

### MINUTES OF ANNUAL GENERAL MEETING

Minutes of the Annual General Meeting of the above Strata Company held at Swan Yacht Club, 71 Riverside Road, East Fremantle, WA, 6158 on Thursday, 24 April 2025, commencing at 5:30 PM.

Present:		
Lot 8	S Wilson	Owner present
Lot 15	P Laidler	Owner present
Lot 36	l Cooper	Owner present
Lot 47	L Broun	Owner present
Lot 49	V Doig	Owner present (via Zoom)
Lot 50	J Nolan Alexander & L	Owner present (via Zoom)
Lot 52	Jones	Owners present
	J Scholten Paul	
Lot 57	McLaughlan Martina	Owner present
Lot 64	Carlini Peter Boyle & N	Owner present (via Zoom)
Lot 80	Behrendorff	Owner present (via Zoom)
Lot 83	I & C Brown	Owners present
Lot 89 Lot 106 Lot 115 Lot 120 Lot 122 Lot 123 Lot 128 Lot 132 Lot 133 Lot 136 Lot 144 Lot 147	G Broun H Kaye M Williams D Reid R Gardner D Shade L Walters J Werndly Cornelia R Anais Randall * E Lowe L Hooper & M Moon S Brown	Owners present Owner present Proxy present (via Zoom) Owner present Owner present Owner present Owner present
Lot 147	J Bernard & C	Owner present
Lot 165 Lot 167  Lot 168 Lot 169  Lot 171 Lot 174 Lot 176 Lot 180	Gallagher S Taylor T Hans Diederich Payenberg R Maloney S O'Byrne D Greenwood G & S Pang	Owner present Owners present Owner present (via Zoom) Owner present (via Zoom) Owner present (via Zoom) Owner present (via Zoom) Owner present Owner present



### Persons present as proxies for proprietors:

Persons prese	nt as proxies for proprietors	;
Lot 1	Afrik Pty Ltd	Proxy Name: Chairperson
Lot 11	H Schairer	Proxy Name: Chairperson
Lot 42	N & E Stringer	Proxy Name: Chairperson
	A & L Jones	
Lot 52	P McLaughlan & G	Proxy Name: A Jones
	Nicklette	
Lot 64	T & N Fryer	Proxy Name: P McLaughlan
	G De Martini & M	
Lot 65	Carlini	Proxy Name: Chairperson Proxy
Lot 80	M Timmins	Name: M Carlini
01	P Boyle & N	
Lot 81	Behrendorff	Proxy Name: Chairperson Proxy
Lot 83	I & C Brown	Name: P Boyle
Lat 00	A Bartulovic	Durana Nama a I Durana
Lot 89	G Carver	Proxy Name: I Brown
Lot 90	M Sweeney	Proxy Name: Chairperson Proxy
Lot 100	K Peters & G Broun	Name: I Brown
Lot 102	K W Fong	Proxy Name: Chairperson Proxy
Lot 106	R Gardner & G Rogers	Name: G Broun
La+ 112	Veritas Super Pty Ltd &	Draw Nama, Chairnaran Draw
Lot 112	J Victor Werndly	Proxy Name: Chairperson Proxy Name: R Gardner
Lot 123	D Morley & C	Name: R Gardner
Lot 133	Rentschler	Proxy Name: J Werndly
LOT 133	E & T Lowe Pamela & R	Troxy Name. 3 Wemany
Lot 136	Motherwell	Proxy Name: C Rentschler
	A Sharpe Donna	,
Lot 147	Richards & R Richards	Proxy Name: E Lowe Proxy
Lot 150	L Jones & G Thomas	Name: M Williams
	E Gow	
Lot 151	E Keller Gregory F	Proxy Name: S Boyle Proxy
Lot 153	Lesley Hooper & M	Name: Chairperson
	Moon	
Lot 155	S Brown & R Stazzonelli	Proxy Name: Chairperson
	J Bernard & C Gallagher	
Lot 161	R Maloney & R Findlay	Proxy Name: P Gow
Lot 162		Proxy Name: Chairperson Proxy
Lot 163		Name: A Fennell Proxy Name: L
Lot 164		Hooper
Lot 165		Proxy Name: S Brown
1 -+ 4 6 7		Duran Managar I D
Lot 167		Proxy Name: J Bernard
Lot 171		Proxy Name: R Maloney
LUL 1/1		FIOXY Name. N Watofley



Lot 174 S O'Byrne & J Judge Proxy Name: S O'Byrne

G & S Pang Jamie

Lot 180 Cuthbert Proxy Name: G Pang Proxy

Lot 183 Name: Chairperson

### Persons present by invitation of the meeting:

Representing John Dethridge Strata Services -Harry Kaye, Leila Dethridge, Tennille Mitchell, Georgi Tiede, Dee Boni

#### 1. PRELIMINARY MATTERS

John Dethridge Strata Services respectfully acknowledge the Whadjuk Nyoongar people as the Traditional Custodians of the land on which we meet today. We acknowledge their enduring connection to the lands, waterways and communities and pay our respects to Elders past, present and emerging.

### Quorum:

The Chairperson announced that all proxies had been verified as valid, and that as per section 130 (4) of the Strata Titles Act 1985, at 6.00pm a quorum of proprietors were present and the meeting was validly constituted and declared open.

### Appointment of Chairperson for the meeting

*Motion under notice:* 

It was resolved that Harry Kaye be authorised to act as Chairperson of the Strata Company for the purposes of this meeting.

### Announcement of those present by invitation and any apologies received

### Motion CARRIED.

**VOTES** Yes: 47 No: 0 Abs: 0 Inv: 1

Mover: Lorraine Broun, Seconder: Morag Williams

### Invalid Vote Reasons

1 invalid vote (non-financial)

### 2. Adoption of Standing Orders

Motion under notice:

That by Ordinary Resolution, the Strata Company adopts the standing orders attached to this notice of meeting relative to the conduct of this general meeting and future general meetings.

### Motion CARRIED.

**VOTES** Yes: 47 No: 0 Abs: 0 Inv: 1

Mover: Morag Williams, Seconder: Gerald Pang

### Invalid Vote Reasons

1 invalid vote (non-financial)

### 3. Confirmation of previous minutes for the Last General Meeting

Motion under notice:

- 1. That by Ordinary Resolution, the minutes of the General Meeting held on 7th of March 2024 be verified as an accurate record of those proceedings.
- 2. Consideration of any matters arising not otherwise provided for by this agenda.

<sup>\*</sup>Non-financial



Motion CARRIED.

**VOTES** Yes: 47 No: 0 Abs: 0 Inv: 1

Mover: Genevieve Broun, Seconder: Alex Jones

**Invalid Vote Reasons** 

1 invalid vote (non-financial)

4. Strata Manager's Report

*Motion under notice:* 

That by Ordinary Resolution the Strata Manager's Report, as attached to the notice of meeting, be received.

Motion CARRIED.

**VOTES** Yes: 47 No: 0 Abs: 0 Inv: 1

Mover: Alex Jones, Seconder: Genevieve Broun

**Invalid Vote Reasons** 

1 invalid vote (non-financial)

5. Statement of Accounts

Motion under notice:

That by Ordinary Resolution, the Statement of Accounts for the financial year ending 31st of January 2025, as attached to the notice of meeting, be adopted as presented.

Motion CARRIED.

**VOTES** Yes: 47 No: 0 Abs: 0 Inv: 1

Mover: Gerald Pang, Seconder: Alex Jones

**Invalid Vote Reasons** 

1 invalid vote (non-financial)

6. Constitution of Council

*Motion under notice:* 

- 1. That by Ordinary Resolution, the Council of the strata company consist of 7 owners.
- 2. The following 8 nominations were received as candidates for election to the council: Lorraine Broun (Lot 47), Alex Jones (Lot 52), Peter Boyle (Lot 83), Genevieve Broun (Lot 106), Morag Williams (Lot 120), Gary Thomas (Lot 155), Cassandra Gallagher (Lot 167), Shirley Pang (Lot 180)
- 3. A ballot was held for the election of the council with the following lot owners declared elected:

Lorraine Broun (Lot 47), Alex Jones (Lot 52), Genevieve Broun (Lot 106), Morag Williams (Lot 120), Gary Thomas (Lot 155), Cassandra Gallagher (Lot 167), Shirley Pang (Lot 180)

- 4. Appointment of Office Bearers Chairperson, Secretary & Treasurer To be confirmed at next Council meeting.
- 5. Appointment of "Invoice Approvers" for authorising payment of non-routine invoices

  To be confirmed at next Council meeting

Motion CARRIED.

**VOTES** Yes: 47 No: 0 Abs: 0 Inv: 1

Mover: Morag Williams, Seconder: Alex Jones



### **Invalid Vote Reasons**

1 invalid vote (non-financial)

7. Insurance Obligations of the Strata Company

Motions under notice:

That by Ordinary Resolution -

- 1. The Strata Company acknowledge receipt of the insurance certificates, insurance requirements and important information attached to the notice of meeting, detailing a general advice warning and disclosure relating to John Dethridge Strata Services' arrangement with the insurer.
- 2. The Strata Company resolve to review the replacement value by utilising the services of a valuer/ quantity surveyor to assess the current replacement value of improvements. *Note the last valuation was carried out in 2022 and came in at \$105,521,790.00.*
- 3. The Strata Company resolve to renew the policy of insurance at the replacement value as indexed by the insurer or in line with a recent valuation, taking into consideration the date of the valuation and subsequent inflationary factors.

Motion CARRIED.

**VOTES** Yes: 47 No: 0 Abs: 0 Inv: 1

Mover: Alex Jones, Seconder: Lorraine Broun

Invalid Vote Reasons

1 invalid vote (non-financial)

- 8. Proposed Budget and Levy Contributions
- 8.1. Consideration of Budget of Estimated Expenditure

Motion under notice:

That by Ordinary Resolution -

- 1. The budget of estimated expenditure totalling \$1,040,250.00 for the Administrative Fund and \$922,500.00 for the Reserve Fund, as attached to the notice of meeting, be adopted as the budget of the Strata Company for the financial year ending 31st of January 2026.
- 2. The same expenditure limits shall apply for the following financial year ending 31st of January 2027 until resolved at the next general meeting of the strata company.

Motion CARRIED.

**VOTES** Yes: 45 No: 1 Abs: 1 Inv: 1

Mover: Alex Jones, Seconder: Peter Boyle

Notes

Lot 163 against Lot 106 abstained **Invalid Vote Reasons** 

1 invalid vote (non-financial)

<sup>\*</sup>If the strata company is registered for GST, the budget of expenditure items, as listed, are GST exclusive



8.2. Determination of Levy Contributions for the Administrative Fund *Motion under notice:* 

That by Ordinary Resolution -

1. The strata company resolve that the levy contributions on proprietors for the Administrative Fund be payable in advance, by quarterly instalments, due and payable in the amounts and on the first day of the month as shown below:

Levy Status	Per Lot Entitlement	Period From	Period To	Admin Fund	Due
Already Issued	\$22.49	01 Feb 2025 30 Apr 2025 \$224,900.		\$224,900.00	01 Feb 2025
To be Issued	\$25.84	01 May 2025	31 Jul 2025	\$258,400.00	01 May 2025
To be Issued	\$25.84	01 Aug 2025 31 Oct 2025 \$258,400.00	\$258,400.00	01 Aug 2025	
To be Issued	\$25.84	01 Nov 2025	31 Jan 2026	\$258,400.00	01 Nov 2025
Total	\$100.01	01 Feb 2025	31 Jan 2026	\$1,000,100.00	

2. The levy contributions will continue on a quarterly basis from 31st of January 2026 at the rate of \$25.84 per unit entitlement, to raise \$25,840.00 per subsequent quarter, until otherwise determined by the strata company in general meeting.

Motion CARRIED.

**VOTES** Yes: 45 No: 1 Abs: 1 Inv: 1

Mover: Alex Jones, Seconder: Ian Brown

Notes

Lot 163 against Lot 106 abstained Invalid Vote Reasons 1 invalid vote (non-financial)

<sup>\*</sup>If the strata company is registered for GST, the levy contributions as listed are inclusive of GST.



8.3. Determination of Levy Contributions for the Reserve Fund *Motion under notice:* 

That by Ordinary Resolution -

1. The strata company resolve that the levy contributions on proprietors for the Reserve Fund be payable in advance, inclusive of GST, by quarterly instalments, due and payable in the amounts and on the first day of the month as shown below:

Levy Status	Per Lot Entitlement	Period From	Period To	Reserve Fund	Due
Already Issued	\$4.29	01 Feb 2025	30 Apr 2025	\$42,900.00	01 Feb 2025
To be Issued	\$5.24	01 May 2025	31 Jul 2025	\$52,400.00	01 May 2025
To be Issued	\$5.24	01 Aug 2025	31 Oct 2025 \$52,400.00		01 Aug 2025
To be Issued	\$5.24	01 Nov 2025	31 Jan 2026	\$52,400.00	01 Nov 2025
Total	\$20.01	01 Feb 2025	31 Jan 2026	\$200,100.00	

2. The levy contributions for the Reserve Fund will continue on a quarterly basis from 31st of January 2026 at the rate of \$5.24 per unit entitlement, to raise \$52,400.00 per subsequent quarter, until otherwise determined by the strata company in general meeting.

