & Hooi Ching Lew						
			Admin	$550.77	$550.76	$550.76	$550.76	$2,203.05	$550.76
			Reserve	$65.73	$65.79	$65.79	$65.79	$263.10	$65.79
			Owner Total	**$616.50**	**$616.55**	**$616.55**	**$616.55**	**$2,466.15**	**$616.55**
66*	401/QIII*	15	Mr Mong Hao Lim & Ms Doris Mee Hiang Phang						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
67*	402/QIII*	12	Kok Fai Lim & Soon Leng Lee						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
68*	403/QIII*	12	Annarey Tanchingco & Rex Anicete						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
69*	404/QIII*	11	Dmitry Ivanov						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
70*	405/QIII*	8	Sien Wee Tee						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
71*	406/QIII*	8	Wee Sien Tee						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
72*	407/QIII*	17	Dheeraj Gupta						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
73*	408/QIII*	17	Artur Kuzma & Tetiana Kuzma						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
74*	409/QIII*	13	Hoi Shan Wong						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
75*	410/QIII*	12	Mr Kunal Malhotra						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
76*	411/QIII*	9	Georgia Helen McLeod						
			Admin	$708.14	$708.11	$708.11	$708.11	$2,832.47	$708.11
			Reserve	$84.51	$84.59	$84.59	$84.59	$338.28	$84.59
			Owner Total	**$792.65**	**$792.70**	**$792.70**	**$792.70**	**$3,170.75**	**$792.70**
77*	412/QIII*	7	Mr Nicholas James Brown & Housing Authority						
			Admin	$550.77	$550.76	$550.76	$550.76	$2,203.05	$550.76
			Reserve	$65.73	$65.79	$65.79	$65.79	$263.10	$65.79
			Owner Total	**$616.50**	**$616.55**	**$616.55**	**$616.55**	**$2,466.15**	**$616.55**
78*	501/QIII*	15	Benjamin Frank Collins						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
79*	502/QIII*	12	Ms Ling Chen						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
80*	503/QIII*	12	Steven Kyriakou						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
81*	504/QIII*	12	Dhan Lal Shrestha						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
82*	505/QIII*	10	Ruliang Pan & Aiqua Zhang						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
83*	506/QIII*	8	Hyun Kyu Bok						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
84*	507/QIII*	16	HAN Fook Juan & ANG Peck Ngo						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
85*	508/QIII*	17	Mr C Dalton & Mrs M Dalton						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
86*	509/QIII*	17	Mrs R Lee						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
87*	510/QIII*	12	Thaim Huat See						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
88*	511/QIII*	10	Ka Man Wu & Housing Authority						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
89*	512/QIII*	8	Jordan Taylor & Housing Authority						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
90*	601/QIII*	15	Ying Li						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
91*	602/QIII*	13	Xiao Liang						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
92*	603/QIII*	12	Sestic Group Pty Ltd						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
93*	604/QIII*	12	Koh Koung Nge & Ping Ping Tang						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
94*	605/QIII*	10	Quin Hua Lin & Shao Long Lam						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
95*	606/QIII*	8	Kian Leong Lee & Poh Leng Chin						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
96*	607/QIII*	17	Mr Michael Gardner & Ms Cassandra Le						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
97*	608/QIII*	17	Mr Frank Simunovich						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
98*	609/QIII*	13	Zachary Sean Miller						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
99*	610/QIII*	13	Essy Blue Gibson						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
100*	611/QIII*	10	Mr Brendan Stirling Arrowsmith & Housing Authority						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
101*	612/QIII*	7	Dongchen Xu						
			Admin	$550.77	$550.76	$550.76	$550.76	$2,203.05	$550.76
			Reserve	$65.73	$65.79	$65.79	$65.79	$263.10	$65.79
			Owner Total	**$616.50**	**$616.55**	**$616.55**	**$616.55**	**$2,466.15**	**$616.55**
102*	701/QIII*	16	Ms Leng Sze Dawn Wee & Mr Tai Loong Alex Tan						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
103*	702/QIII*	13	Ms Yit Peng Chong						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
104*	703/QIII*	12	Ms E G McNaught						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
105*	704/QIII*	12	Jessica Tait						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
106*	705/QIII*	11	Mr Dong Hyng Kim & Mrs Xiaoxi Ma						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
107*	706/QIII*	8	Nelson Chua & Hui Fang Tan						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
108*	707/QIII*	17	Anita M Ward & Andrew B M Jones						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
109*	708/QIII*	18	FENG James Khoo						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
110*	709/QIII*	14	Mr Andrew Sugiaputra						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
111*	710/QIII*	13	Kieu Vu						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
112*	711/QIII*	10	Mr Keng L R Nah & Mrs Mei P F Low						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
113*	712/QIII*	8	Ryan James Austin						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
114*	801/QIII*	16	Dr Gordon Milne & Mrs Susan M Evans						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
115*	802/QIII*	13	Mr Aaron Zhi Hua Lim						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
116*	803/QIII*	13	Shijum Song						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
117*	804/QIII*	12	Liew Angela Shi Pei & Fam Wai Fung						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
			Owner Total	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**
118*	805/QIII*	11	Mr David Napier						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
119*	806/QIII*	8	Naijiao Bo						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
120*	807/QIII*	17	Chester Weixun Tham						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
121*	808/QIII*	18	Brett Matthew Kapernick						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
122*	809/QIII*	14	F & W Holdings Pty Ltd						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
123*	810/QIII*	13	Alex Tau Kheng Lim & Mary Kiu Eng Lim						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
124*	811/QIII*	10	Mr HK Pak						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
125*	812/QIII*	8	John Peter James Cotterell						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
126*	901/QIII*	16	Cecilia Vai Peng Chu-Chin						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
127*	902/QIII*	13	Dingyi Du						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
128*	903/QIII*	13	Ms Ping Si & Mr Alexander Gardner						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
129*	904/QIII*	13	Soedarsono & Suy Ting Tan						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
130*	905/QIII*	11	Varun Ramesh						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
131*	906/QIII*	8	Shien Wee & Soh Chan						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
132*	907/QIII*	17	Lian Tan						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
133*	908/QIII*	18	Viet Anh Le						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
134*	909/QIII*	14	Tjeon Lian Theng						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
135*	910/QIII*	13	Tow Siok Lim						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
136*	911/QIII*	10	Tung Thanh Thai & Danh Hue Phan						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
137*	912/QIII*	8	Paul Gao						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
138*	1001/QIII*	16	Trishna Arya Ashok & Saurabh Rai						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
139*	1002/QIII*	13	Haibo Deng & Liying Cheng						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
140*	1003/QIII*	13	Jennie C W Chan & Adam J Baxter						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
141*	1004/QIII*	13	Subhash Warrier & Sony Warrier						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
142*	1005/QIII*	11	Eden Tumbaga						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
143*	1006/QIII*	8	Giorgio & Ron Baldini						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
144*	1007/QIII*	18	Gerard Thomas Lee						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
145*	1008/QIII*	18	Garvin & Chandrika Da Silva						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
146*	1009/QIII*	14	Ai Beng Wong & Moi Kwei Siew						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
147*	1010/QIII*	13	Chu Sing Wong & Hwai Chern Chee						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
148*	1011/QIII*	10	Chon Nge Seet & Hwee Peng Tan						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
149*	1012/QIII*	8	Prosper Super Pty Ltd						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
150*	1101/QIII*	16	King King Yong & Yieng Ping Tie						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
151*	1102/QIII*	14	Lianzi Gu						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
152*	1103/QIII*	13	S Ting L Chiew H Ting & H Soon						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
153*	1104/QIII*	13	Daniel Schmid						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
154*	1105/QIII*	11	Shangying Tian						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
155*	1106/QIII*	8	Fern Yee Sally Lim & Chee Yeow Lee						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
156*	1107/QIII*	18	Levi Simon Kelder & Kelly Marie Kelder						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
157*	1108/QIII*	18	Mr Paul C Garner & Mrs Ravikan Garner						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
158*	1109/QIII*	14	Mark Anthony Berry						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
159*	1110/QIII*	14	MENGZHEN XU						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
160*	1111/QIII*	10	Teck Huan Wong & Kwei Mow Siew						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
161*	1112/QIII*	8	Richard Desmond Maggs						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
162*	1201/QIII*	16	Philip Fook Thin & Siew Gake SOH						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
163*	1202/QIII*	14	Michael John Whitfield						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
164*	1203/QIII*	13	Andrew Timothy Walker & Suzanne Michelle Ward						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
165*	1204/QIII*	13	Zhu Wang & Ruohan Li						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
166*	1205/QIII*	11	Wai Kin NG						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
167*	1206/QIII*	8	Wendy Geraldine Ho						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
168*	1207/QIII*	18	Divya Bhardwaj & Rahul Aggarwal						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
169*	1208/QIII*	19	Anagh & Pooja Bhardwaj KOHLI						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
170*	1209/QIII*	15	Vincenzo N Agostino						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
171*	1210/QIII*	14	Siew Choon Lim						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
172*	1211/QIII*	10	Hwa Kai Ting & Hie Ing Ngoi						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
173*	1212/QIII*	8	Shia & Irene Chin						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
174*	1301/QIII*	17	Saket Rai & Neha Singh						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
175*	1302/QIII*	14	Sruti Simon						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
176*	1303/QIII*	14	Thomas Rene Kennedy						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
177*	1304/QIII*	13	Sriram Balasubramanian						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
178*	1305/QIII*	11	Qiushi Chen						
			Admin	$865.46	$865.47	$865.47	$865.47	$3,461.87	$865.47
			Reserve	$103.29	$103.38	$103.38	$103.38	$413.43	$103.38
			Owner Total	**$968.75**	**$968.85**	**$968.85**	**$968.85**	**$3,875.30**	**$968.85**
179*	1306/QIII*	9	Tee Ping THAM & Chee Yuen LEE						
			Admin	$708.14	$708.11	$708.11	$708.11	$2,832.47	$708.11
			Reserve	$84.51	$84.59	$84.59	$84.59	$338.28	$84.59
			Owner Total	**$792.65**	**$792.70**	**$792.70**	**$792.70**	**$3,170.75**	**$792.70**
180*	1307/QIII*	18	James Koh Cher Siang & Evonne Tay Chen Eng						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
181*	1308/QIII*	19	Lanfen Pan						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
182*	1309/QIII*	15	Sau Ling Tan						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
183*	1310/QIII*	14	Adeland Pty Ltd						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
184*	1311/QIII*	10	Qi Wei Ang						
			Admin	$786.80	$786.77	$786.77	$786.77	$3,147.11	$786.77
			Reserve	$93.90	$93.98	$93.98	$93.98	$375.84	$93.98
			Owner Total	**$880.70**	**$880.75**	**$880.75**	**$880.75**	**$3,522.95**	**$880.75**
185*	1312/QIII*	8	Wayne Trevor Dymock						
			Admin	$629.43	$629.41	$629.41	$629.41	$2,517.66	$629.41
			Reserve	$75.12	$75.19	$75.19	$75.19	$300.69	$75.19
			Owner Total	**$704.55**	**$704.60**	**$704.60**	**$704.60**	**$2,818.35**	**$704.60**
186*	1401/QIII*	17	Micheal Moses						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
187*	1402/QIII*	14	Paul & Jeanette Greig						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
188*	1403/QIII*	14	Shammas Ozer Ebrahim & Natalie Leila Shammas Ebrahim						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
189*	1404/QIII*	17	K Y KIU						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
190*	1405/QIII*	14	S Hamilton & G Hamilton						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
191*	1406/QIII*	18	Shang Yu Liu						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
192*	1407/QIII*	19	Jianshu Zhang & Min Liu						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
193*	1408/QIII*	15	Gary Alexander Brown						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
194*	1409/QIII*	18	Asha Wright & Ian Wright						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
195*	1410/QIII*	14	Fiona Ee-Lynn Foo & Qasim Naeem Chowdry						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
196*	1501/QIII*	17	Tai Zhong Jeremy Lek						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
197*	1502/QIII*	14	Lin Fan						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
198*	1503/QIII*	14	Melissa Garcia Marin						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
199*	1504/QIII*	17	Peter Lawrence Omerod Heyworth & Susan Kathryn Heyworth						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**

