Body Corporate for "38 Gawthern Drive" 38 Gawthern Drive, Pimpama QLD 4209

Schedule of Proposed Contributions - STAGE 5

Total Number of Lots	104
Administrative fund contribution per unit of contribution lot entitlement (Annual Contribution)	\$ 10.02
Sinking fund contribution per unit of contribution lot entitlement (Annual Contribution)	\$ 2.61
Insurance contribution per unit of interest lot entitlement (Annual Contribution)	\$ 3.23

	*						*	***				
Lot Number	Stage	Interest Lot Entitlements	Annual Replacement Insurance Levy	Contribution Lot Entitlements	Body Corporate Management (Including PP&S)	Caretaker Agreement	Administrative Fund	Sinking Fund	Total Annual Contribution by CSLE	Total Annual Contribution by ISLE	Total Annual Contribution Incl. Insurance	Total Weekly Contribution
1	3	90	\$290.34	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$290.34	\$2,335.16	\$44.91
2	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
3	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
4	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
5	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
6	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
7	3	90	\$290.34 \$290.34	126	\$191.67	\$844.39	\$1,262.04 \$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76 \$1,880.76	\$36.17 \$36.17
8	3	90	\$290.34 \$290.34	126 126	\$191.67 \$191.67	\$844.39 \$844.39	\$1,262.04 \$1,262.04	\$328.37 \$328.37	\$1,590.41 \$1,590.41	\$290.34 \$290.34	\$1,880.76	\$36.17
10	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
11	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
12	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
13	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
14	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
15	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
16	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
17	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
18	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
19	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
20	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
21	4	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
22	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
23	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
24	4	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
25	4	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
26	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
27	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
28	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
29	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
30	4	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
31	4	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62 \$1,000.04	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
32 33	4	97	\$312.92 \$312.92	126 126	\$191.67 \$191.67	\$844.39 \$844.39	\$1,262.04 \$1,262.04	\$328.37 \$328.37	\$1,590.41 \$1,590.41	\$312.92 \$312.92	\$1,903.34 \$1,903.34	\$36.60 \$36.60
34	4	97 97	\$312.92	162	\$246.43	\$1,085.64	\$1,202.04	\$422.20	\$1,590.41	\$312.92	\$2,357.74	\$45.34
35	3	90	\$290.34	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$290.34	\$2,335.16	\$44.91
36	3	90	\$290.34	126	\$191.67	\$844.39	\$1,022.02	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
37	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
38	3	90	\$290.34	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$290.34	\$2,335.16	\$44.91
39	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
40	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
41	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
42	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
43	3	90	\$290.34	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$290.34	\$2,335.16	\$44.91
44	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17

Body Corporate for "38 Gawthern Drive" 38 Gawthern Drive, Pimpama QLD 4209

Schedule of Proposed Contributions - STAGE 5

Total Number of Lots	104
Administrative fund contribution per unit of contribution lot entitlement (Annual Contribution)	\$ 10.02
Sinking fund contribution per unit of contribution lot entitlement (Annual Contribution)	\$ 2.61
Insurance contribution per unit of interest lot entitlement (Annual Contribution)	\$ 3.23

	*						*	***				
Lot Number	Stage	Interest Lot Entitlements	Annual Replacement Insurance Levy	Contribution Lot Entitlements	Body Corporate Management (Including PP&S)	Caretaker Agreement	Administrative Fund	Sinking Fund	Total Annual Contribution by CSLE	Total Annual Contribution by ISLE	Total Annual Contribution Incl. Insurance	Total Weekly Contribution
45	3	90	\$290.34	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$290.34	\$1,880.76	\$36.17
46	3	90	\$290.34	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$290.34	\$2,335.16	\$44.91
47	2	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
48	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
49	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
50	2	97	\$312.92 \$312.92	162	\$246.43	\$1,085.64	\$1,622.62 \$1,262.04	\$422.20 \$328.37	\$2,044.82	\$312.92 \$312.92	\$2,357.74	\$45.34 \$36.60
51 52	2	97 97	\$312.92	126 126	\$191.67 \$191.67	\$844.39 \$844.39	\$1,262.04	\$328.37	\$1,590.41 \$1,590.41	\$312.92	\$1,903.34 \$1,903.34	\$36.60
53	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
54	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
55	2	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
56	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
57	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
58	2	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
59	1	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
60	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
61	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
62	1	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
63	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
64	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
65	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
66	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
67	1	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
68	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
69	1	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
70	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
71	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
72	1	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34
73	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
74	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
75 76	1	97	\$312.92 \$312.92	126 126	\$191.67 \$191.67	\$844.39 \$844.39	\$1,262.04 \$1,262.04	\$328.37 \$328.37	\$1,590.41 \$1,590.41	\$312.92 \$312.92	\$1,903.34 \$1,903.34	\$36.60 \$36.60
76 77	1	97 97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
78	1	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
79	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
80	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
81	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
82	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
83	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
84	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
85	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
86	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
87	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60
88	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60

Body Corporate for "38 Gawthern Drive" 38 Gawthern Drive, Pimpama QLD 4209

Schedule of Proposed Contributions - STAGE 5

Total Number of Lots Administrative fund contribution per unit of contribution lot entitlement (Annual Contribution) Sinking fund contribution per unit of contribution lot entitlement (Annual Contribution) Insurance contribution per unit of interest lot entitlement (Annual Contribution)											104 \$ 10.02 \$ 2.61 \$ 3.23		
* * * * *													
Lot Number	Stage	Interest Lot Entitlements	Annual Replacement Insurance Levy	Contribution Lot Entitlements	Body Corporate Management (Including PP&S)	Caretaker Agreement	Administrative Fund	Sinking Fund	Total Annual Contribution by CSLE	Total Annual Contribution by ISLE	Total Annual Contribution Incl. Insurance	Total Weekly Contribution	
89	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
90	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
91	2	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34	
92	2	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
93	5	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34	
94	5	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
95	5	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
96	5	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
97	5	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
98	5	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
99	5	97	\$312.92	161	\$244.91	\$1,078.94	\$1,612.61	\$419.59	\$2,032.20	\$312.92	\$2,345.12	\$45.10	
100	5	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34	
101	5	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
102	5	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
103	5	97	\$312.92	126	\$191.67	\$844.39	\$1,262.04	\$328.37	\$1,590.41	\$312.92	\$1,903.34	\$36.60	
104	5	97	\$312.92	162	\$246.43	\$1,085.64	\$1,622.62	\$422.20	\$2,044.82	\$312.92	\$2,357.74	\$45.34	
104		9906	\$31,957.00	13967	\$21,246.24	\$93,600.00	\$139,896.24	\$36,400.00	\$176,296.24	\$31,957.00		\$4,004.87	
MAX MIN MEAN		97 90 95		162 126 134							\$2,357.74 \$1,880.76 \$2,002.44	\$45.34 \$36.17 \$38.51	•

Please note that these figures above are inclusive of GST