### Motion CARRIED.

**VOTES** Yes: 45 No: 1 Abs: 1 Inv: 1

Mover: Ian Brown, Seconder: Alex Jones

Notes

Lot 163 against Lot 106 abstained **Invalid Vote Reasons** 

1 invalid vote (non-financial)

8.4. Determination of Special Levy Contributions for the Reserve Fund

Motion under notice:

That by Ordinary Resolution, **special purpose levy** contributions on proprietors for the Reserve Fund be payable in advance, inclusive of GST, by quarterly instalments, due and payable in the amounts and on the first day of the month as shown below:

Levy Status	Per Lot Entitlement	Period From	Period To	Admin Fund	Due
To be Issued	\$20.00	1 June 2025	30 June 2025	\$200,000.00	1 June 2025
To be Issued	\$20.00	1 Sept 2025	30 Sept 2025	\$200,000.00	1 Sept 2025
Total	\$40.00			\$400,000.00	

<sup>\*</sup>If the strata company is registered for GST, the levy contributions as listed are inclusive of GST.

Motion CARRIED.

**VOTES** Yes: 44 No: 2 Abs: 1 Inv: 1

<sup>\*</sup>If the strata company is registered for GST, the levy contributions as listed are inclusive of GST.



Mover: Ian Brown, Seconder: Lorraine Margaret Broun

Notes

Lot 163 and 164 against Lot 106 abstained

### **Invalid Vote Reasons**

1 invalid vote (non-financial)

#### 9. Execution of Documents & Use of Common Seal

Motion under notice:

That by Ordinary Resolution, the Council and/or the Strata Manager on instruction by the Council, be authorised pursuant to Section 118 of the Strata Titles Act 1985 to;

- Enter into and, if required to, execute contracts, agreements, commitments, undertakings or
  other legally binding arrangements, which are either desirable or necessary for the
  achievement of the strata company's objectives and the performance of the functions of the
  strata company; and,
- 2. If the strata company has a common seal, and when desirable or necessary to do so, to use the common seal which must be attested to by the signatures of two members of the Council of the strata company.

### Motion CARRIED.

**VOTES** Yes: 47 No: 0 Abs: 0 Inv: 1

Mover: Sandy Boyle, Seconder: Gerald Pang

### **Invalid Vote Reasons**

1 invalid vote (non-financial)

### 10. Motion 1 Requested by Lot 163

Motion:

The Owners of Heirloom approve 189 sub-metres to be invoiced at the current charges that have been applied by the Strata Company Council of Owners.

### Motion DEFEATED.

VOTES Yes: 1 No: 46 Abs: 0 Inv: 1

Mover: Annette Fennell, Seconder: Peter Boyle

### **Invalid Vote Reasons**

1 invalid vote (non-financial)

### 11. Motion 2 Requested by Lot 163

Motion:

The owners of Heirloom approve the Strata Company to enforce all by-laws as is their statutorily obligation under S112 of the Strata Titles Act.

### Motion DEFEATED.

No seconder.

Mover: Annette Fennell

### **Invalid Vote Reasons**

1 invalid vote (non-financial)



#### 12. Matters Without Notice for Discussion and Referral to the Council:

- Next fire door inspection date to be confirmed with Xtreme Fire. Unit 163 believes that their
  door has not been tested/tagged in the last 12 months despite recent inspections carried out.
  The Strata Manager confirmed that the strata company is awaiting quotes for installation of
  additional emergency exit signage.
- Vehicle Gate the meeting noted that recent occurrences of damage to the gate was caused by people trying to break in/ out. Council of Owners agreed to consider proactive measures.
- Owners are encouraged to use pedestrian lobby doors instead of the vehicle gate when entering/exiting on foot. Residents should wait for the gates to close before driving off.
- Residents not to store personal items in cars or around the car park which are not secured as this is likely to attract unwanted visitors.
- Council of Owners to consider installation of a pedestrian gate next to the existing vehicle gate.
- Unit 176 noted that the water-stained ceiling and malfunctioning exhaust fan in the unit has not been fixed yet. Strata Manager to follow up repairs.
- Intercom intercom panel replaced but some owners still reporting issues. The handsets in the units may be the issue Strata Manager to collate list of apartments experiencing issues and arrange callout with Techwest.
- Owners to contact Lorraine Broun should they wish to participate in group hot water system and/or air conditioner servicing (Lorraine to seek quotes).

The meeting closed at 7:58 PM.



John Dethridge Strata Services

JD Strata Pty Ltd (ABN: 22 653 198 040) PO Box 687 Fremantle WA 6959 Phone: (08) 9335 5877

Email: info@jdstrata.com.au www.jdstrata.com.au

### Approved Budget 1 February 2025 - 31 January 2026

The Owners of Heirloom Strata Scheme 63644

	Administrative Fund	Pro	posed
	budget		lget
Revenue	(excl. GST)		
	Levies DueAdmin	\$	909,090.91
	RecoveryElectricity Sub Meters	\$	186,000.00
	RecoveryRemotes & Keys	\$	10,000.00
•	Total revenue	\$	1,105,090.91
Less exp	enses (excl.GST)		
Adminis	tration		
	AdminManagement FeesStandard	\$	27,000.00
	AdminAgent DisburstMeeting Fees	\$	5,000.00
	AdminAgent DisburstPreparation	\$	15,000.00
	AdminAgent DisburstEmail Correspondence	\$	14,000.00
	AdminAgent DisburstTelephone Calls	\$	5,000.00
	AdminAgent DisburstMaintenance Orders	\$	10,000.00
	AdminAgent DisburstTravel	\$	500.00
	AdminAgent DisburstPhotocopying	\$	150.00
	AdminAgent DisburstPostage&Petties	\$	1,500.00
Professi	onal Fees		
	AdminAccountant Fees	\$	1,000.00
	AdminDebt Collection	\$	1,000.00
	AdminLegal Fees	\$	5,000.00
	AdminLegal FeesDefects	\$	30,000.00
	AdminDefectsConsultants & Other Expenses	\$	30,000.00
	AdminBuilding/Facilities Manager	\$	56,000.00
	AdminIncome TaxAdmin	\$	2,500.00
	AdminMeeting Room Expenses	\$	600.00
	Maint Bldg10 Year Maintenance Plan Update	\$	10,000.00
Utilities			
	UtilityElectricity	\$	225,000.00
	UtilityElectricity Meter Reading	\$	12,000.00
	UtilityWater	\$	38,000.00
Insurand	re		
	InsurancePremiums	\$	160,000.00
	InsuranceExcesses	\$	5,000.00
	InsuranceValuation	\$	2,500.00
Building			
	Maint BldgGeneral Maintenance	\$	35,000.00
	Maint BldgCleaning Common Area	\$	115,000.00
	Maint BldgCleaningWindows/Glass	\$	30,000.00
	Maint BldgContingency	\$	10,000.00
	Maint BldgRoof	\$	5,000.00
	Maint BldgFire Protection	\$	40,000.00
	Maint BldgPest/Vermin Control	\$	<sub>11,000.00</sub> Page 10



### John Dethridge Strata Services

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### Approved Budget 1 February 2025 - 31 January 2026

### The Owners of Heirloom Strata Scheme 63644

Maint BldgLiftMaintenance Contract	\$ 27,000.00
Maint BldgLiftServicing/Repair	\$ 6,500.00
Maint BldgPlumbing & Drainage	\$ 15,000.00
Maint BldgSecurity Gate Servicing	\$ 4,500.00
Maint BldgSecurity Serveillance Equipment	\$ 4,000.00
Maint BldgSecurity Remotes & Keys	\$ 5,000.00
Maint BldgSecurity Remotes & Keys (RCBL)	\$ 10,000.00
Maint BldgExhaust/Ventilation Systems	\$ 30,000.00
Maint BldgElectrical	\$ 30,000.00
Grounds/Landscaping	
Maint GroundsLawns & Gardening	\$ 2,500.00
Maint GroundsIrrigation Systems	\$ 3,000.00
Total expenses (excl. GST)	\$ 1,040,250.00
Surplus/Deficit	\$ 64,840.91

Reserve Fund		osed get
Revenue (excl. GST)		
Levies DueSinking	\$	181,818.18
Levies Due (Special)Sinking	\$	363,636.36
RecoveryBuilding Defects Settlement (Pending)	\$	87,000.00
Bank Interest	\$	15,000.00
Total revenue	\$	647,454.55
Less expenses (excl. GST)		
Maint Bldg10 Year Plan Maintenance		
Maint BldgRemedial WorksAtrium Beams (Stage 1)	\$	300,000.00
Maint BldgRemedial WorksWindows Units 165,168,169,172,147	\$	112,000.00
Maint BldgRemedial WorksDownpipes & Rain Heads	\$	10,000.00
Maint BldgRemedial WorksBrickwork & Flooring Units 101 & 121	\$	27,000.00
Maint BldgRemedial WorksBrickwork & Seal Wall Unit 147	\$	17,000.00
Maint BldgRemedial WorksBrickwork & Flashing Unit 102	\$	20,000.00
Maint BldgRemedial WorksSteel Beams Units 92, 93 & 155	\$	110,000.00
Maint BldgRemedial WorksTiling & WaterproofingLift Terraces	\$	60,000.00
Maint BldgRemedial WorksFlashing Northern Wall	\$	20,000.00
Maint BldgRemedial WorksStairwells	\$	30,000.00
Maint BldgInstall Emergency Exit Signage	\$	12,000.00
Maint BldgFire ProtectionFire Door Seals	\$	23,500.00
Maint BldgFire ProtectionOther (VESDA)	\$	10,000.00
Maint BldgWallsMortar Repairs	\$	25,000.00
Maint BldgPainting	\$	15,000.00
Maint BldgPlanter Boxes	\$	60,000.00 Page 11



JOHN DETHRIDGE STRATA SERVICES John Dethridge Strata Services

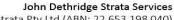
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### Approved Budget 1 February 2025 - 31 January 2026

The Owners of Heirloom Strata Scheme 63644

Maint BldgAlternate Accommodation Expenses Maint BldgContingency	\$ \$	21,000.00 50,000.00
Total expenses (excl. GST) Surplus/Deficit	\$ -\$	922,500.00 275,045.45



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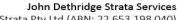
### Approved Budget 1 February 2025 - 31 January 2026

The Owners of Heirloom Strata Scheme 63644

**Administrative Fund - Levy Contributions** 

Net owners funds	31/01/2025	\$	87,931.55	\$ 87,931.55
Proposed Income (incl. GST)		\$	1,000,000.00	\$ 1,087,931.55
RecoveryElectricity Sub Meters (incl. GST)		\$	204,600.00	\$ 1,292,531.55
RecoveryOther (incl. GST)		\$	11,000.00	\$ 1,303,531.55
Less				
Anticipated Expenditure (incl. GST)		\$	1,144,275.00	\$ 1,144,275.00
ANTICIPATED BALANCE AS AT	31/01/2026			\$ 159,256.55
Note: unpaid levy contributions				\$ -
		Aggre	egate of u/e	10,000
Strata Levies per unit entitlement per annum				\$ 100.00
Strata Levies per unit entitlement per quarter (if equal)				\$ 25.00

Levy per Quarter - Admin Fund	\$/UE	
01/02/25 - 30/04/25	\$ 22.49	already raised
01/05/25 - 31/07/25	\$ 25.84	
01/08/25 - 31/10/25	\$ 25.84	
01/11/25 - 31/01/26	\$ 25.84	
Total	\$ 100.00	
Subsequent Periods	\$ 25.84	



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### **Approved Budget** 1 February 2025 - 31 January 2026

The Owners of Heirloom Strata Scheme 63644

**Reserve Fund - Levy Contributions** 

Net owners funds	31/01/2025	\$	811,759.29	\$ 811,759.29
Proposed Income - Regular Reserve Levy (incl. GST)		\$	200,000.00	\$ 1,011,759.29
Proposed Income - Special Levy (incl. GST)		\$	400,000.00	\$ 1,411,759.29
RecoveryBuilding Defects Settlement (Pending)		\$	87,000.00	\$ 1,498,759.29
Bank Interest		\$	15,000.00	\$ 1,513,759.29
Less				
Anticipated Expenditure (incl. GST)		\$	1,014,750.00	\$ 1,014,750.00
ANTICIPATED BALANCE AS AT	31/01/202	5		\$ 499,009.29
Note: unpaid levy contributions				\$ -