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Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name		1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
200*	1505/QIII*	15	Sahar Wahab							
				Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
				Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
				Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
201*	1506/QIII*	19	Thomas & Pamela Kong							
				Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
				Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
				Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
202*	1507/QIII*	19	Pradeep Kumar Giri							
				Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
				Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
				Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
203*	1508/QIII*	15	Fang Wu							
				Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
				Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
				Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
204*	1509/QIII*	18	Mathew David Brown							
				Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
				Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
				Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
205*	1510/QIII*	14	Mehran Bayat Barooni							
				Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
				Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
				Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
206*	1601/QIII*	17	Martin Gui						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
207*	1602/QIII*	15	Yee Zuin Wan						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
208*	1603/QIII*	14	Siew Ling Ngu						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
209*	1604/QIII*	17	Splendid Perch Pty Ltd						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**
210*	1605/QIII*	15	John Man Lei Kong & Pi San Kong						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
211*	1606/QIII*	19	Michelle Joy & Karl Deiley						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
212*	1607/QIII*	20	Hong Cheng						
			Admin	$1,573.60	$1,573.53	$1,573.53	$1,573.53	$6,294.19	$1,573.53
			Reserve	$187.80	$187.97	$187.97	$187.97	$751.71	$187.97
			Owner Total	**$1,761.40**	**$1,761.50**	**$1,761.50**	**$1,761.50**	**$7,045.90**	**$1,761.50**
213*	1608/QIII*	15	The DJLO Trust						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
214*	1609/QIII*	18	Yijun Atft Li						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
215*	1610/QIII*	14	Clayton Philip Taboni						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
216*	1701/QIII*	18	Michael J Banks						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
217*	1702/QIII*	15	Mr Kian Leong Lee & Mdm Poh Leng Chin						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
218*	1703/QIII*	15	Stephen Byron Turner aft Tuner Trust						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
219*	1704/QIII*	18	Michael Gordon Cripps and Ping Lu						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
220*	1705/QIII*	15	Ted Choon Wong & Wuen Audrey Ya Wong						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
221*	1706/QIII*	19	Ah Chin Yuen Fuk Hing Li Tze Ping						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
222*	1707/QIII*	20	Jun Lok Fuk Hing Li Tze Ping						
			Admin	$1,573.60	$1,573.53	$1,573.53	$1,573.53	$6,294.19	$1,573.53
			Reserve	$187.80	$187.97	$187.97	$187.97	$751.71	$187.97
			Owner Total	**$1,761.40**	**$1,761.50**	**$1,761.50**	**$1,761.50**	**$7,045.90**	**$1,761.50**
223*	1708/QIII*	16	Ye Wu						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
224*	1709/QIII*	18	Pradipto & Sangita J Mazumder						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
225*	1710/QIII*	14	Patrick and Lilian Mwape Knhoma						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**
226*	1801/QIII*	18	Wei Shong Woi and Dewi Octavia						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
227*	1802/QIII*	15	Kylie Jane Brookes						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
228*	1803/QIII*	15	Susanto Susanto						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
229*	1804/QIII*	18	Aled Morgan						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
230*	1805/QIII*	15	Ka Keung Peter Chan & Sin Nga Ellen Yu						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
231*	1806/QIII*	20	Grenville & Jennifer Dunn						
			Admin	$1,573.60	$1,573.53	$1,573.53	$1,573.53	$6,294.19	$1,573.53
			Reserve	$187.80	$187.97	$187.97	$187.97	$751.71	$187.97
			Owner Total	**$1,761.40**	**$1,761.50**	**$1,761.50**	**$1,761.50**	**$7,045.90**	**$1,761.50**
232*	1807/QIII*	20	Ms Yijun Li ATFT X L Family Trust						
			Admin	$1,573.60	$1,573.53	$1,573.53	$1,573.53	$6,294.19	$1,573.53
			Reserve	$187.80	$187.97	$187.97	$187.97	$751.71	$187.97
			Owner Total	**$1,761.40**	**$1,761.50**	**$1,761.50**	**$1,761.50**	**$7,045.90**	**$1,761.50**
233*	1808/QIII*	16	Mr Jonathan Wei Wen Lim & Ng Li Fen						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
234*	1809/QIII*	19	Lai Chuen Sek						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
235*	1810/QIII*	14	Kaisa Helena Korkala & Shankar Radha						
			Admin	$1,101.54	$1,101.47	$1,101.47	$1,101.47	$4,405.95	$1,101.47
			Reserve	$131.46	$131.58	$131.58	$131.58	$526.20	$131.58
			Owner Total	**$1,233.00**	**$1,233.05**	**$1,233.05**	**$1,233.05**	**$4,932.15**	**$1,233.05**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
236*	1901/QIII*	18	Kumar Prabakaran						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
237*	1902/QIII*	15	Mr Alan & Mrs Winnie Parker						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
238*	1903/QIII*	15	Mrs D Wong & Mr K Mark						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
239*	1904/QIII*	18	Sachit & Pravith Chansrichavala						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
240*	1905/QIII*	15	Nethra & Meghala Nair						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
241*	1906/QIII*	20	Mr R O'Reilly & Mrs D O'Reilly						
			Admin	$1,573.60	$1,573.53	$1,573.53	$1,573.53	$6,294.19	$1,573.53
			Reserve	$187.80	$187.97	$187.97	$187.97	$751.71	$187.97
			Owner Total	**$1,761.40**	**$1,761.50**	**$1,761.50**	**$1,761.50**	**$7,045.90**	**$1,761.50**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
242*	1907/QIII*	21	Wayne Robert & Taeko Briggs						
			Admin	$1,652.26	$1,652.23	$1,652.23	$1,652.23	$6,608.95	$1,652.23
			Reserve	$197.19	$197.37	$197.37	$197.37	$789.30	$197.37
			Owner Total	**$1,849.45**	**$1,849.60**	**$1,849.60**	**$1,849.60**	**$7,398.25**	**$1,849.60**
243*	1908/QIII*	16	Japan Australia Petrointelligence Pty Ltd						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
244*	1909/QIII*	19	Chiang Loke Chan & Josephine Lee						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
245*	1910/QIII*	15	Kuhan Thasapalan & Visalakshi Ramakonar						
			Admin	$1,180.20	$1,180.17	$1,180.17	$1,180.17	$4,720.71	$1,180.17
			Reserve	$140.85	$140.98	$140.98	$140.98	$563.79	$140.98
			Owner Total	**$1,321.05**	**$1,321.15**	**$1,321.15**	**$1,321.15**	**$5,284.50**	**$1,321.15**
246*	2001/QIII*	18	Chaojie Li						
			Admin	$1,416.23	$1,416.18	$1,416.18	$1,416.18	$5,664.77	$1,416.18
			Reserve	$169.02	$169.17	$169.17	$169.17	$676.53	$169.17
			Owner Total	**$1,585.25**	**$1,585.35**	**$1,585.35**	**$1,585.35**	**$6,341.30**	**$1,585.35**
247*	2002/QIII*	16	The Cripps Family Super Fund						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**