	Aggregate of u/e	10,000
Strata Levies per unit entitlement per annum	\$	20.00
Strata Levies per unit entitlement per quarter (if equal)	\$	5.00

Levy Per Quarter - Reserve Fund	\$/UE	
01/02/25 - 30/04/25	\$ 4.29	already raised
01/05/25 - 31/07/25	\$ 5.24	
01/08/25 - 31/10/25	\$ 5.24	
01/11/25 - 31/01/26	\$ 5.24	
Total	\$ 20.00	
Subsequent Periods	\$ 5.24	

Special Project Levies - Reserve Fund	\$/UE
01/06/25 - 30/06/25	\$ 20.00
01/09/25 - 30/09/25	\$ 20.00

#### The Owners of Heirloom Strata Scheme 63644

#### Levy Contributions per Lot as per Approved Budget

Unit	ment	c	1		c	n2	Special Proje	ct Levy (1 of 2)		03	Special Proje	ct Levy (2 of 2)		04	TOTAL IN FINANCIAL YEAR PER LOT		05
entitiei	ment	01/02/25 t				i-31/07/25		i-30/06/25		I-31/10/25		i-30/06/25		5-31/01/26	TEARTEREOT		ent Periods
	Admin		Reserve	Admin		Reserve	Admin	Reserve	Admin	Reserve	Admin	Reserve	Admin	Reserve	01/02/25-31/01/26	Admin	Reserve
	Aumin					Reserve	Admin	Reserve	Admin	Reserve	Admin	Reserve					
1	39 \$	877.11	\$ 167.3		1,007.63			\$ 780.00				\$ 780.00					\$ 204
3	39 \$ 39 \$	877.11 877.11	\$ 167.3 \$ 167.3		1,007.63	\$ 204.20		\$ 780.00				\$ 780.00 \$ 780.00			\$ 6,240.00 \$ 6,240.00		\$ 204 \$ 204
1	39 \$	877.11	\$ 167.3		1,007.63			\$ 780.00				\$ 780.00					
5	39 \$	877.11	\$ 167.3		1,007.63			\$ 780.00				\$ 780.00					\$ 204
5	39 \$	877.11	\$ 167.3		1,007.63			\$ 780.00				\$ 780.00					\$ 204
3	39 \$ 39 \$	877.11 877.11	\$ 167.3 \$ 167.3		1,007.63	\$ 204.20 \$ 204.20		\$ 780.00 \$ 780.00				\$ 780.00 \$ 780.00					\$ 204 \$ 204
	39 \$	877.11		19 \$	1,007.63			\$ 780.00				\$ 780.00					
)	36 \$	809.64	\$ 154.5		930.12			\$ 720.00				\$ 720.00					\$ 188
1	48 \$ 43 \$	1,079.52	\$ 206.0 \$ 184.5		1,240.16			\$ 960.00				\$ 960.00 \$ 860.00					
3	48 \$	967.07 1,079.52	\$ 184.5	- +	1,110.98			\$ 860.00 \$ 960.00				\$ 860.00 \$ 960.00				7 2/220.00	\$ 225 \$ 251
1	52 \$	1,169.48	\$ 223.1		1,343.51			\$ 1,040.00				\$ 1,040.00					
5	52 \$	1,169.48	\$ 223.1	.8 \$	1,343.51	\$ 272.27		\$ 1,040.00	\$ 1,343.51	\$ 272.27		\$ 1,040.00	\$ 1,343.51	\$ 272.27	\$ 8,320.00	\$ 1,343.51	\$ 272
5	52 \$	1,169.48	\$ 223.1		1,343.51			\$ 1,040.00		\$ 272.27		\$ 1,040.00					\$ 272
7	52 \$ 52 \$	1,169.48 1,169.48	\$ 223.1 \$ 223.1	- F	1,343.51 1,343.51	7 2.2.2.		\$ 1,040.00 \$ 1,040.00	7 2,0.0.02	T		\$ 1,040.00 \$ 1,040.00	7 2,0 .0.02	7		7 2/0 .0.02	7
9	52 \$	1,169.48	\$ 223.1		1,343.51			\$ 1,040.00				\$ 1,040.00					\$ 272
	52 \$	1,169.48	\$ 223.1		1,343.51	\$ 272.27		\$ 1,040.00	\$ 1,343.51	\$ 272.27		\$ 1,040.00	\$ 1,343.51	\$ 272.27	\$ 8,320.00	\$ 1,343.51	\$ 272
1	45 \$	1,012.05	\$ 193.1		1,162.65	\$ 235.62		\$ 900.00				\$ 900.00					\$ 23!
3	39 \$ 39 \$	877.11 877.11	\$ 167.3 \$ 167.3		1,007.63 1,007.63		-	\$ 780.00 \$ 780.00				\$ 780.00 \$ 780.00					\$ 204
1	39 \$	877.11	\$ 167.3		1,007.63		-	\$ 780.00				\$ 780.00					\$ 20
5	39 \$	877.11	\$ 167.3	9 \$	1,007.63	\$ 204.20		\$ 780.00				\$ 780.00					\$ 20
5	39 \$	877.11	\$ 167.3	- +	1,007.63	7 2020		\$ 780.00	7 2,0000	7 2020		\$ 780.00	7 2,0000	7	7 0,2 .0.00	7 2/0000	\$ 20
7	39 \$	877.11	\$ 167.3		1,007.63			\$ 780.00				\$ 780.00					\$ 204
9	39 \$ 39 \$	877.11 877.11	\$ 167.3 \$ 167.3		1,007.63			\$ 780.00 \$ 780.00				\$ 780.00 \$ 780.00					\$ 20
5	39 \$	877.11	\$ 167.3		1,007.63	\$ 204.20		\$ 780.00				\$ 780.00					\$ 20
1	38 \$	854.62	\$ 163.1	.0 \$	981.79	\$ 198.97		\$ 760.00	\$ 981.79	\$ 198.97		\$ 760.00	\$ 981.79	\$ 198.97	\$ 6,080.00	\$ 981.79	\$ 19
2	55 \$	1,236.95	\$ 236.0		1,421.02			\$ 1,100.00				\$ 1,100.00					\$ 28 \$ 28
1	55 \$ 55 \$	1,236.95	\$ 236.0 \$ 236.0	- +	1,421.02	7 20.100		\$ 1,100.00 \$ 1.100.00		T		\$ 1,100.00 \$ 1.100.00			7 0,000.00	7 -,	\$ 28 \$ 28
5	55 \$	1,236.95	\$ 236.0		1,421.02			\$ 1,100.00				\$ 1,100.00					\$ 28
5	55 \$	1,236.95	\$ 236.0	6 \$	1,421.02	\$ 287.98		\$ 1,100.00				\$ 1,100.00		\$ 287.98	\$ 8,800.00	\$ 1,421.02	\$ 28
7	55 \$	1,236.95	\$ 236.0		1,421.02			\$ 1,100.00				\$ 1,100.00					\$ 28
9	55 \$ 55 \$	1,236.95 1,236.95	\$ 236.0 \$ 236.0		1,421.02 1,421.02	\$ 287.98 \$ 287.98		\$ 1,100.00 \$ 1,100.00				\$ 1,100.00 \$ 1,100.00					\$ 28 \$ 28
	55 \$	1,236.95	\$ 236.0		1,421.02			\$ 1,100.00				\$ 1,100.00					
1	55 \$	1,236.95	\$ 236.0	6 \$	1,421.02	\$ 287.98		\$ 1,100.00	\$ 1,421.02	\$ 287.98		\$ 1,100.00	\$ 1,421.02			\$ 1,421.02	\$ 28
2	55 \$	1,236.95	\$ 236.0		1,421.02			\$ 1,100.00	7			\$ 1,100.00	7	7	7 0,000.00	7 -7	\$ 28
1	66 \$	1,484.34	\$ 283.2		1,705.22		-	\$ 1,320.00				\$ 1,320.00 \$ 1,180.00			, ,,,,,,,,,	, , , , ,	\$ 34
5	59 \$ 59 \$	1,326.91 1,326.91	\$ 253.2 \$ 253.2		1,524.36 1,524.36			\$ 1,180.00 \$ 1,180.00				\$ 1,180.00 \$ 1,180.00					\$ 30
5	59 \$	1,326.91	\$ 253.2		1,524.36			\$ 1,180.00				\$ 1,180.00					
7	59 \$	1,326.91	\$ 253.2		1,524.36	\$ 308.92		\$ 1,180.00		\$ 308.92		\$ 1,180.00					\$ 30
3	59 \$	1,326.91	\$ 253.2		1,524.36			\$ 1,180.00				\$ 1,180.00					\$ 30
9	59 \$ 59 \$	1,326.91	\$ 253.2 \$ 253.2		1,524.36			\$ 1,180.00 \$ 1.180.00				\$ 1,180.00 \$ 1.180.00					\$ 30
1	41 \$	922.09	\$ 175.9		1,059.30			\$ 820.00				\$ 820.00					\$ 21
3	58 \$	1,304.42	\$ 248.9		1,498.53			\$ 1,160.00				\$ 1,160.00					\$ 30
	46 \$	1,034.54	\$ 197.4		1,188.49	\$ 240.86		\$ 920.00				\$ 920.00					\$ 2
5	41 \$ 73 \$	922.09 1,641.77	\$ 175.9 \$ 313.3		1,059.30 1,886.08		-	\$ 820.00 \$ 1,460.00				\$ 820.00 \$ 1,460.00					\$ 2 \$ 3
5	73 \$	1,641.77	\$ 313.3		1,886.08	\$ 382.23		\$ 1,460.00				\$ 1,460.00					\$ 3
7	73 \$	1,641.77	\$ 313.3		1,886.08	\$ 382.23		\$ 1,460.00		\$ 382.23		\$ 1,460.00		\$ 382.23			\$ 3
3	73 \$	1,641.77	\$ 313.3		1,886.08	\$ 382.23		\$ 1,460.00				\$ 1,460.00					\$ 3
9	73 \$ 73 \$	1,641.77 1.641.77	\$ 313.3 \$ 313.3		1,886.08			\$ 1,460.00 \$ 1.460.00				\$ 1,460.00 \$ 1,460.00					\$ 3 \$ 3
í	73 \$	1,641.77	\$ 313.3		1,886.08	\$ 382.23		\$ 1,460.00		\$ 382.23		\$ 1,460.00					\$ 3
2	73 \$	1,641.77	\$ 313.3	2 \$	1,886.08	\$ 382.23		\$ 1,460.00	\$ 1,886.08	\$ 382.23		\$ 1,460.00	\$ 1,886.08	\$ 382.23	\$ 11,680.00	\$ 1,886.08	\$
3	73 \$	1,641.77	\$ 313.3		1,886.08	\$ 382.23		\$ 1,460.00		7 000.00		\$ 1,460.00					\$
5	73 \$ 73 \$	1,641.77	\$ 313.3 \$ 313.3		1,886.08	\$ 382.23 \$ 382.23	-	\$ 1,460.00 \$ 1.460.00				\$ 1,460.00 \$ 1,460.00					\$ 3
5	38 \$	854.62	\$ 163.1	- 7	981.79	\$ 382.23		\$ 1,460.00	7 2,000.00	\$ 382.23		\$ 1,460.00	7 2,000.00	\$ 198.97	7 /- 000.00	7 2/000.00	\$ 1
7	40 \$	899.60	\$ 171.6	8 \$	1,033.47	\$ 209.44		\$ 800.00	\$ 1,033.47	\$ 209.44		\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 6,400.00	\$ 1,033.47	\$ :
3	40 \$	899.60	\$ 171.6		1,033.47			\$ 800.00				\$ 800.00					\$
9	40 \$ 40 \$	899.60 899.60	\$ 171.6 \$ 171.6		1,033.47	\$ 209.44 \$ 209.44	-	\$ 800.00 \$ 800.00				\$ 800.00 \$ 800.00					
1	40 \$	899.60 899.60	\$ 171.6		1,033.47			\$ 800.00				\$ 800.00					\$ 2 \$ 2
2	40 \$	899.60	\$ 171.6		1,033.47	\$ 209.44		\$ 800.00		\$ 209.44		\$ 800.00					\$ 2
3	39 \$	877.11	\$ 167.3		1,007.63			\$ 780.00	, , , , , , , ,			\$ 780.00	, , , , , , ,		, ,, , , , ,	, , , , , , ,	\$ 2
1	39 \$	877.11	\$ 167.3	19 \$ 18 \$	1,007.63 1,033.47			\$ 780.00 \$ 800.00				\$ 780.00 \$ 800.00					\$ 2 \$ 2