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Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
248*	2003/QIII	27	Alex Janangkih Sinaga						
			Admin	$2,124.37	$2,124.29	$2,124.29	$2,124.29	$8,497.24	$2,124.29
			Reserve	$253.53	$253.76	$253.76	$253.76	$1,014.81	$253.76
			Owner Total	**$2,377.90**	**$2,378.05**	**$2,378.05**	**$2,378.05**	**$9,512.05**	**$2,378.05**
249*	2004/QIII	25	Zijian He						
			Admin	$1,967.00	$1,966.94	$1,966.94	$1,966.94	$7,867.82	$1,966.94
			Reserve	$234.75	$234.96	$234.96	$234.96	$939.63	$234.96
			Owner Total	**$2,201.75**	**$2,201.90**	**$2,201.90**	**$2,201.90**	**$8,807.45**	**$2,201.90**
250*	2005/QIII	22	Eng LAm Chew & Siew Sien Wendy Ngo						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**
251*	2006/QIII	22	David John Wilding & Kathleen Judith Wilding						
			Admin	$1,730.97	$1,730.93	$1,730.93	$1,730.93	$6,923.76	$1,730.93
			Reserve	$206.58	$206.77	$206.77	$206.77	$826.89	$206.77
			Owner Total	**$1,937.55**	**$1,937.70**	**$1,937.70**	**$1,937.70**	**$7,750.65**	**$1,937.70**
252*	2007/QIII	29	Aldrich Koh Shu Liang & Lee Wei Chen						
			Admin	$2,281.74	$2,281.64	$2,281.64	$2,281.64	$9,126.66	$2,281.64
			Reserve	$272.31	$272.56	$272.56	$272.56	$1,089.99	$272.56
			Owner Total	**$2,554.05**	**$2,554.20**	**$2,554.20**	**$2,554.20**	**$10,216.65**	**$2,554.20**
253*	2008/QIII	23	Mukalazi Fred Sadiiki						
			Admin	$1,809.63	$1,809.59	$1,809.59	$1,809.59	$7,238.40	$1,809.59
			Reserve	$215.97	$216.16	$216.16	$216.16	$864.45	$216.16
			Owner Total	**$2,025.60**	**$2,025.75**	**$2,025.75**	**$2,025.75**	**$8,102.85**	**$2,025.75**

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Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
254*	2101/QIII*	19	Yuen Kiu Kuh & Nyuk Yun Vun						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
255*	2102/QIII*	16	Emilie Sabrina Chai MeeLam Cham Kee						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
256*	2103/QIII*	28	Tjie Piek Oey						
			Admin	$2,203.03	$2,202.99	$2,202.99	$2,202.99	$8,812.00	$2,202.99
			Reserve	$262.92	$263.16	$263.16	$263.16	$1,052.40	$263.16
			Owner Total	**$2,465.95**	**$2,466.15**	**$2,466.15**	**$2,466.15**	**$9,864.40**	**$2,466.15**
257*	2104/QIII*	25	KB Corner Pty Ltd						
			Admin	$1,967.00	$1,966.94	$1,966.94	$1,966.94	$7,867.82	$1,966.94
			Reserve	$234.75	$234.96	$234.96	$234.96	$939.63	$234.96
			Owner Total	**$2,201.75**	**$2,201.90**	**$2,201.90**	**$2,201.90**	**$8,807.45**	**$2,201.90**
258*	2105/QIII*	23	Janet Edwards						
			Admin	$1,809.63	$1,809.59	$1,809.59	$1,809.59	$7,238.40	$1,809.59
			Reserve	$215.97	$216.16	$216.16	$216.16	$864.45	$216.16
			Owner Total	**$2,025.60**	**$2,025.75**	**$2,025.75**	**$2,025.75**	**$8,102.85**	**$2,025.75**
259*	2106/QIII*	23	Alison Joy Ramm						
			Admin	$1,809.63	$1,809.59	$1,809.59	$1,809.59	$7,238.40	$1,809.59
			Reserve	$215.97	$216.16	$216.16	$216.16	$864.45	$216.16
			Owner Total	**$2,025.60**	**$2,025.75**	**$2,025.75**	**$2,025.75**	**$8,102.85**	**$2,025.75**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
260*	2107/QIII*	29	Choon Beng Gerald Chong & Khim Ling Tan						
			Admin	$2,281.74	$2,281.64	$2,281.64	$2,281.64	$9,126.66	$2,281.64
			Reserve	$272.31	$272.56	$272.56	$272.56	$1,089.99	$272.56
			Owner Total	**$2,554.05**	**$2,554.20**	**$2,554.20**	**$2,554.20**	**$10,216.65**	**$2,554.20**
261*	2108/QIII*	24	Ross Allen Mcphee $ Maureen Frances McPhee						
			Admin	$1,888.34	$1,888.24	$1,888.24	$1,888.24	$7,553.06	$1,888.24
			Reserve	$225.36	$225.56	$225.56	$225.56	$902.04	$225.56
			Owner Total	**$2,113.70**	**$2,113.80**	**$2,113.80**	**$2,113.80**	**$8,455.10**	**$2,113.80**
262*	2201/QIII*	19	Claire Elizabeth Nielsen						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
263*	2202/QIII*	16	Michal Kaminski & Anna Oglaza						
			Admin	$1,258.86	$1,258.82	$1,258.82	$1,258.82	$5,035.32	$1,258.82
			Reserve	$150.24	$150.38	$150.38	$150.38	$601.38	$150.38
			Owner Total	**$1,409.10**	**$1,409.20**	**$1,409.20**	**$1,409.20**	**$5,636.70**	**$1,409.20**
264*	2203/QIII*	28	Ian Thomas & Asha Wright						
			Admin	$2,203.03	$2,202.99	$2,202.99	$2,202.99	$8,812.00	$2,202.99
			Reserve	$262.92	$263.16	$263.16	$263.16	$1,052.40	$263.16
			Owner Total	**$2,465.95**	**$2,466.15**	**$2,466.15**	**$2,466.15**	**$9,864.40**	**$2,466.15**
265*	2204/QIII*	26	Benjamin Leonard Stephenson						
			Admin	$2,045.66	$2,045.64	$2,045.64	$2,045.64	$8,182.58	$2,045.64
			Reserve	$244.14	$244.36	$244.36	$244.36	$977.22	$244.36
			Owner Total	**$2,289.80**	**$2,290.00**	**$2,290.00**	**$2,290.00**	**$9,159.80**	**$2,290.00**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
266*	2205/QIII*	23	Suresh & Sulekha Suresh Nair						
			Admin	$1,809.63	$1,809.59	$1,809.59	$1,809.59	$7,238.40	$1,809.59
			Reserve	$215.97	$216.16	$216.16	$216.16	$864.45	$216.16
			Owner Total	**$2,025.60**	**$2,025.75**	**$2,025.75**	**$2,025.75**	**$8,102.85**	**$2,025.75**
267*	2206/QIII*	23	James Lehman						
			Admin	$1,809.63	$1,809.59	$1,809.59	$1,809.59	$7,238.40	$1,809.59
			Reserve	$215.97	$216.16	$216.16	$216.16	$864.45	$216.16
			Owner Total	**$2,025.60**	**$2,025.75**	**$2,025.75**	**$2,025.75**	**$8,102.85**	**$2,025.75**
268*	2207/QIII*	20	Anurag Kontu						
			Admin	$1,573.60	$1,573.53	$1,573.53	$1,573.53	$6,294.19	$1,573.53
			Reserve	$187.80	$187.97	$187.97	$187.97	$751.71	$187.97
			Owner Total	**$1,761.40**	**$1,761.50**	**$1,761.50**	**$1,761.50**	**$7,045.90**	**$1,761.50**
269*	2208/QIII*	25	Mr Yuanxuan Zhang						
			Admin	$1,967.00	$1,966.94	$1,966.94	$1,966.94	$7,867.82	$1,966.94
			Reserve	$234.75	$234.96	$234.96	$234.96	$939.63	$234.96
			Owner Total	**$2,201.75**	**$2,201.90**	**$2,201.90**	**$2,201.90**	**$8,807.45**	**$2,201.90**
270*	2301/QIII*	19	Flamuyen Minanda						
			Admin	$1,494.94	$1,494.88	$1,494.88	$1,494.88	$5,979.58	$1,494.88
			Reserve	$178.41	$178.57	$178.57	$178.57	$714.12	$178.57
			Owner Total	**$1,673.35**	**$1,673.45**	**$1,673.45**	**$1,673.45**	**$6,693.70**	**$1,673.45**
271*	2302/QIII*	17	MDM Venus Jiang						
			Admin	$1,337.57	$1,337.53	$1,337.53	$1,337.53	$5,350.16	$1,337.53
			Reserve	$159.63	$159.77	$159.77	$159.77	$638.94	$159.77
			Owner Total	**$1,497.20**	**$1,497.30**	**$1,497.30**	**$1,497.30**	**$5,989.10**	**$1,497.30**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
272*	2303/QIII*	29	Mr Nyonam & Mrs Jenty Sarimin						
			Admin	$2,281.74	$2,281.64	$2,281.64	$2,281.64	$9,126.66	$2,281.64
			Reserve	$272.31	$272.56	$272.56	$272.56	$1,089.99	$272.56
			Owner Total	**$2,554.05**	**$2,554.20**	**$2,554.20**	**$2,554.20**	**$10,216.65**	**$2,554.20**
273*	2304/QIII*	26	Mr & Mrs Nyoman & Jenty Sarimin						
			Admin	$2,045.66	$2,045.64	$2,045.64	$2,045.64	$8,182.58	$2,045.64
			Reserve	$244.14	$244.36	$244.36	$244.36	$977.22	$244.36
			Owner Total	**$2,289.80**	**$2,290.00**	**$2,290.00**	**$2,290.00**	**$9,159.80**	**$2,290.00**
274*	2305/QIII*	24	Ms Astrid Gunawan						
			Admin	$1,888.34	$1,888.24	$1,888.24	$1,888.24	$7,553.06	$1,888.24
			Reserve	$225.36	$225.56	$225.56	$225.56	$902.04	$225.56
			Owner Total	**$2,113.70**	**$2,113.80**	**$2,113.80**	**$2,113.80**	**$8,455.10**	**$2,113.80**
275*	2306/QIII*	24	Kee Chin Tan & Kee Seng Tan						
			Admin	$1,888.34	$1,888.24	$1,888.24	$1,888.24	$7,553.06	$1,888.24
			Reserve	$225.36	$225.56	$225.56	$225.56	$902.04	$225.56
			Owner Total	**$2,113.70**	**$2,113.80**	**$2,113.80**	**$2,113.80**	**$8,455.10**	**$2,113.80**
276*	2307/QIII*	30	Xiangyu Wang and Lu Zhang						
			Admin	$2,360.40	$2,360.35	$2,360.35	$2,360.35	$9,441.45	$2,360.35
			Reserve	$281.70	$281.95	$281.95	$281.95	$1,127.55	$281.95
			Owner Total	**$2,642.10**	**$2,642.30**	**$2,642.30**	**$2,642.30**	**$10,569.00**	**$2,642.30**
277*	2308/QIII*	25	Nicholas Crowe-Mai & Claire Backhouse						
			Admin	$1,967.00	$1,966.94	$1,966.94	$1,966.94	$7,867.82	$1,966.94
			Reserve	$234.75	$234.96	$234.96	$234.96	$939.63	$234.96
			Owner Total	**$2,201.75**	**$2,201.90**	**$2,201.90**	**$2,201.90**	**$8,807.45**	**$2,201.90**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
278*	2401/QIII*	73	Inderjit Singh & Gurdeep Kaur						
			Admin	$5,743.63	$5,743.46	$5,743.46	$5,743.46	$22,974.01	$5,743.46
			Reserve	$685.47	$686.09	$686.09	$686.09	$2,743.74	$686.09
			Owner Total	**$6,429.10**	**$6,429.55**	**$6,429.55**	**$6,429.55**	**$25,717.75**	**$6,429.55**
279*	2402/QIII*	57	Paul Anthony Devine and Alua Devine						
			Admin	$4,484.77	$4,484.64	$4,484.64	$4,484.64	$17,938.69	$4,484.64
			Reserve	$535.23	$535.71	$535.71	$535.71	$2,142.36	$535.71
			Owner Total	**$5,020.00**	**$5,020.35**	**$5,020.35**	**$5,020.35**	**$20,081.05**	**$5,020.35**
280*	2501/QIII*	68	Bruce Dennis Maluish and Eileen Anne English						
			Admin	$5,350.23	$5,350.10	$5,350.10	$5,350.10	$21,400.53	$5,350.10
			Reserve	$638.52	$639.10	$639.10	$639.10	$2,555.82	$639.10
			Owner Total	**$5,988.75**	**$5,989.20**	**$5,989.20**	**$5,989.20**	**$23,956.35**	**$5,989.20**
281*	2502/QIII*	57	JDC Prime Holdings Pty Ltd						
			Admin	$4,484.77	$4,484.64	$4,484.64	$4,484.64	$17,938.69	$4,484.64
			Reserve	$535.23	$535.71	$535.71	$535.71	$2,142.36	$535.71
			Owner Total	**$5,020.00**	**$5,020.35**	**$5,020.35**	**$5,020.35**	**$20,081.05**	**$5,020.35**
282*	2503/QIII*	68	Golden Mile Investments						
			Admin	$5,350.23	$5,350.10	$5,350.10	$5,350.10	$21,400.53	$5,350.10
			Reserve	$638.52	$639.10	$639.10	$639.10	$2,555.82	$639.10
			Owner Total	**$5,988.75**	**$5,989.20**	**$5,989.20**	**$5,989.20**	**$23,956.35**	**$5,989.20**
283*	T 4/QIII*	21	Fraser Queens Pty Ltd						
			Admin	$1,652.26	$1,652.23	$1,652.23	$1,652.23	$6,608.95	$1,652.23
			Reserve	$197.19	$197.37	$197.37	$197.37	$789.30	$197.37
			Owner Total	**$1,849.45**	**$1,849.60**	**$1,849.60**	**$1,849.60**	**$7,398.25**	**$1,849.60**