76	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
77	39 \$	877.11 \$	167.39 \$	1,007.63 \$	204.20	\$ 780.00	\$ 1,007.63	\$ 204.20	\$ 780.00 \$	1,007.63	\$ 204.20 \$	6,240.00 \$	1,007.63 \$	204.20
78	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
79	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
80	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
81	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
82	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
83	51 \$	1,146.99 \$	218.89 \$	1,317.67 \$	267.04	\$ 1,020.00	\$ 1,317.67	\$ 267.04	\$ 1,020.00 \$	1,317.67	\$ 267.04 \$	8,160.00 \$	1,317.67 \$	267.04
84	40 \$	899.60 \$	171.68 \$	1.033.47 \$	209.44	\$ 800.00		\$ 209.44	\$ 800.00 \$	1.033.47	\$ 209.44 \$	6.400.00 \$	1.033.47 \$	209.44
85	40 \$	899.60 S	171.68 S	1.033.47 \$	209.44	\$ 800.00	\$ 1,033,47	\$ 209.44	\$ 800.00 \$	1.033.47	\$ 209.44 \$	6,400,00 S	1.033.47 \$	209.44
86	40 S	899.60 S	171.68 \$	1.033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1.033.47	\$ 209.44 \$	6,400.00 S	1,033.47 \$	209.44
87	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00		\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
88	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00		\$ 209.44	\$ 800.00 \$	1.033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
89	40 \$	899.60 S	171.68 \$	1,033.47 \$	209.44	\$ 800.00	, ,,,,,	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
90		899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44		1,033.47	\$ 209.44 \$		1,033.47 \$	
	40 \$								\$ 800.00 \$			6,400.00 \$		209.44
91	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00		\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
92	39 \$	877.11 \$	167.39 \$	1,007.63 \$	204.20	\$ 780.00	\$ 1,007.63	\$ 204.20	\$ 780.00 \$	1,007.63	\$ 204.20 \$	6,240.00 \$	1,007.63 \$	204.20
93	39 \$	877.11 \$	167.39 \$	1,007.63 \$	204.20	\$ 780.00	\$ 1,007.63	\$ 204.20	\$ 780.00 \$	1,007.63	\$ 204.20 \$	6,240.00 \$	1,007.63 \$	204.20
94	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00		\$ 209.44	\$ 800.00 \$	1,033.47		6,400.00 \$	1,033.47 \$	209.44
95	39 \$	877.11 \$	167.39 \$	1,007.63 \$	204.20	\$ 780.00		\$ 204.20	\$ 780.00 \$	1,007.63		6,240.00 \$	1,007.63 \$	204.20
96	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
97	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00		\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
98	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00		\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
99	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
100	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
101	52 \$	1,169.48 \$	223.18 \$	1,343.51 \$	272.27	\$ 1,040.00	\$ 1,343.51	\$ 272.27	\$ 1,040.00 \$	1,343.51	\$ 272.27 \$	8,320.00 \$	1,343.51 \$	272.27
102	40 \$	899.60 \$	171.68 \$	1,033.47 \$	209.44	\$ 800.00	\$ 1,033.47	\$ 209.44	\$ 800.00 \$	1,033.47	\$ 209.44 \$	6,400.00 \$	1,033.47 \$	209.44
103	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00		\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
104	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00		\$ 287.98	\$ 1,100.00 \$	1,421.02		8,800.00 \$	1,421.02 \$	287.98
105	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8.800.00 S	1,421.02 \$	287.98
106	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
107	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
107	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
109	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
110	55 \$	1,236.95 \$	236.06 \$	1.421.02 \$	287.98	\$ 1,100.00		\$ 287.98	 \$ 1,100.00 \$	1.421.02		8,800.00 \$	1.421.02 \$	287.98
111	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00		\$ 287.98	\$ 1,100.00 \$	1,421.02		8,800.00 \$	1,421.02 \$	287.98
112	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
113	43 \$	967.07 \$	184.56 \$	1,110.98 \$	225.15	\$ 860.00	\$ 1,110.98	\$ 225.15	\$ 860.00 \$	1,110.98	\$ 225.15 \$	6.880.00 \$	1,110.98 \$	225.15
114	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
115	41 \$	922.09 \$	175.97 \$	1,059.30 \$	214.68		\$ 1,059.30	\$ 214.68	\$ 820.00 \$	1,059.30	\$ 214.68 \$	6,560.00 \$	1,059.30 \$	214.68
			236.06 \$		214.08	\$ 820.00		\$ 214.08			\$ 214.08 \$			
116	55 \$	1,236.95 \$	200.00 4	1,421.02 \$	201100	\$ 1,100.00	\$ 1,421.02	+	\$ 1,100.00 \$	1,421.02		8,800.00 \$	1,421.02 \$	287.98
117	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00		\$ 287.98	\$ 1,100.00 \$	1,421.02		8,800.00 \$	1,421.02 \$	287.98
118	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
119	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
120	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00		\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
121	55 \$	1,236.95 \$	236.06 \$	1,421.02 \$	287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00 \$	1,421.02	\$ 287.98 \$	8,800.00 \$	1,421.02 \$	287.98
122	54 \$	1,214.46 \$	231.77 \$	1,395.18 \$	282.74	\$ 1,080.00	\$ 1,395.18	\$ 282.74	\$ 1,080.00 \$	1,395.18	\$ 282.74 \$	8,640.00 \$	1,395.18 \$	282.74
123	54 \$	1,214.46 \$	231.77 \$	1,395.18 \$	282.74	\$ 1,080.00		\$ 282.74	\$ 1,080.00 \$	1,395.18	\$ 282.74 \$	8,640.00 \$	1,395.18 \$	282.74
124	54 \$	1,214.46 \$			282.74	Ś 1.080.00	\$ 1,395.18	\$ 282.74	\$ 1,080.00 \$	1,395.18	\$ 282.74 S	8,640.00 \$	1.395.18 S	
125	54 \$		231.77 \$	1,395.18 \$										282.74
126	54 \$	1,214.46 \$	231.77 \$	1,395.18 \$	282.74	\$ 1,080.00	\$ 1,395.18	\$ 282.74	\$ 1,080.00 \$	1,395.18	\$ 282.74 \$	8,640.00 \$	1,395.18 \$	282.74
127		1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$	1,395.18 \$ 1,395.18 \$	282.74	\$ 1,080.00 \$ 1,080.00	\$ 1,395.18	\$ 282.74 \$ 282.74	\$ 1,080.00 \$	1,395.18	\$ 282.74 \$ \$ 282.74 \$	8,640.00 \$ 8,640.00 \$	1,395.18 \$ 1,395.18 \$	282.74 282.74
128	54 \$	1,214.46 \$ 1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$	282.74 282.74	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00	\$ 1,395.18 \$ 1,395.18	\$ 282.74 \$ 282.74 \$ 282.74	\$ 1,080.00 \$ \$ 1,080.00 \$	1,395.18 1,395.18	\$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$	8,640.00 \$ 8,640.00 \$ 8,640.00 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$	282.74 282.74 282.74
129	54 \$ 54 \$	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$	1,395.18 \$ 1,395.18 \$	282.74	\$ 1,080.00 \$ 1,080.00	\$ 1,395.18	\$ 282.74 \$ 282.74	\$ 1,080.00 \$	1,395.18	\$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$	8,640.00 \$ 8,640.00 \$	1,395.18 \$ 1,395.18 \$	282.74 282.74
	54 \$ 54 \$ 66 \$	1,214.46 \$ 1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$	282.74 282.74	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00	\$ 1,395.18 \$ 1,395.18	\$ 282.74 \$ 282.74 \$ 282.74	\$ 1,080.00 \$ \$ 1,080.00 \$	1,395.18 1,395.18	\$ 282.74 \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 345.58 \$ \$	8,640.00 \$ 8,640.00 \$ 8,640.00 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$	282.74 282.74 282.74 282.74 345.58
130	54 \$ 54 \$	1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$	282.74 282.74 282.74	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 345.58 \$ 324.63	\$ 1,080.00 \$ \$ 1,080.00 \$ \$ 1,080.00 \$	1,395.18 1,395.18 1,395.18	\$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$	8,640.00 \$ 8,640.00 \$ 8,640.00 \$ 8,640.00 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$	282.74 282.74 282.74 282.74 345.58 324.63
131	54 \$ 54 \$ 66 \$ 62 \$ 62 \$	1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,484.34 \$ 1,394.38 \$ 1,394.38 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$	282.74 282.74 282.74 345.58 324.63 324.63	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,320.00 \$ 1,320.00 \$ 1,240.00 \$ 1,240.00	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 345.58 \$ 324.63 \$ 324.63	\$ 1,080.00 \$ \$ 1,080.00 \$ \$ 1,080.00 \$ \$ 1,320.00 \$ \$ 1,240.00 \$ \$ 1,240.00 \$	1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87	\$ 282.74 \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 345.58 \$ \$ \$ 324.63 \$ \$ \$ \$ 324.63 \$ \$	8,640.00 \$ 8,640.00 \$ 8,640.00 \$ 8,640.00 \$ 10,560.00 \$ 9,920.00 \$ 9,920.00 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$	282.74 282.74 282.74 282.74 282.74 345.58 324.63 324.63
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131 132 133	54 \$ 54 \$ 66 \$ 62 \$ 62 \$ 62 \$	1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,484.34 \$ 1,394.38 \$ 1,394.38 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$	282.74 282.74 282.74 345.58 324.63 324.63	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 345.58 \$ 324.63 \$ 324.63	\$ 1,080.00 \$ \$ 1,080.00 \$ \$ 1,080.00 \$ \$ 1,320.00 \$ \$ 1,240.00 \$ \$ 1,240.00 \$	1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87	\$ 282.74 \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ \$ \$ 345.58 \$ \$ \$ 324.63 \$ \$ \$ \$ 324.63 \$ \$	8,640.00 \$ 8,640.00 \$ 8,640.00 \$ 8,640.00 \$ 10,560.00 \$ 9,920.00 \$ 9,920.00 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$	282.74 282.74 282.74 282.74 345.58 324.63 324.63 324.63
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131 132 133	54 \$ 54 \$ 66 \$ 62 \$ 62 \$ 62 \$	1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,484.34 \$ 1,394.38 \$ 1,394.38 \$ 1,394.38 \$ 1,394.38 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$	282.74 282.74 282.74 345.58 324.63 324.63 324.63 324.63	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 345.58 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63	\$ 1,080.00 \$ \$ 1,080.00 \$ \$ 1,080.00 \$ \$ 1,080.00 \$ \$ 1,200.00 \$ \$ 1,240.00 \$ \$ 1,240.00 \$ \$ 1,240.00 \$ \$ 1,240.00 \$	1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87	\$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$ \$ 345.58 \$ \$ 324.63 \$ \$ 324.63 \$ \$ 324.63 \$ \$ 324.63 \$	8,640.00 \$ 8,640.00 \$ 8,640.00 \$ 8,640.00 \$ 10,560.00 \$ 9,920.00 \$ 9,920.00 \$ 9,920.00 \$ 9,920.00 \$	1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$	282.74 282.74 282.74 282.74 345.58 324.63 324.63 324.63
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131 132 133 134 135 137 138 139 140 141 142 143 144 144 145 146 147	54   S   54   S   56   S   66   S   62   S   63   S   64   S   65   S   65   S   66   66	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 26.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 27.00 \$	1,395.18 S 1,395.18 S 1,395.18 S 1,395.18 S 1,395.18 S 1,595.18 S 1,595.18 S 1,601.87 S 1,1601.87 S	282.74 282.74 282.74 345.274 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 225.133 40.86 308.92 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 324.63 403.17 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,320.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 2,000 \$ 1,240.00 \$ 2,000 \$ 3,000 \$ 3,0	\$ 1,395.18 \$ 1,395.18 \$ 5 1,395.18 \$ 5 1,395.18 \$ 5 1,595.18 \$ 5 1,055.22 \$ 1,601.87 \$ 5 1,601.87 \$ 5 1,601.87 \$ 5 1,601.87 \$ 5 1,601.87 \$ 5 1,601.87 \$ 5 1,601.87 \$ 5 1,401.65 \$ 1,188.49 \$ 5 1,240.16 \$ 1,188.49 \$ 5 1,334.47 \$ 5 1,033.47 \$	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 345.85 \$ 345.85 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 224.63 \$ 2	\$ 1,080.00   \$ 1,080.00   \$ 5 1,080.00   \$ 5 1,080.00   \$ 5 1,080.00   \$ 5 1,120.00   \$ 5 1,1240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,180.00   \$ 5 1,240.00   \$ 1,240.00   \$ 1,2	1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,240.16 1,188.49 1,524.36 1,188.49 1,524.36 1,033.47	\$\begin{array}{cccccccccccccccccccccccccccccccccccc	8,64000 \$ 8,64000 \$ 8,64000 \$ 8,64000 \$ 10,56000 \$ 9,920.00 \$ 9,920.00 \$ 9,920.00 \$ 9,920.00 \$ 9,920.00 \$ 9,920.00 \$ 9,920.00 \$ 6,0000 \$ 6,400.	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,705,22   S   1,601,87   S   1,033,47   S   1,033,	282.74 282.74 282.74 282.74 282.74 345.58 324.63 324.63 324.63 324.63 324.63 240.85 240.85 240.86 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 324.63 324.63 324.63
131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 148	54   S   54   S   56   S   66   S   62   S   63   S   64   S   65   S   66   66	1,214.46 S 1,394.38 S 1,484.34 S 1,484.34 S	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 276	1,395.18   S   1,705.22   S   1,601.87   S   1,400.16   S   1,303.47   S   1,333.47   S   1,333.	282.74 282.74 282.74 245.58 2324.63 2324.63 2324.63 2324.63 2324.63 2324.63 2324.63 2324.63 2324.63 2324.63 2324.63 2094.63 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 322.63 403.17 345.58 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 5 1,240.00 \$ 5 1,240.00 \$ 5 966.00 \$ 960.00 \$ 5 900.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 1,240.00 \$ 1,180.00 \$ 1,18	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,031.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 345.85 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 224.63 \$ 226.63 \$ 226.	\$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,180.00   \$ \$ 1,120.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 5 1,240.00   \$ \$ 800.00   \$ \$	1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,243.16 1,128.49 1,524.36 1,033.47 1,0	\$ 282.74 \$ 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 345.58 \$ 324.63 \$ 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 251.33 \$ 5 251.	8,640,00 \$ 8,640,00 \$ 9,920,00 \$	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,705,22   S   1,601,87   S   1,031,47   S   1,033,47   S   1,033,	282.74 282.74 282.74 282.74 282.74 345.58 324.63 325.13 240.944 209.44 209.44 209.44 209.44 209.44 324.63 324.63 325.58
131 132 133 134 135 136 137 139 140 141 142 143 144 145 146 147 148 149 150	54   S   54   S   54   S   66   S   62   S   63   S   64   S   65   S   66   66	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 210.00 \$ 210	1,395.18 S 1,395.18 S 1,395.18 S 1,395.18 S 1,395.18 S 1,595.18 S 1,595.18 S 1,595.18 S 1,601.87 S 1,1601.87 S 1,1601.	282.74 282.74 282.74 345.274 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 299.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 324.63 324.63 40.317 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,320.00 \$ 1,240.00	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,001.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 246.83 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 5 224.63 \$ 5 224.63 \$ 5 224.63 \$ 5 224.63 \$ 5 224.63 \$ 5 224.63 \$ 5 224.63 \$ 5 224.63 \$ 5 226.63	\$ 1,080.00   \$ 1,080.00   \$ 5 1,080.00   \$ 5 1,080.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,240.00   \$ 5 1,000.00   \$ 1,000.	1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,240.16 1,188.49 1,524.36 1,033.47 1,0	\$ 282.74 \$ 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 7	8,64000 \$ 8,64000 \$ 8,64000 \$ 9,64000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 0,9200	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,601,87   S   1,033,47   S   1,033,	282.74 282.74 282.74 282.74 282.74 282.74 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 240.86 240.86 240.84 240.944 209.44 209.44 209.44 209.44 209.44 209.44 329.45 345.58
131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 150	54   S   54   S   54   S   66   S   62   S   63   S   64   S   65   S   66   66	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 276	1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,705.22   S   1,601.87   S   1,240.16   S   1,240.17   S   1,240.	282.74 282.74 282.74 282.74 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 224.63 224.63 224.63 224.63 224.63 224.63 224.63 234.63 24.63 251.33 240.86 209.44 209.44 209.44 209.44 209.44 209.44 209.44 324.63 345.58 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 9,000 \$ 9,000	\$ 1,395.18 \$ 1,395.18 \$ 1,195.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,01.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 345.88 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 324.63 \$ 224.63 \$ 226.63 \$ 226.	\$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,180.00   \$ \$ 1,120.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 3 1,1240.00   \$ \$ 3 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 1,1240.00   \$ \$ 800.00   \$ \$ 1,1240.00   \$ \$ 1,12	1,395.18 1,395.18 1,795.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,240.16 1,188.49 1,524.36 1,033.47 1,0	\$ 282.74 \$ 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 7	8,64000 \$ 8,64000 \$ 9,920.00 \$ 9,	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,705,22   S   1,601,87   S   1,001,47   S   1,001,	282.74 282.74 282.74 282.74 282.74 345.58 324.63 325.33 240.85 345.58 345.58
131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 150 151 151 152	54   S   54   S   54   S   66   S   62   S   63   S   64   S   65   S   66   S	1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,214.46 \$ 1,394.38 \$ 1,484.34 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 276	1,395.18   S   1,705.22   S   1,601.87   S   1,401.61   S   1,401.	282.74 282.74 282.74 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 329.463 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 324.63 403.17 345.58 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 9,000 \$ 9,000 \$ 9,000 \$ 1,240.00 \$ 1,240.00 \$ 9,000 \$ 9,000 \$ 9,000 \$ 9,000 \$ 1,240.00 \$ 1,240.00	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,955.25 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,301.87	\$ 282,74 \$ 282,74 \$ 282,74 \$ 282,74 \$ 282,74 \$ 345,82 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 324,63 \$ 209,44 \$ 209,44 \$ 209,44 \$ 209,44 \$ 209,44 \$ 209,44 \$ 324,63 \$ 345,88 \$ 345,88 \$ 345,88 \$ 345,88 \$ 345,88 \$ 345,88	\$ 1,080.00   \$ 1,080.00   \$ 5 1,080.00   \$ 5 1,080.00   \$ 5 1,140.00   \$ 5 1,120.00   \$ 5 1,120.00   \$ 5 1,1240.00   \$ 5 1,240.00   \$ 1,240.00   \$	1,395.18 1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,401.61 1,188.49 1,524.36 1,188.49 1,524.36 1,033.47 1,0	\$ 282.74 \$ 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 345.58 \$ 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 251.33 \$ 5 25	8,64000 \$ 8,640.00 \$ 9,920.00 \$ 9	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,705,22   S   1,601,87   S   1,033,47   S   1,033,	282.74 282.74 282.74 282.74 282.74 282.74 282.74 345.58 324.63 325.92 309.94 209.44 209.44 209.44 209.44 209.44 209.44 324.63 403.17 345.58 345.58
131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 150 151 152	54   S   54   S   54   S   66   S   62   S   63   S   64   S   65   S   66   66	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 26.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 276.	1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,705.22   S   1,601.87   S   1,601.	282.74 282.74 282.74 345.274 345.274 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 224.63 224.63 224.63 224.63 224.63 234.63 234.63 240.86 308.92 209.44 209.44 209.44 209.44 209.44 209.44 209.44 324.63 345.58 345.58 345.58 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,320.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 9,000 \$ 9,000 \$ 9,000 \$ 9,000 \$ 9,000 \$ 9,000 \$ 9,000 \$ 1,240.00 \$ 1,240.00 \$ 9,000 \$ 9,	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,005.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,001.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 5 24.63 \$ 5 24.63 \$ 5 24.63 \$ 5 24.63 \$ 5 24.63 \$ 5 25.24 \$ 5 209.44 \$ 209.44 \$ 209.44 \$ 209.44 \$ 3 209.45 \$ 209.44 \$ 3 209.45 \$ 209.44 \$ 3 209.45 \$ 209.	\$ 1,080.00   \$ 1,080.00   \$ \$ 1,080.00   \$ \$ \$ 1,080.00   \$ \$ \$ 1,080.00   \$ \$ \$ 1,080.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 1,240.00   \$ \$ \$ 960.00   \$ \$ \$ 960.00   \$ \$ \$ 900.00   \$ \$ \$ 900.00   \$ \$ \$ 900.00   \$ \$ \$ 900.00   \$ \$ \$ 900.00   \$ \$ \$ 800.00   \$ \$ \$ 800.00   \$ \$ \$ 800.00   \$ \$ \$ 800.00   \$ \$ \$ 800.00   \$ \$ \$ 800.00   \$ \$ \$ \$ 800.00   \$ \$ \$ \$ 800.00   \$ \$ \$ \$ 800.00   \$ \$ \$ \$ 800.00   \$ \$ \$ \$ \$ 800.00   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,395.18 1,395.18 1,705.22 1,705.23	\$ 282.74 \$ 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 7	8,64000 \$ 8,64000 \$ 9,920.00 \$ 9,	1,395,18   5   1,395,18   5   1,395,18   5   1,395,18   5   1,395,18   5   1,395,18   5   1,601,87   5   1,601,87   5   1,601,87   5   1,601,87   5   1,601,87   5   1,601,87   5   1,601,87   5   1,601,87   5   1,601,87   5   1,001,47   5   1,001,	282.74 282.74 282.74 282.74 282.74 345.58 324.63 325.83 345.58 345.58 345.58 345.58
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131 132 133 134 134 137 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 151 151 153 154 155 155 156 157	54   S   54   S   66   S   62   S   63   S   64   S   65   S   66   S   67   S   68   S   69   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   66   S   66   S   67   S   68   S   69   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   65   S   66   S   66   S   67   S   68   S   69   S   69   S   60   S   60   S	1,214.46 S 1,394.38 S 1,484.34 S	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 27.00 \$	1,395.18   S   1,501.87   S   1,601.87   S   1,601.87   S   1,601.87   S   1,601.87   S   1,601.87   S   1,401.61   S   1,40	282.74 282.74 282.74 282.74 345.58 324.63 325.53 345.58 345.58 345.58 345.58 345.58 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 5 1,240.00 \$ 5 1,240.00 \$ 5 966.00 \$ 966.00 \$ 980.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 1,080.00 \$ 1,08	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,301.87 \$ 1,001.87	\$ 282,74 \$ 282,74 \$ 282,74 \$ 282,74 \$ 282,74 \$ 3 282,74 \$ 3 282,74 \$ 3 24,63 \$ 3 24,63 \$ 3 24,63 \$ 3 24,63 \$ 3 24,63 \$ 3 24,63 \$ 5 324,63 \$ 5 324,63 \$ 5 21,463 \$ 5 21,463 \$ 5 209,44 \$ 5 2	\$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,120.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 200.00   \$ \$	1,395.18 1,395.18 1,795.28 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,505.30 1,395.18 1,395.18 1,395.18 1,395.18 1,601.87 1,601.87 1,601.87 1,601.87 1,240.16 1,188.49 1,524.36 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,053.20 1,705.22	\$ 282.74 \$ 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 345.58 \$ 282.74 \$ 5 345.58 \$ 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 324.63 \$ 5 251.34 \$ 5 251.33 \$ 5 251.	8,64000 \$ 8,64000 \$ 8,64000 \$ 8,64000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 1,68000 \$ 6,40000 \$ 6,40000 \$ 6,40000 \$ 6,40000 \$ 10,56000 \$	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,705,22   S   1,601,87   S   1,033,47   S   1,033,	282.74 282.74 282.74 282.74 282.74 345.58 324.63 325.13 240.86 209.44 209.44 209.44 209.44 209.44 324.63 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58
131 132 133 134 135 136 137 139 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158	54   S   54   S   54   S   66   S   62   S   63   S   64   S   65   S   65   S   66   S   66   S   66   S   66   S   66   S   66   S   67   S   68   69   69   60   60   60   60   60   60   60   60	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 276	1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,395.18   S   1,495.18   S   1,495.18   S   1,495.18   S   1,495.18   S   1,601.87   S   1,601.87   S   1,601.87   S   1,601.87   S   1,601.87   S   1,401.6   S   1,334.7   S   1	282.74 282.74 282.74 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 295.13 324.63 299.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.45 209.45 209.46 209.47 209.47 209.48 20	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,320.00 \$ 1,240.00 \$ 1,280.00 \$ 1,280.00 \$ 1,280.00 \$ 1,280.00 \$ 1,280.00 \$ 1,240.00 \$ 1,240.00 \$ 1,320.00 \$ 2,320.00 \$ 2,320.00 \$ 3,320.00	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,005.22 \$ 1,001.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,001.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 246.33	\$ 1,080.00   \$ 1,080.00   \$ 5 1,080.00   \$ 5 1,120.00   \$ 5 1,1240.00   \$ 5 1,	1,395.18 1,395.18 1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,240.16 1,188.49 1,524.36 1,188.49 1,524.36 1,033.47 1,053.20 1,705.22 1,705.23 1,569.34	\$ 282.74 \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ \$ \$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$ \$ 282.74 \$ \$ \$ 282.74 \$ \$ 282	8,64000 \$ 8,64000 \$ 8,64000 \$ 8,64000 \$ 10,56000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 9,92000 \$ 10,56000 \$ 10	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,495,22   S   1,601,87   S   1,033,47   S   1,033,	282.74 282.74 282.74 282.74 282.74 282.74 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 240.86 29.40 209.44 209.44 209.44 209.44 209.44 324.63 324.63 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58
131 132 132 133 134 135 136 137 138 139 140 141 142 142 143 144 145 146 147 148 149 150 151 152 152 153 155 156 157 158	54   S   54   S   54   S   66   S   62   S   63   S   64   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   66   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   64   S   64   S   65   S   65   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 276	1,395.18   S   1,705.22   S   1,601.87   S   1,240.16   S   1,240.	282.74 282.74 282.74 282.74 282.74 345.58 324.63 325.13 240.86 308.92 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 324.63 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 5 1,240.00 \$ 5 1,240.00 \$ 5 966.00 \$ 966.00 \$ 960.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 1,240.00 \$ 1,180.00 \$ 1,240.00 \$ 1,240.	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,303.47 \$ 1,303.47 \$ 1,303.47 \$ 1,303.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,035.20 \$ 1,705.20	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 5 25.13 \$ 209.44 \$ 209.44 \$ 209.44 \$ 209.44 \$ 3 209.44 \$ 3 209.44 \$ 5 209.44 \$ 5 209.45 \$ 308.55 \$ 345.58 \$ 34	\$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,180.00   \$ \$ 1,120.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 5 1,240.00   \$ \$ 5 1,240.00   \$ \$ 5 200.00   \$ \$ 5 300.00   \$ \$ 5 300.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 1,240.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,240.00	1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,243.16 1,128.49 1,524.36 1,033.47 1,0	\$ 282.74 \$ 282.74 \$ 5	8,64000 S 8,64000 S 8,64000 S 8,64000 S 9,92000 S 1,7,6600 S 6,40000 S	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,705,22   S   1,601,87   S   1,033,47   S   1,033,	282.74 282.74 282.74 282.74 282.74 345.58 324.63
131 132 132 133 134 136 137 138 139 140 141 142 143 144 145 146 150 151 151 152 153 154 155 156 156 157 158	54   S   54   S   54   S   56   S   62   S   63   S   64   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   63   S   64   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   67   S   68   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   67   S   68   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 276.20 \$ 276	1,995.18   S   1,99	282.74 282.74 282.74 282.74 345.58 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 324.63 325.13 240.86 308.92 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.45 324.63 403.17 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,320.00 \$ 1,240.00 \$ 1,220.00 \$ 1,320.00 \$ 2,320.00 \$ 3,320.00	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,955.29 \$ 1,003.27 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,01.87	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 246.33 \$ 3 346.53 \$ 3 346.53 \$ 3 345.58	\$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,1800.00   \$ \$ 1,120.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 5 1,1240.00   \$ \$ 5 920.00   \$ \$ 5 920.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 1,180.00   \$ \$ 800.00   \$ \$ 1,180.0	1,395.18 1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,401.61 1,188.49 1,524.36 1,188.49 1,524.36 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,033.47 1,053.20 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.22 1,705.23 1,505.30 1,505.30 1,505.30 1,505.30 1,505.30	\$ 282.74 \$ 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 5 282.74 \$ 7	8,64000 \$ 8,64000 \$ 9,920.00 \$ 1,050.00 \$ 1,050.00 \$ 10,560.00 \$ 1	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,495,18   S   1,495,18   S   1,601,87   S   1,524,36   S   1,534,37   S   1,601,37   S   1,601,37   S   1,601,37   S   1,705,22   S   1,705,23   S   1,505,30   S   1,059,30   S   1,059,	282.74 28
131 132 132 133 134 135 136 137 138 139 140 141 142 142 143 144 145 146 147 148 149 150 151 152 152 153 155 156 157 158	54   S   54   S   54   S   66   S   62   S   63   S   64   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   66   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   67   S   68   S   69   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   63   S   64   S   65   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S   60   S   61   S   62   S   64   S   64   S   65   S   65   S   65   S   66   S   66   S   67   S   68   S   69   S   60   S	1,214.46 \$ 1,214.46 \$	231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 231.77 \$ 283.27 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 266.10 \$ 276	1,395.18   S   1,705.22   S   1,601.87   S   1,240.16   S   1,240.	282.74 282.74 282.74 282.74 282.74 345.58 324.63 325.13 240.86 308.92 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 209.44 324.63 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58 345.58	\$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,080.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 1,240.00 \$ 5 1,240.00 \$ 5 1,240.00 \$ 5 966.00 \$ 966.00 \$ 960.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 800.00 \$ 1,240.00 \$ 1,180.00 \$ 1,240.00 \$ 1,240.	\$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,395.18 \$ 1,705.22 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,601.87 \$ 1,303.47 \$ 1,303.47 \$ 1,303.47 \$ 1,303.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,033.47 \$ 1,035.20 \$ 1,705.20	\$ 282.74 \$ 282.74 \$ 282.74 \$ 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 282.74 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 3 24.63 \$ 5 25.13 \$ 209.44 \$ 209.44 \$ 209.44 \$ 209.44 \$ 3 209.44 \$ 3 209.44 \$ 5 209.44 \$ 5 209.45 \$ 308.55 \$ 345.58 \$ 34	\$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,080.00   \$ \$ 1,180.00   \$ \$ 1,120.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,1240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 1,240.00   \$ \$ 5 1,240.00   \$ \$ 5 1,240.00   \$ \$ 5 200.00   \$ \$ 5 300.00   \$ \$ 5 300.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 5 800.00   \$ \$ 1,240.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,220.00   \$ \$ 5 1,240.00	1,395.18 1,395.18 1,395.18 1,705.22 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,601.87 1,243.16 1,128.49 1,524.36 1,033.47 1,0	\$ 282.74 \$ 282.74 \$ 5	8,64000 S 8,64000 S 8,64000 S 8,64000 S 9,92000 S 1,7,6600 S 6,40000 S	1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,395,18   S   1,705,22   S   1,601,87   S   1,033,47   S   1,033,	282.74 282.74 282.74 282.74 282.74 345.58 324.63