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Owner Summary (01/10/2024-30/09/2025) - Q3

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
285*	T 2/QIII*	13	Fraser Queens Pty Ltd						
			Admin	$1,022.83	$1,022.82	$1,022.82	$1,022.82	$4,091.29	$1,022.82
			Reserve	$122.07	$122.18	$122.18	$122.18	$488.61	$122.18
			Owner Total	**$1,144.90**	**$1,145.00**	**$1,145.00**	**$1,145.00**	**$4,579.90**	**$1,145.00**
286*	T 3/QIII*	9	Quach & Lu						
			Admin	$708.14	$708.11	$708.11	$708.11	$2,832.47	$708.11
			Reserve	$84.51	$84.59	$84.59	$84.59	$338.28	$84.59
			Owner Total	**$792.65**	**$792.70**	**$792.70**	**$792.70**	**$3,170.75**	**$792.70**
287*	T 6/QIII*	9	Fraser Queens Pty Ltd						
			Admin	$708.14	$708.11	$708.11	$708.11	$2,832.47	$708.11
			Reserve	$84.51	$84.59	$84.59	$84.59	$338.28	$84.59
			Owner Total	**$792.65**	**$792.70**	**$792.70**	**$792.70**	**$3,170.75**	**$792.70**
288*	T 7/QIII*	12	McTrinh Pty Ltd ATF The Holding Trust ACN 677 448 234						
			Admin	$944.17	$944.12	$944.12	$944.12	$3,776.53	$944.12
			Reserve	$112.68	$112.78	$112.78	$112.78	$451.02	$112.78
Total aggregate of UOE 4390			**Owner Total**	**$1,056.85**	**$1,056.90**	**$1,056.90**	**$1,056.90**	**$4,227.55**	**$1,056.90**

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Cygnet West
Proposed Budget for Strata Company 55728

QUEENS RIVERSIDE, 10 Adelaide Terrace EAST PERTH

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Owner Summary (01/10/2024-30/09/2025) - Q4

Lot#	Unit#	UOE	Owner Name		1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
1*	1/QIV*	2056	Frasers Perth Pty Ltd							
				Admin	$109,111.94	$109,111.90	$109,111.90	$109,111.90	$436,447.64	$109,111.90
				Reserve	$46,588.96	$46,604.90	$46,604.90	$46,604.90	$186,403.66	$46,604.90
				Owner Total	**$155,700.90**	**$155,716.80**	**$155,716.80**	**$155,716.80**	**$622,851.30**	**$155,716.80**
2*	2/QIV*	27	Frasers Perth Pty Ltd							
				Admin	$1,432.88	$1,432.87	$1,432.87	$1,432.87	$5,731.49	$1,432.87
				Reserve	$611.82	$612.03	$612.03	$612.03	$2,447.91	$612.03
				Owner Total	**$2,044.70**	**$2,044.90**	**$2,044.90**	**$2,044.90**	**$8,179.40**	**$2,044.90**
3*	3/QIV*	28	Frasers Perth Pty Ltd							
				Admin	$1,485.97	$1,485.95	$1,485.95	$1,485.95	$5,943.82	$1,485.95
				Reserve	$634.48	$634.70	$634.70	$634.70	$2,538.58	$634.70
				Owner Total	**$2,120.45**	**$2,120.65**	**$2,120.65**	**$2,120.65**	**$8,482.40**	**$2,120.65**
4*	4/QIV*	23	Frasers Perth Pty Ltd							
				Admin	$1,220.62	$1,220.59	$1,220.59	$1,220.59	$4,882.39	$1,220.59
				Reserve	$521.18	$521.36	$521.36	$521.36	$2,085.26	$521.36
				Owner Total	**$1,741.80**	**$1,741.95**	**$1,741.95**	**$1,741.95**	**$6,967.65**	**$1,741.95**
5*	5/QIV*	26	Frasers Perth Pty Ltd							
				Admin	$1,379.84	$1,379.84	$1,379.84	$1,379.84	$5,519.36	$1,379.84
				Reserve	$589.16	$589.36	$589.36	$589.36	$2,357.24	$589.36
				Owner Total	**$1,969.00**	**$1,969.20**	**$1,969.20**	**$1,969.20**	**$7,876.60**	**$1,969.20**
6*	6/QIV*	20	Frasers Perth Pty Ltd							
				Admin	$1,061.40	$1,061.39	$1,061.39	$1,061.39	$4,245.57	$1,061.39
				Reserve	$453.20	$453.36	$453.36	$453.36	$1,813.28	$453.36
				Owner Total	**$1,514.60**	**$1,514.75**	**$1,514.75**	**$1,514.75**	**$6,058.85**	**$1,514.75**

Disclaimer: There may be differences in calculated instalment amounts due to rounding to nearest $0.05

Prepared by Cygnet West (ABN 26 791 928 513)
Level 26, 197 St Georges Terrace PERTH WA 6000 Ph +61 8 6375 6000 Fax

Owner Summary (01/10/2024-30/09/2025) - Q4

Lot#	Unit#	UOE	Owner Name		1st Instalment 01/10/2024	2nd Instalment 01/01/2025	3rd Instalment 01/04/2025	4th Instalment 01/07/2025	TOTAL (01/10/2024-30/09/2025)	Next Pre Issue 01/10/2025
7*	7/QIV*	19	Frasers Perth Pty Ltd							
				Admin	$1,008.31	$1,008.31	$1,008.31	$1,008.31	$4,033.24	$1,008.31
				Reserve	$430.54	$430.69	$430.69	$430.69	$1,722.61	$430.69
				Owner Total	**$1,438.85**	**$1,439.00**	**$1,439.00**	**$1,439.00**	**$5,755.85**	**$1,439.00**
8*	8/QIV*	27	Frasers Perth Pty Ltd							
				Admin	$1,432.88	$1,432.87	$1,432.87	$1,432.87	$5,731.49	$1,432.87
				Reserve	$611.82	$612.03	$612.03	$612.03	$2,447.91	$612.03
				Owner Total	**$2,044.70**	**$2,044.90**	**$2,044.90**	**$2,044.90**	**$8,179.40**	**$2,044.90**
9*	9/QIV*	24	Frasers Perth Pty Ltd							
				Admin	$1,273.66	$1,273.67	$1,273.67	$1,273.67	$5,094.67	$1,273.67
				Reserve	$543.84	$544.03	$544.03	$544.03	$2,175.93	$544.03
				Owner Total	**$1,817.50**	**$1,817.70**	**$1,817.70**	**$1,817.70**	**$7,270.60**	**$1,817.70**
10*	10/QIV*	17	Frasers Perth Pty Ltd							
				Admin	$902.18	$902.20	$902.20	$902.20	$3,608.78	$902.20
				Reserve	$385.22	$385.35	$385.35	$385.35	$1,541.27	$385.35
				Owner Total	**$1,287.40**	**$1,287.55**	**$1,287.55**	**$1,287.55**	**$5,150.05**	**$1,287.55**
11*	11/QIV*	24	Frasers Perth Pty Ltd							
				Admin	$1,273.66	$1,273.67	$1,273.67	$1,273.67	$5,094.67	$1,273.67
				Reserve	$543.84	$544.03	$544.03	$544.03	$2,175.93	$544.03
				Owner Total	**$1,817.50**	**$1,817.70**	**$1,817.70**	**$1,817.70**	**$7,270.60**	**$1,817.70**
12*	12/QIV*	17	Frasers Perth Pty Ltd							
				Admin	$902.18	$902.20	$902.20	$902.20	$3,608.78	$902.20
				Reserve	$385.22	$385.35	$385.35	$385.35	$1,541.27	$385.35
Total aggregate of UOE 2308				**Owner Total**	**$1,287.40**	**$1,287.55**	**$1,287.55**	**$1,287.55**	**$5,150.05**	**$1,287.55**

Disclaimer: There may be differences in calculated instalment amounts due to rounding to nearest $0.05



SIGNON.

Digital Screen 7936mm x 2048mm

LOT 105 Queens Riverside Adelaide Terrace, Cnr Erskine Link East Perth

Photo illustrated layouts may not be a true indication of scale
All dimensions are in millimetres. Do not scale this drawing. Written dimensions take precedence over scaled dimensions
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IMPORTANT: It is the responsibility of the client to ensure that all information is correct before approving commencement of work(s)



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Digital Screen 7936mm x 2048mm

LOT 105 Queens Riverside Adelaide Terrace, Cnr Erskine Link East Perth

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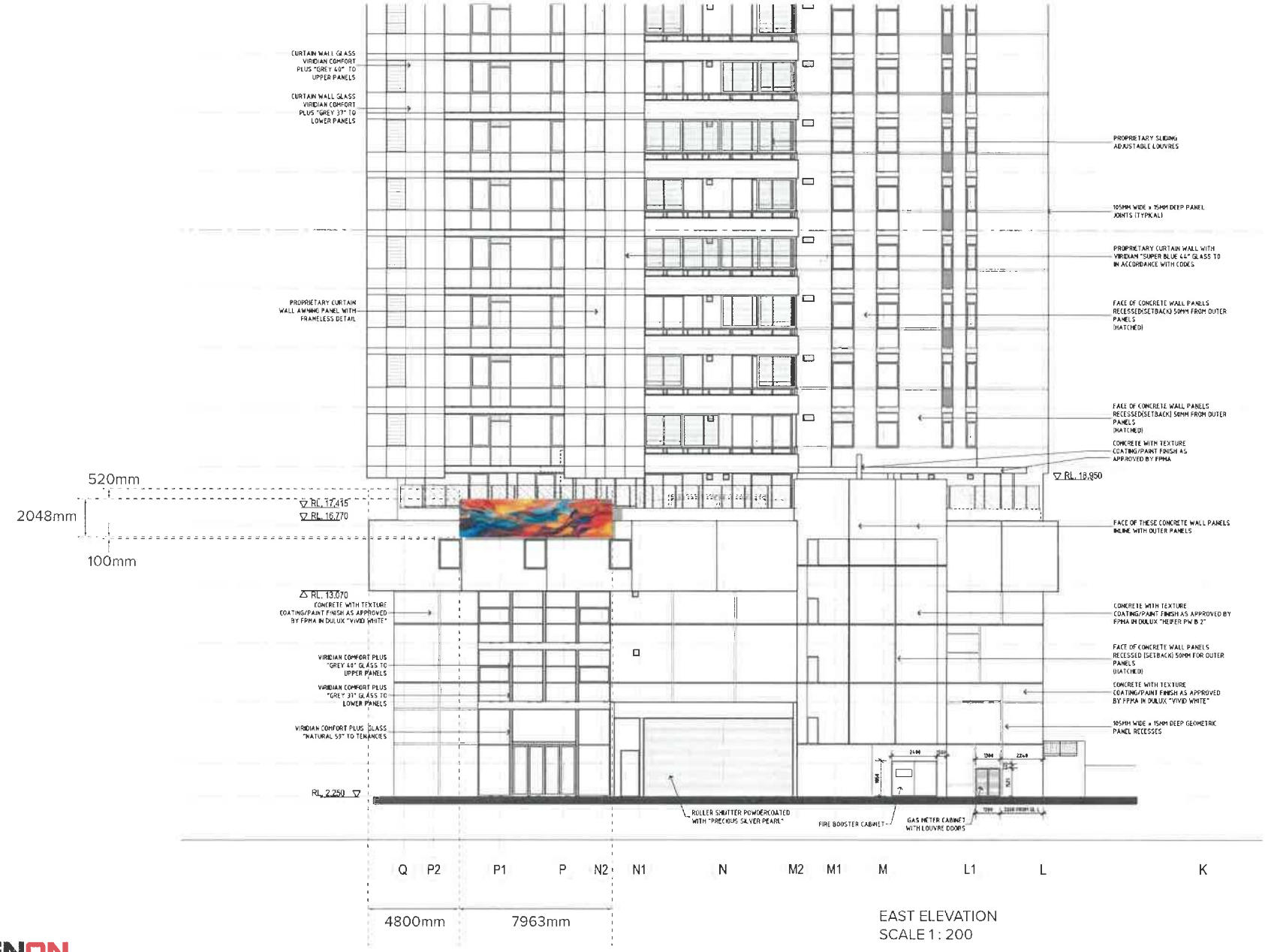
IMPORTANT: It is the responsibility of the client to ensure that all information is correct before approving commencement of work(s)



EAST ELEVATION
SCALE 1 : 200

SIGNON.

Digital Screen 7936mm x 2048mm

LOT 105 Queens Riverside Adelaide Terrace, Cnr Erskine Link East Perth

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IMPORTANT: It is the responsibility of the client to ensure that all information is correct before approving commencement of work(s).


WAMMCO International
Nannybag Luggage Storage
Bali Beautique Spa
Moreau Parade
Anna Says Kombucha
Moreau Parade
Western Australia Police Force
Adelaide Terrace
Adelaide Terrace
Adelaide Terrace



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LOT 105 Queens Riverside Adelaide Terrace, Cnr Erskine Link East Perth

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IMPORTANT: It is the responsibility of the client to ensure that all information is correct before approval or commencement of work(s)

VOTING RIGHTS, NOMINATION AND ELECTION OF THE COUNCIL

VOTING RIGHTS AT A GENERAL MEETING

Subject to the eligibility provisions shown below, the owner of each lot is entitled to one vote in respect of each lot owned by that owner on a proposed resolution.

Votes may be cast by the owner or a duly appointed proxy but if both the owner and the proxy are present only the owner may cast the vote/s.

In the case of an ordinary resolution or a ballot for election of members of the Council, a demand that the votes be counted by the number of unit entitlements of the lots for which votes are cast must be made either in writing or orally at the meeting before voting on the resolution or ballot opens.

In the case of a special resolution votes are cast both in respect to the lots and to the unit enticement

In the case of a unanimous resolution or a resolution without dissent the vote attached to the lot is the only vote to be cast either in favour or against the proposed resolution. Unit entitlement is not relevant to the outcome of these resolutions.

ELIGIBILITY TO EXERCISE VOTING RIGHTS

Subject to any mortgagee's rights, notified to the Strata Company, owners are at all times entitled to exercise their power to vote on matters requiring a Unanimous Resolution or a Resolution without Dissent.

However, owners may not exercise their power of voting on any Special or Ordinary Resolutions, or, a ballot for election of members of the Council, at a meeting of the Strata Company, if, there is an outstanding amount recoverable under the Act owed to the strata company by the owner of the lot at the time the vote is cast.