1	.63 64 \$	1,439.36	\$ 274.69	\$ 1,653.55	\$ 335.10	\$ 1,280.00	\$ 1,653.55	\$ 335.10	\$ 1,280.00	\$ 1,653.55	\$ 335.10	\$ 10,240.00	\$ 1,653.55 \$	335.10
1	.64 120 \$	2,698.80	\$ 515.04	\$ 3,100.40	\$ 628.32	\$ 2,400.00	\$ 3,100.40	\$ 628.32	\$ 2,400.00	\$ 3,100.40	\$ 628.32	\$ 19,200.00	\$ 3,100.40 \$	628.32
1	.65 112 \$	2,518.88	\$ 480.70	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 17,920.00	\$ 2,893.71 \$	586.43
1	.66 112 \$	2,518.88	\$ 480.70	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 17,920.00	\$ 2,893.71 \$	586.43
1	.67 112 \$	2,518.88	\$ 480.70	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 17,920.00	\$ 2,893.71 \$	586.43
1	.68 112 \$	2,518.88	\$ 480.70	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 17,920.00	\$ 2,893.71 \$	586.43
1	.69 112 \$	2,518.88	\$ 480.70	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 17,920.00	\$ 2,893.71 \$	586.43
1	.70 112 \$	2,518.88	\$ 480.70	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 17,920.00	\$ 2,893.71 \$	586.43
1	.71 112 \$	2,518.88	\$ 480.70	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 17,920.00	\$ 2,893.71 \$	586.43
1	.72 112 \$	2,518.88	\$ 480.70	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 2,240.00	\$ 2,893.71	\$ 586.43	\$ 17,920.00	\$ 2,893.71 \$	586.43
1	.73 120 \$	2,698.80	\$ 515.04	\$ 3,100.40	\$ 628.32	\$ 2,400.00	\$ 3,100.40	\$ 628.32	\$ 2,400.00	\$ 3,100.40	\$ 628.32	\$ 19,200.00	\$ 3,100.40 \$	628.32
1	.74 66 \$	1,484.34	\$ 283.27	\$ 1,705.22	\$ 345.58	\$ 1,320.00	\$ 1,705.22	\$ 345.58	\$ 1,320.00	\$ 1,705.22	\$ 345.58	\$ 10,560.00	\$ 1,705.22 \$	345.58
1	.75 55 \$	1,236.95	\$ 236.06	\$ 1,421.02	\$ 287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 1,100.00	\$ 1,421.02	\$ 287.98	\$ 8,800.00	\$ 1,421.02 \$	287.98
1	.76 41 \$	922.09	\$ 175.97	\$ 1,059.30	\$ 214.68	\$ 820.00	\$ 1,059.30	\$ 214.68	\$ 820.00	\$ 1,059.30	\$ 214.68	\$ 6,560.00	\$ 1,059.30 \$	214.68
1	.77 65 \$	1,461.85	\$ 278.98	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 10,400.00	\$ 1,679.38 \$	340.34
1	.78 65 \$	1,461.85	\$ 278.98	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 10,400.00	\$ 1,679.38 \$	340.34
1	.79 65 \$	1,461.85	\$ 278.98	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 10,400.00	\$ 1,679.38 \$	340.34
1	.80 65 \$	1,461.85	\$ 278.98	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 10,400.00	\$ 1,679.38 \$	340.34
1	.81 65 \$	1,461.85	\$ 278.98	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 10,400.00	\$ 1,679.38 \$	340.34
1	.82 43 \$	967.07	\$ 184.56	\$ 1,110.98	\$ 225.15	\$ 860.00	\$ 1,110.98	\$ 225.15	\$ 860.00	\$ 1,110.98	\$ 225.15	\$ 6,880.00	\$ 1,110.98 \$	225.15
1	.83 65 \$	1,461.85	\$ 278.98	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 1,300.00	\$ 1,679.38	\$ 340.34	\$ 10,400.00	\$ 1,679.38 \$	340.34
1	.84 108 S	2,428,92	\$ 463.54	\$ 2,790,36	\$ 565,49	\$ 2,160,00	\$ 2,790,36	\$ 565.49	\$ 2.160.00	\$ 2,790,36	\$ 565,49	\$ 17.280.00	\$ 2,790,36 \$	565.49



Lot 40

Helene Rose Schairer

### MINUTES OF ANNUAL GENERAL MEETING

Minutes of the Annual General Meeting of the above Strata Company held at Swan Yacht Club, 71 Riverside Rd, East Fremantle, WA, 6158 on Thursday 07 March 2024, commencing at 05:30 PM.

Present:		
Lot 6	Adam Luke Hearman	Owner present (arrived 6.15pm)
Lot 8	Darren Frederick Reid	Owner present
Lot 20	Merrick Ames (invalid)	Electronic vote
Lot 36	lan James Cooper	Owner present
Lot 38	Rory David Walsh Watts	Owner present
Lot 47	Lorraine Broun	Owner present
Lot 49	Vivienne Louise Doig	Owner present (Zoom)
Lot 52	Alex Jones	Proxy present
Lot 57	Lorraine Broun	Proxy present
Lot 64	Gavin Nicklette	Proxy present (Zoom)
Lot 68	Margaret Lorraine Lowe	Owner present (pre-voted) arrived 6.30pm
Lot 73	Alexis Cedric Sauzier	Owner present (Zoom)
Lot 75	Kaylene Ruth Power	Owner present
Lot 85	Stephen Dejussing	Proxy present
Lot 89	lan Brown	Proxy present
Lot 91	lan Brown	Proxy present
Lot 92	Miecha Maree Bradshaw	Owner present
Lot 100	Gavin Paul Carver	Owner present
Lot 102	Michelle Ann Sweeney	Owner present
Lot 106	Kieran Milne Peters	Proxy present
Lot 115	Harry Kaye	Owner present (pre-voted)
Lot 122	Darren Frederick Reid	Owner present
Lot 133	John Werndly	Proxy present
Lot 136	Connie Rentschler	Proxy present (Zoom)
Lot 149	David Ching (invalid)	Electronic vote
Lot 155	Lynette Jones	Proxy present
Lot 163	Annette Fennell	Proxy present
Lot 166	Alexandra Jones (invalid)	Electronic vote
Lot 167	Cassandra May Gallagher	Proxy present
Lot 180	Shirley Pang	Proxy present
Persons present	as proxies for proprietors:	
Lot 1	Afrik Pty Ltd	Proxy Name: The Chairperson
Lot 3	Mark Kennedy & Judith Morgan	Proxy Name: The Chairperson (pre-voted)
Lot 10	Zoran Podrascanin	Proxy Name: The Chairperson (pre-voted)
Lot 11	Helene Rose Schairer	Proxy Name: The Chairperson
Lot 15	Patrick Sid Laidler	Proxy Name: The Chairperson