NOMINATING A CANDIDATE FOR ELECTION AS A MEMBER OF THE COUNCIL

A person (which term includes a corporation) is entitled to nominate a candidate for election as a member of the council only if that person is entitled to vote at the election. Any persons entitled to nominate may nominate themselves. A person who is not entitled to nominate may, however, be nominated by a person who is entitled to do so. A nomination does not need to be seconded and financial status is not a bar to nomination.

METHODS OF VOTING THAT ARE ACCEPTABLE TO THE STRATA COMPANY

If a resolution is an ordinary resolution and any person entitled to cast a vote, demands either orally or in writing before the resolution is put to the vote or the ballot commences, that the votes be counted by the number of unit entitlements of the lots for which votes are cast, then, they will be counted in that manner.

If a resolution is a special resolution the votes will be counted both by the number of lots **AND** the number of unit entitlements of the lots for which votes are cast.

If a resolution is a unanimous resolution or resolution without dissent the votes will be counted only by the number of lots for which votes are cast.

Section 129(2)(d)

Acceptable methods of casting votes by owners, proxies, first mortgagees or others who are eligible to vote on a resolution or an amendment of a resolution, when asked by the Chairperson, are as follows:

1. **If attending the meeting:**
   By raising one hand or one voting flag indicating either being in favour or against the resolution, or an amendment of the resolution, or on a substantive amended resolution, in respect of each lot for which the person is eligible to vote.

2. **If attending remotely:**
   By orally indicating either being in favour or against the resolution, or an amendment of the resolution, or on a substantive amended resolution, in respect of each lot for which the person is eligible to vote.

3. **In writing:**
   By submitting a legible and verifiable signed document, either by email or post, to be received by the strata manager at least 3 days prior to the date of the meeting. The document must set out clearly that the vote is being cast either in favour or against the resolution, as it appears on the agenda, in respect of each lot for which the person is eligible to vote. The writing referred to can be incorporated in or attached to a valid proxy form. Note: Such votes may be for more than one proposed resolution on the agenda but will not be cast or tallied in respect to an amendment or on a substantive amended resolution.

INSURANCE REQUIREMENTS AND IMPORTANT INFORMATION

Attachment to Insurance Schedule and provided with the notice of Annual General Meeting

COMPULSORY INSURANCE COVER	Your Strata Company is required to comply with various insurance provisions of the *Strata Titles Act 1985 (WA) ("Act")* and Sections 97 to 99 set out the full insurance requirements. These requirements are insured under the current policy, details of which are shown on the attached Insurance Schedule.
Buildings, fixtures and improvements	The Sum Insured for 'Buildings' must be for the replacement value as defined by the Act. We recommend that an independent valuation be carried out at a minimum of three yearly intervals to ensure that this cover is kept in line with current and projected building replacement costs and other increases in expenditure.
Public Liability	In the case of public liability risks the minimum amount under the Act is $10. Many Strata Companies now insure for a minimum of $40 million in residential schemes and as much as $50 million where there is any commercial use of lots or common property.
Workers Compensation	It is also suggested that every Strata Company effect's insurance in respect to possible liability under the Workers Compensation and Injury Management Act 1981 and your Strata Company has insured against such a risk.
DISCRETIONARY INSURANCE COVER	In addition to the compulsory insurances required under the *Act*, a Strata Company also has other risks it should consider covering because of its financial or legal responsibilities **for which it may become liable.** The strata company has the discretionary power to insure for other risks such as personal accident for voluntary workers, fidelity guarantee, office bearer's liability, machinery breakdown, catastrophe cover, government audit costs, legal defence expenses, loss of market value and owners' fixtures and improvements.
SCHEDULE OF INSURANCE	The enclosed insurance schedule shows which risks have been selected and the applicable Sum Insured amount. For a full understanding of the additional benefits applying to each policy you will need to review the policy wording or speak with the insurer**. The Schedule also contains details of the amount of any commission paid to us**.
IMPORTANT	Should you decide to seek an alternative quotation or change your insurance, your current insurance policy i.e. renewal should be the **minimum cover to be afforded by any new policy, including all additional and special benefits.** This means when seeking and comparing your existing policy with other quotations, great care should be exercised to ensure there is a 'like for like' comparison made, and, no reduction in cover or increase in risk for the Strata Scheme and its owners. For more information about this please speak to your Strata Manager.

GENERAL ADVICE WARNING

The above information is not personal advice. This advice is general only and before a decision is made to insure, the Product Disclosure Statement should be carefully reviewed. The strata company has been provided with a copy of the relevant Financial Services Guide and Product Disclosure Statement and these are held as part of the records of the strata company and are open to personal inspection by proprietors pursuant to section 109 of the Act.

DISCLOSURE OF OUR RELATIONSHIP AND COMMISSIONS RECEIVED

Cygnet West Pty Ltd receives a commission from *insert insurer/broker for the referral of insurance business. These commissions vary in value and will be notified to the strata company on receipt.

This commission does not affect the premium you pay to the insurer.

The Owners Of Queens Riverside

Strata Plan 55728

General Proxy Form for General Meetings

Please read the important notes below before completing this form

I/We,_____

being the owner/s of lot number/s_____ hereby appoint:
(*S**elect only one of the below options by deleting the other two options.)**

***Option 1**

Name of proxy holder_____ or, failing his/her attendance at the general meeting, the Chairperson of the general meeting, **or**,

***Option 2**

The Chairperson from time to time of the general meeting only, **or**,

***Option 3**

Name of proxy holder_____ only

to speak and act as my/our proxy holder and to vote for me/us in my/our name at all general meetings of the Strata Company until this general proxy is revoked.

Dated this_____ day of _____ 20__

Signature of **sole** Owner or **all** co-Owners

_____Owner _____Co-Owner

_____Co-Owner

_____Co-Owner

Section Below for Use Only by a Corporate Owner

In the case of an **incorporated owner**, this form requires the signature of a duly authorised person authorised to sign by its constitution.

_____

Director/Secretary/Attorney/Officer/Agent (Delete those not applicable)

IMPORTANT NOTES

1 Signatories should print their name under their signature.
2 Any natural person can hold a proxy form. That person does not have to be an owner.
3 An incorporated owner should appoint a natural person as its proxy holder if it intends to vote.
4 If a sole owner and their proxy are present at the meeting only the owner may vote.
5 Except in the case of a unanimous resolution, co-owners of a lot (e.g. husband and wife) may **only** vote on a show of hands if a proxy form has been completed by **all** co-owners appointing one person to vote for them.
6 If possible, please complete and return the proxy form to the strata manager well before the general meeting.
7 If you want to revoke this proxy form, please give notice of revocation to the proxy holder and the strata manager.

The Owners Of Queens Riverside

Strata Plan 55728

Proxy Form for the General Meeting

To Be Held On 24 February 2025

Please read the important notes below before completing this form

I/We,_____

being the owner/s of lot number/s_____ hereby appoint:
(*S**elect only one of the below options by deleting the other two options.)**

***Option 1**

Name of proxy holder_____ or, failing his/her attendance at the general meeting, the Chairperson of the general meeting, **or**,

***Option 2**

The Chairperson from time to time of the general meeting only, **or**,

***Option 3**

Name of proxy holder_____ only
to speak and act as my/our proxy holder and to vote for me/us in my/our name at the general meeting to be held on _____***and at any adjournment of that meeting***.

Dated this_____ day of _____ 20__

Signature of **sole** owner or **all** co-Owners

_____Owner _____Co-Owner

_____Co-Owner

_____Co-Owner

Section Below for Use Only by a Corporate Owner

In the case of an **incorporated owner**, this form requires the signature of a duly authorised person authorised to sign by its constitution.

_____

Director/Secretary/Attorney/Officer/Agent (Delete those not applicable)

IMPORTANT NOTES

1 Signatories should print their name under their signature.
2 Any natural person can hold a proxy form. That person does not have to be an owner.
3 An incorporated owner should appoint a natural person as its proxy holder if it intends to vote.
4 If a sole owner and their proxy are present at the meeting only the owner may vote.
5 Except in the case of a unanimous resolution, co-owners of a lot (e.g. husband and wife) may **only** vote on a show of hands if a proxy form has been completed by **all** co-owners appointing one person to vote for them.
6 If possible, please complete and return the proxy form to the strata manager well before the general meeting.
7 If you want to revoke this proxy form, please give notice of revocation to the proxy holder and the strata manager.

The Owners Of Queens Riverside

Strata Plan 55728

Nomination for Election to Council - AGM 2025

Owner/s nominating themself, a co- owner or in the case of a corporate owner, itself.

The Chairperson
The Owners of Queens Riverside Strata Plan 55728

I/we being the owner/co-owner of lot/s ___ hereby nominate (please print)

…… …… (name of the person or corporate **owner** who is being nominated) as a candidate for election to the Council at the Annual General Meeting of the Strata Company to be held on 24 February 2025.

Name/s of nominator/s (please print)**:** **Signature/s of nominator/s:**

_____ _____

_____ _____

_____ _____

Director/Secretary/Attorney/Officer/Agent

(*in the case of an incorporated owner, the signatory must delete those not applicable:)

Dated: _____

Consent to Nomination for Election to Council

I/we hereby advise that I/we consent to being nominated as a candidate for election to the Council of the Strata Company at the Annual General Meeting to be held on 24 February 2025 and, if elected, to serve as a member of the Council.

Name: _____ (Please print) of lot/s: _____

Signature of Nominee: _____ Dated: _____

***Director/Secretary/Attorney/Officer/Agent**

(*in the case of an incorporated owner, the nominee must delete those not applicable:)

Notes:

1. This form of nomination and consent to nomination must be in the hands of the Chairperson of the Annual General Meeting prior to the close of nominations for that election.
2. In the case of a **sole owner** written consent is only required if the candidate, being a natural person, is not personally present at the meeting.
3. In the case of **co-owners** of a lot the nomination must be in favour of one co-owner and signed by all co-owners, including the nominee.
4. In the case of a **corporate owner** the nomination and consent must be in writing and need to be signed by a properly authorised person.)

Attachment 6

Cygnet West
Cygnet West
ABN: 26 791 928 513
Level 26, 197 St Georges Terrace
PERTH WA 6000
Ph: +61 8 6375 6000
strata.wa@cygnetwest.com

TJHIOE Fandi
c/- First National Real Estate - Genesis
3/160 Scarborough Beach Road
MOUNT HAWTHORN WA 6016

Tax Invoice
ABN: 62395624299
Date of Notice 02/12/2025

LEVY NOTICE

Notice is hereby given by the proprietors of Strata Company 66017 pursuant to Section 100 of the Strata Titles Act 1985 (amended) that the following contributions are due.

RE: Edge By Psaros Strata Company 66017, Lot 38, Unit 38, 33 Newcastle Street, PERTH WA 6000

Details	Admin Due	Reserve Due	Paid	Int Paid/ DiscTaken	Int/ Disc Due	Due Date	Total Due
Car Stacker Levy (01/01/26 - 31/03/26) ^	$176.00	$0.00	$0.00	$0.00	$0.00	01/01/2026	**$176.00**
Standard Levy (01/01/26 - 31/03/26) ^	$640.00	$160.00	$0.00	$0.00	$0.00	01/01/2026	**$800.00**
						Total Amount Due	**$976.00**
^ Current period levies in this Tax Invoice total $976.00. GST included is $88.73.							

Section 100 of the Strata Titles Act 1985 (amended) provides for Interest on unpaid levies to be charged at 11.00% p.a.

MACQUARIE BANK

DEFT PAYMENT SYSTEMS

Ways to pay

CARD OR DIRECT DEBIT

DEFT Reference Number
24683939333066

Visit **deft.com.au** to pay by card or direct debit.
Payments may attract a surcharge.

BPAY

Biller Code: 96503
Ref: 24683939333066

Mobile & Internet Banking - BPAY
Make this payment from your preferred bank account.

POST BILLPAY

*496 246839393 33066

Pay in-store at Australia Post by eftpos or cheque.
Cheques payable to Cygnet West P/L Trust Account SP 66017

BPAY® Registered to BPAY Pty Ltd ABN 69 079 137 518.

Level 4, 55 St Georges Terrace
Perth WA 6000

PO BOX 5721, Perth 6831

Certificate of Currency

CHU Residential Strata Insurance Plan

Policy No	**HU**0049246
Policy Wording	CHU RESIDENTIAL STRATA INSURANCE PLAN
Period of Insurance	31/01/2025 to 31/01/2026 at 4:00pm
Plan Number	55728
The Insured	THE OWNERS OF 8-10 ADELAIDE TERRACE, PERTH SP 55728
Situation	8 ADELAIDE TERRACE EAST PERTH WA 6004
Additional description	CO-INSURANCE PROGRAM APPLIES TO THIS POLICY (CHU FOLLOW SHARE 15%)

Policies Selected

Policy 1 – Insured Property
Building: $662,273,700
Common Area Contents: $6,622,737
Loss of Rent & Temporary Accommodation (total payable): $99,341,055

Policy 2 – Liability to Others
Not Selected

Policy 3 – Voluntary Workers
Not Selected

Policy 4 – Fidelity Guarantee
Not Selected

Policy 5 – Office Bearers' Legal Liability
Not Selected

Policy 6 – Machinery Breakdown
Not Selected

Policy 7 – Catastrophe Insurance
Sum Insured: $99,341,055
Extended Cover - Loss of Rent & Temporary Accommodation: $14,901,158
Escalation in Cost of Temporary Accommodation: $4,967,052
Cost of Removal, Storage and Evacuation: $4,967,052

Policy 8 – Government Audit Costs and Legal Expenses
Not Selected

Policy 9 – Lot owners' fixtures and improvements (per lot)

The contract of insurance is arranged by CHU Underwriting Agencies Pty Ltd (ABN 18 001 580 070, AFSL 243261) on behalf of the insurer: QBE Insurance (Australia) Limited (ABN 78 003 191 035, AFSL 239545).

Sum Insured: $250,000

Flood Cover is included.

ACP Endorsement

CHU advises that, in line with our underwriting guidelines and your disclosed information and / or your request, the above policy has been amended. This endorsement should be read in conjunction with, and as forming part of, your existing Policy Wording.

All Damage arising directly or indirectly by fire resulting in any claim to the internal or external cladding materials, including 'Aluminium Composite Panels' (ACP) or 'Expanded Polystyrene' (EPS), affixed to buildings as defined under 'Policy 1 - Insured Property a. Buildings' is subject to the Fire Excess shown in the Schedule any one Event.

All Damage arising directly or indirectly by fire resulting in any claim not involving the internal or external cladding materials affixed to buildings specified in this clause, will be otherwise subject to the Standard Excess shown in the Schedule any one Event.

Other than as set out above, the terms, conditions, exclusions and limitations contained in Your Policy remain unaltered.

Notes

Coinsurance applies:

The sums insured stated in this Schedule represents 100% of the total sums insured that form part of a coinsurance program.

CHU's participation is limited to 15% of Policies 1, 7 and 9 only of the sums insured stated under Policy 1 - Insured Property, Policy 7 - Catastrophe Insurance and Policy 9 - Lot Owners Fixtures and Improvements in this Schedule as follow insurer in a coinsurance program (where shown as selected).

CHU Capacity Summary:
15% for Policy 1, 7 and 9 (where shown as selected).

FLOOD COVER SUB-LIMITS
Flood cover under this policy is Sub-limited to $2,500,000. CHU Share (15%) of this limit reflects $500,000.

Please refer to CHUBB terms for detailed wording & limits.

Date Printed 29/01/2025

This certificate confirms this policy is in force for the Period of Insurance shown, subject to the policy terms, conditions and exclusions. It is a summary of cover only (for full details refer to the current policy wording QM562-1023 and schedule). It does not alter, amend or extend the policy. This information is current only at the date of printing.


CHU