Proxy Name: The Chairperson



Lot 42 Nicholas Courtenay Stringer & Elizabeth Jean Stringer & Elizabeth Jean Stringer & Elizabeth Jean Stringer & Elizabeth Jones   Proxy Name: The Chairperson    Lot 52 Alexander & Lauretta Elizabeth Jones   Proxy Name: Alex Jones    Lot 57 Janaya Clare Scholten   Proxy Name: Alex Jones    Lot 61 David Hanly   Proxy Name: Lorraine Broun    Lot 63 Paul James McLaughlan & Gavin Andrew Nicklette    Lot 65 Trent & Natasha Fryer   Proxy Name: Gavin Nicklette ( Zoom)    Lot 68 Margaret Lorraine Lowe   Proxy Name: The Chairperson    Lot 79 Kirsty and Adam Hibbert   Proxy Name: The Chairperson (pre-voted) arrived 6.30pm    Lot 85 Leonie J Dejussing & Proxy Name: The Chairperson (pre-voted) arrived 6.30pm    Lot 85 Leonie J Dejussing & Proxy Name: The Chairperson (pre-voted)    Lot 90 Ariarna Elaine Bartulovic   Proxy Name: The Chairperson    Lot 90 Ariarna Elaine Bartulovic   Proxy Name: The Chairperson    Lot 104 Benjamin Stewart & Dianne M Stewart & Dianne Peters & Genevieve Broun    Lot 110 Ruce Humphreys   Proxy Name: The Chairperson (pre-voted)    Lot 129 Grace Au & Valerie Jane Kwok   Proxy Name: The Chairperson (pre-voted)    Lot 129 Grace Au & Valerie Jane Kwok   Proxy Name: The Chairperson (pre-voted)    Lot 130 Danielle Cornelissen   Proxy Name: The Chairperson (pre-voted)    Lot 131 Veritas Super Pty Ltd & John Victor Werndly    Lot 135 Daniel Andreas Morley & Cornelia Elisabeth Rentschler   Proxy Name: The Chairperson (pre-voted)    Lot 136 Andrew Maltyn Sharpe   Proxy Name: The Chairperson (pre-voted)    Lot 147 Edward James & Tia Janette Lowe   Proxy Name: The Chairperson (pre-voted)    Lot 147 Edward James & Tia Janette Lowe   Proxy Name: The Chairperson (pre-voted)    Lot 148 Andrew Maltyn Sharpe   Proxy Name: The Chairperson (pre-voted)    Lot 149 Edward James & Tia Janette Lowe   Proxy Name: The Chairperson (pre-voted)    Lot 151 Andrew Martyn Sharpe   Proxy Name: The Chairperson (pre-voted)    Lot 162 Elisabeth Keller   Pro			
Lot 54	Lot 42	Stringer & Elizabeth Jean	Proxy Name: The Chairperson
Elizabeth Jones	Lot 44	_	Proxy Name: The Chairperson
Lot 64         David Hanly         Proxy Name: Chairperson           Lot 64         Paul James McLaughlan & Gavin Andrew Nicklette         Proxy Name: Gavin Nicklette (Zoom)           Lot 65         Trent & Natasha Fryer         Proxy Name: The Chairperson (pre-voted) arrived 6.30pm           Lot 68         Margaret Lorraine Lowe         Proxy Name: The Chairperson (pre-voted) arrived 6.30pm           Lot 79         Kirsty and Adam Hilbert         Proxy Name: The Chairperson (pre-voted)           Lot 81         Margo Tirmins         Proxy Name: The Chairperson           Lot 82         Leonie J Dejussing & Stephen C Dejussing         Proxy Name: Stephen Dejussing           Lot 89         Carol A Brown & Ian R J Brown         Proxy Name: The Chairperson           Lot 90         Ariarna Elaine Bartulovic         Proxy Name: The Chairperson           Lot 91         Mathew James Stirling         Proxy Name: The Chairperson           Lot 104         Benjamin Stewart & Proxy Name: The Chairperson (pre-voted)           Lot 105         Kieran Peters & Genevieve Broun         Proxy Name: The Chairperson (pre-voted)           Lot 110         Kieran Peters & Genevieve Broun         Proxy Name: The Chairperson (pre-voted)           Lot 112         Danielle Cornelissen         Proxy Name: The Chairperson (pre-voted)           Lot 128         David Stuart Shade         Proxy Name: The Chair	Lot 52		Proxy Name: Alex Jones
Lot 64 Paul James McLaughlan & Gavin Andrew Nicklette Lot 65 Trent & Natasha Fryer Lot 68 Margaret Lorraine Lowe Lot 79 Kirsty and Adam Hibbert Lot 81 Margo Timmins Proxy Name: The Chairperson (pre-voted) arrived 6.30pm Lot 85 Leonie J Dejussing & Stephen C Dejussing Lot 88 Carol A Brown & Ian R J Brown Lot 90 Ariarna Elaine Bartulovic Lot 104 Benjamin Stewart & Proxy Name: The Chairperson Lot 104 Benjamin Stewart & Proxy Name: The Chairperson Lot 105 Kieran Peters & Genevieve Broun Lot 112 Khee Wah Fong Lot 128 David Stuart Shade Lot 129 Grace Au & Valerie Jane Kwok Lot 130 Nicola Graham and Benjamin Rumbel Lot 131 Veritas Super Pty Ltd & John Victor Werndly Lot 135 Danielle Cornelissen Lot 136 Danielle Cornelissen Lot 137 Danielle Cornelissen Lot 138 Andrew Willard & Danielle Cornelissen Lot 139 Carol A Brown Lot 130 Danielle Cornelissen Lot 131 Proxy Name: The Chairperson (pre-voted) Proxy Name: The Chairperso	Lot 57	Janaya Clare Scholten	Proxy Name: Lorraine Broun
Gavin Andrew Nicklette Lot 65 Trent & Natasha Fryer Lot 68 Margaret Lorraine Lowe 1079 Kirsty and Adam Hibbert 1079 Proxy Name: The Chairperson (pre-voted) 1079 Proxy Name: The Chairperson 1070 Proxy Name: Stephen Dejussing 1070 Ariarna Elaine Bartulovic 1070 Ariarna Elaine Bartulovic 1070 Ariarna Elaine Bartulovic 1070 Mathew James Stirling 1070 Ariarna Elaine Bartulovic 1070 Proxy Name: The Chairperson (pre-voted) 1070 Proxy Name: The Chairperson (pre-voted) 1070 Proxy Name: T	Lot 61	David Hanly	Proxy Name: Chairperson
Lot 68 Margaret Lorraine Lowe Lot 79 Kirsty and Adam Hibbert Lot 81 Margo Timmins Lot 85 Leonie J Dejussing & Stephen C Dejussing & Proxy Name: The Chairperson Proxy Name: The Chairperson (pre-voted) Proxy Name: The Chairperson (pre-voted) Stephen C Dejussing & Proxy Name: The Chairperson (pre-voted) Doniel Andreas Morley & Cornelia Elisabeth Rentschler (prown) Proxy Name: The Chairperson (pre-voted) Proxy Name:	Lot 64	_	Proxy Name: Gavin Nicklette ( Zoom)
Lot 79 Lot 81 Margo Timmins Proxy Name: The Chairperson (pre-voted) Lot 85 Leonie J Dejussing & Proxy Name: Stephen Dejussing Stephen C Dejussing Lot 89 Carol A Brown & Ian R J Brown Lot 90 Ariarna Elaine Bartulovic Lot 91 Mathew James Stirling Dianne M Stewart Lot 104 Benjamin Stewart & Proxy Name: The Chairperson Dianne M Stewart Lot 106 Kieran Peters & Genevieve Broun Lot 117 Danielle Cornelissen Lot 128 David Stuart Shade Lot 129 Grace Au & Valerie Jane Kwok Lot 130 Nicola Graham and Benjamin Rumbel Lot 132 Lynetra Super Pty Ltd & Danielle Cornelissen Lot 133 Veritas Super Pty Ltd & Proxy Name: The Chairperson (pre-voted) Proxy Name: The Chairperson (pre-voted) Proxy Name: The Chairperson Proxy Name: The Chairper	Lot 65	Trent & Natasha Fryer	Proxy Name: The Chairperson
Lot 81 Margo Timmins Proxy Name: The Chairperson Lot 85 Leonie J Dejussing & Proxy Name: Stephen Dejussing Lot 89 Carol A Brown & Ian R J Brown Lot 90 Ariarna Elaine Bartulovic Proxy Name: The Chairperson Lot 91 Mathew James Stirling Proxy Name: Ian Brown Lot 104 Benjamin Stewart & Proxy Name: The Chairperson Dianne M Stewart Lot 105 Kieran Peters & Genevieve Broun Lot 117 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted) Lot 128 David Stuart Shade Proxy Name: The Chairperson Lot 129 Grace Au & Valerie Jane Kwok Lot 130 Nicola Graham and Benjamin Rumbel Lot 131 Veritas Super Pty Ltd & John Victor Werndly Lot 135 Daniel Andreas Morley & Cornelia Elisabeth Rentschler Lot 138 Andrew Willard & Danielle Cornelissen Lot 147 Edward James & Tia Janette Lowe Lot 151 Andrew Martyn Sharpe Lot 152 Lynn Karen Wahres Proxy Name: The Chairperson (pre-voted)	Lot 68	Margaret Lorraine Lowe	Proxy Name: The Chairperson (pre-voted) arrived 6.30pm
Lot 85 Leonie J Dejussing & Stephen C Dejussing & Stephen C Dejussing & Stephen C Dejussing & Stephen C Dejussing & Proxy Name: Ian Brown Brown  Lot 90 Ariarna Elaine Bartulovic Proxy Name: Ian Brown Benjamin Stewart & Proxy Name: Ian Brown Proxy Name: Ian Elain Ian Elain Ian Ian Ian Ian Ian Ian Ian Ian Ian Ia	Lot 79	Kirsty and Adam Hibbert	Proxy Name: The Chairperson (pre-voted)
Stephen C Dejussing  Carol A Brown & Ian R J Brown  Lot 90 Ariarna Elaine Bartulovic  Lot 91 Mathew James Stirling Lot 104 Benjamin Stewart & Proxy Name: The Chairperson  Lot 105 Bruce Humphreys Lot 106 Kieran Peters & Genevieve Broun  Lot 117 Danielle Cornelissen Lot 128 David Stuart Shade Lot 129 Grace Au & Valerie Jane Kwok  Lot 130 Nicola Graham and Benjamin Rumbel Lot 131 Veritas Super Pty Ltd & John Victor Werndly Lot 135 Danielle Cornelissen Lot 136 Daniell Andreas Morley & Cornelia Elisabeth Rentschler Lot 137 Andrew Willard & Danielle Lot 138 Andrew Willard & Danielle Cornelissen Lot 139 Donna M Richards & Raymond T Richards Lot 130 Richards & Raymond T Richards Lot 131 Donna M Richards & Raymond T Richards Lot 132 Lynn Karen Walters Lot 133 Donna M Richards & Raymond T Richards Lot 134 Andrew Martry Sharpe Lot 135 Donna M Richards & Raymond T Richards Lot 136 Lynet A Jones & Gary E Thomas Lot 157 Lisabeth Keller Lot 158 Lisabeth Keller Lot 159 Lisabeth Keller Lot 150 Lisabeth Keller Lot 150 Lisabeth Keller Lot 151 Lisabeth Keller Lot 152 Lynn Karen Waltras Proxy Name: The Chairperson (pre-voted) Lot 154 Proxy Name: The Chairperson (pre-voted) Lot 155 Lisabeth Keller Lot 156 Lisabeth Keller Lot 157 Proxy Name: The Chairperson Lot 168 Proxy Name: The Chairperson Lot 169 Proxy Name: The Chairperson Lot 160 Proxy Name: The Chairperson Lot 160 Proxy Name: The Chairperson Lot 160 Proxy Name: The Chairperson Lot 161 Proxy Name: The Chairperson Lot 162 Elisabeth Keller Lot 165 Proxy Name: The Chairperson Lot 166 Proxy Name: The Chairperson Lot 167 Proxy Name: The Chairperson Lot 168 Proxy Name: The Chairperson Lot 169 Proxy Name: The Chairperson Lot 160 Pr	Lot 81	Margo Timmins	Proxy Name: The Chairperson
Brown  Lot 90 Ariarna Elaine Bartulovic Lot 91 Mathew James Stirling Lot 104 Benjamin Stewart & Proxy Name: The Chairperson Lot 105 Bruce Humphreys Lot 106 Kieran Peters & Genevieve Broun Lot 117 Danielle Cornelissen Lot 128 David Stuart Shade Lot 129 Grace Au & Valerie Jane Kwok Lot 130 Nicola Graham and Benjamin Rumbel Lot 131 Veritas Super Pty Ltd & John Victor Werndly Lot 135 Danielle Cornelissen Lot 136 Danielle Andreas Morley & Cornelia Elisabeth Rentschler Lot 137 Edward James & Tia Janette Lowe Lot 158 Lynette A Jones & Gary E Thomas Lot 159 Donna M Richards & Proxy Name: The Chairperson (pre-voted)	Lot 85		Proxy Name: Stephen Dejussing
Lot 91 Mathew James Stirling Proxy Name: Ian Brown  Lot 104 Benjamin Stewart & Proxy Name: The Chairperson  Lot 101 Bruce Humphreys Proxy Name: The Chairperson (pre-voted)  Lot 106 Kieran Peters & Genevieve Broun  Lot 117 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 128 David Stuart Shade Proxy Name: The Chairperson (pre-voted)  Lot 129 Grace Au & Valerie Jane Kwok  Lot 130 Nicola Graham and Benjamin Rumbel  Lot 131 Lynn Karen Walters Proxy Name: The Chairperson (pre-voted)  Lot 132 Lynn Karen Walters Proxy Name: The Chairperson  Lot 133 Veritas Super Pty Ltd & John Victor Werndly  Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 137 Edward James & Tia Janette Lowe  Lot 158 Andrew Willard & Danielle Cornelissen  Lot 159 Donna M Richards & Raymond T Richards  Raymond T Richards  Lot 150 Lynette A Jones & Gary E Thomas  Lot 151 Elisabeth Keller Proxy Name: The Chairperson	Lot 89		Proxy Name: Ian Brown
Lot 104 Benjamin Stewart & Dianne M Stewart  Lot 101 Bruce Humphreys Proxy Name: The Chairperson (pre-voted)  Lot 106 Kieran Peters & Genevieve Broun  Lot 112 Khee Wah Fong Proxy Name: The Chairperson (pre-voted)  Lot 117 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 128 David Stuart Shade Proxy Name: The Chairperson  Lot 129 Grace Au & Valerie Jane Kwook  Lot 130 Nicola Graham and Benjamin Rumbel  Lot 132 Lynn Karen Walters Proxy Name: The Chairperson  Lot 133 Veritas Super Pty Ltd & Proxy Name: The Chairperson  Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 138 Andrew Willard & Danielle Cornelissen  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson  Lot 153 Donna M Richards & Raymond T Richards  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 90	Ariarna Elaine Bartulovic	Proxy Name: The Chairperson
Dianne M Stewart  Lot 101 Bruce Humphreys Proxy Name: The Chairperson (pre-voted)  Lot 106 Kieran Peters & Genevieve Broun  Lot 112 Khee Wah Fong Proxy Name: The Chairperson  Lot 117 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 128 David Stuart Shade Proxy Name: The Chairperson  Lot 129 Grace Au & Valerie Jane Kwok  Lot 130 Nicola Graham and Proxy Name: The Chairperson  Lot 131 Veritas Super Pty Ltd & Proxy Name: The Chairperson  Lot 132 Lynn Karen Walters Proxy Name: The Chairperson  Lot 133 Veritas Super Pty Ltd & Proxy Name: The Chairperson  Lot 134 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 138 Andrew Willard & Danielle Cornelissen  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson  Lot 153 Donna M Richards & Proxy Name: The Chairperson  Lot 154 Lynette A Jones & Gary E Thomas  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 91	Mathew James Stirling	Proxy Name: Ian Brown
Lot 106 Kieran Peters & Genevieve Broun  Lot 112 Khee Wah Fong Proxy Name: The Chairperson  Lot 117 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 128 David Stuart Shade Proxy Name: The Chairperson  Lot 129 Grace Au & Valerie Jane Kwok  Lot 130 Nicola Graham and Benjamin Rumbel  Lot 132 Lynn Karen Walters Proxy Name: The Chairperson (pre-voted)  Lot 133 Veritas Super Pty Ltd & John Victor Werndly  Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 137 Andrew Willard & Danielle Cornelissen  Lot 148 Andrew Willard & Danielle Cornelissen  Lot 149 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe  Lot 153 Donna M Richards & Proxy Name: The Chairperson  Lot 154 Lynette A Jones & Gary E Thomas  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson  Proxy Name: Lynette Jones  Proxy Name: Lynette Jones  Proxy Name: The Chairperson	Lot 104	•	Proxy Name: The Chairperson
Broun  Lot 112 Khee Wah Fong Proxy Name: The Chairperson  Lot 117 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 128 David Stuart Shade Proxy Name: The Chairperson  Lot 129 Grace Au & Valerie Jane Kwok  Lot 130 Nicola Graham and Benjamin Rumbel  Lot 132 Lynn Karen Walters Proxy Name: The Chairperson (pre-voted)  Lot 133 Veritas Super Pty Ltd & Proxy Name: The Chairperson  Lot 134 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 138 Andrew Willard & Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson  Lot 153 Donna M Richards & Proxy Name: The Chairperson  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 101	Bruce Humphreys	Proxy Name: The Chairperson (pre-voted)
Lot 117 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted) Lot 128 David Stuart Shade Proxy Name: The Chairperson Lot 129 Grace Au & Valerie Jane Kwok Lot 130 Nicola Graham and Benjamin Rumbel Lot 132 Lynn Karen Walters Proxy Name: The Chairperson Lot 133 Veritas Super Pty Ltd & Proxy Name: John Werndly Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted) Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler Lot 138 Andrew Willard & Danielle Cornelissen Lot 147 Edward James & Tia Janette Lowe Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson Lot 153 Donna M Richards & Proxy Name: The Chairperson Lot 154 Lynette A Jones & Gary E Thomas Lot 165 Elisabeth Keller Proxy Name: The Chairperson Lot 166 Elisabeth Keller Proxy Name: The Chairperson Lot 166 Proxy Name: The Chairperson Lot 167 Lynette A Jones & Gary E Thomas Lot 168 Elisabeth Keller Proxy Name: The Chairperson Lot 169 Proxy Name: The Chairperson Lot 160 Proxy Name: The Chairperson Lot 160 Proxy Name: The Chairperson Lot 160 Proxy Name: The Chairperson	Lot 106		Proxy Name: Kieran Peters
Lot 128 David Stuart Shade Proxy Name: The Chairperson  Lot 129 Grace Au & Valerie Jane Kwok  Lot 130 Nicola Graham and Benjamin Rumbel  Lot 132 Lynn Karen Walters Proxy Name: The Chairperson  Lot 133 Veritas Super Pty Ltd & Proxy Name: John Werndly John Victor Werndly  Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 138 Andrew Willard & Danielle Cornelissen  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe  Lot 153 Donna M Richards & Proxy Name: The Chairperson Raymond T Richards  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 112	Khee Wah Fong	Proxy Name: The Chairperson
Lot 129	Lot 117	Danielle Cornelissen	Proxy Name: The Chairperson (pre-voted)
Kwok  Lot 130 Nicola Graham and Benjamin Rumbel  Lot 132 Lynn Karen Walters Proxy Name: The Chairperson (pre-voted)  Lot 133 Veritas Super Pty Ltd & Proxy Name: John Werndly  John Victor Werndly  Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 138 Andrew Willard & Danielle Cornelissen  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson  Lot 153 Donna M Richards & Proxy Name: The Chairperson  Raymond T Richards  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 128	David Stuart Shade	Proxy Name: The Chairperson
Benjamin Rumbel  Lot 132	Lot 129		Proxy Name: The Chairperson
Lot 133 Veritas Super Pty Ltd & John Victor Werndly  Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 138 Andrew Willard & Danielle Cornelissen  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson  Lot 153 Donna M Richards & Proxy Name: The Chairperson  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson  Proxy Name: The Chairperson  Proxy Name: The Chairperson  Proxy Name: The Chairperson	Lot 130	THOOLG CHANGING	Proxy Name: The Chairperson (pre-voted)
Lot 135 Danielle Cornelissen Proxy Name: The Chairperson (pre-voted)  Lot 136 Daniel Andreas Morley & Proxy Name: Connie Rentschler (zoom)  Cornelia Elisabeth Rentschler  Lot 138 Andrew Willard & Danielle Cornelissen  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson  Lot 153 Donna M Richards & Proxy Name: The Chairperson  Raymond T Richards  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 132	Lynn Karen Walters	Proxy Name: The Chairperson
Lot 136  Daniel Andreas Morley & Cornelia Elisabeth Rentschler  Lot 138  Andrew Willard & Danielle Cornelissen  Lot 147  Edward James & Tia Janette Lowe  Lot 151  Andrew Martyn Sharpe  Proxy Name: The Chairperson  Elisabeth Keller  Proxy Name: Lynette Jones  Proxy Name: The Chairperson	Lot 133	· · · · · · · · · · · · · · · · · · ·	Proxy Name: John Werndly
Cornelia Elisabeth Rentschler  Lot 138 Andrew Willard & Danielle Cornelissen  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe Lot 153 Donna M Richards & Proxy Name: The Chairperson Raymond T Richards  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller  Proxy Name: The Chairperson Proxy Name: Lynette Jones Proxy Name: The Chairperson	Lot 135	Danielle Cornelissen	Proxy Name: The Chairperson (pre-voted)
Cornelissen  Lot 147 Edward James & Tia Janette Lowe  Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson  Lot 153 Donna M Richards & Proxy Name: The Chairperson  Raymond T Richards  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 136	Cornelia Elisabeth	Proxy Name: Connie Rentschler (zoom)
Lot 151 Andrew Martyn Sharpe Proxy Name: The Chairperson  Lot 153 Donna M Richards & Proxy Name: The Chairperson Raymond T Richards  Lot 155 Lynette A Jones & Gary E Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 138		Proxy Name: The Chairperson (pre-voted)
Lot 153  Donna M Richards & Proxy Name: The Chairperson Raymond T Richards  Lot 155  Lynette A Jones & Gary E Proxy Name: Lynette Jones Thomas  Lot 162  Elisabeth Keller  Proxy Name: The Chairperson	Lot 147		Proxy Name: The Chairperson
Raymond T Richards  Lot 155     Lynette A Jones & Gary E Proxy Name: Lynette Jones     Thomas  Lot 162     Elisabeth Keller     Proxy Name: The Chairperson	Lot 151	Andrew Martyn Sharpe	Proxy Name: The Chairperson
Thomas  Lot 162 Elisabeth Keller Proxy Name: The Chairperson	Lot 153		Proxy Name: The Chairperson
·	Lot 155		Proxy Name: Lynette Jones
Lot 163 Gregory Fennell Proxy Name: Annette Fennell	Lot 162	Elisabeth Keller	Proxy Name: The Chairperson
	Lot 163	Gregory Fennell	Proxy Name: Annette Fennell



Lot 167	John & Cassandra May Gallagher	Proxy Name: Cassandra Gallagher
Lot 168	Suzanne Marie Taylor	Proxy Name: The Chairperson
Lot 169	Tobias Payenberg	Proxy Name: The Chairperson (pre-voted)
Lot 175	Stephen Connolly	Proxy Name: The Chairperson (pre-voted)
Lot 176	Deborah Greenwood	Proxy Name: The Chairperson (pre-voted)
Lot 180	Gerald & Shirley Pang	Proxy Name: Shirley Pang
Lot 182	Shay Picot	Proxy Name: The Chairperson (pre-voted)
Lot 183	Jamie Cuthbert	Proxy Name: The Chairperson (pre-voted)

### Persons present by invitation of the meeting:

Representing John Dethridge Strata Services -

Leila Dethridge, Caitlin Dethridge, Harry Kaye, Tennille Mitchell, Giuliana Rapp, Georgi Tiede

Lauretta Jones – Lot 52 Carol Brown – Lot 89

### Apologies:

Alexandra Jones – Lot 166 Caroline van der Hulst - Lot 55

1. Pre-Voting Instructions & Preliminary Matters

<u>Acknowledgement of Country</u> – by Council member Stephen Dejussing

John Dethridge Strata Services respectfully acknowledge the Whadjuk Nyoongar people as the Traditional Custodians of the land on which we meet today. We acknowledge their enduring connection to the lands, waterways and communities and pay our respects to Elders past, present and emerging.

It was resolved that Leila Dethridge be authorised to act as Chairperson of the Strata Company for the purposes of this meeting.

The Chairperson announced that all proxies had been verified as valid, and that as per section 130 (4) of the Strata Titles Act 1985, at 6.00pm a quorum of proprietors were present and the meeting was validly constituted and declared open.

Mover: Alex Jones , Seconder: Stephen Dejussing

Motion CARRIED.

**VOTES** Yes: 60 No: 0 Abs: 0 Inv: 3

2. Adoption of Standing Orders

*Motion under notice:* 

That by Ordinary Resolution, the Strata Company adopts the standing orders attached to this notice of meeting relative to the conduct of this general meeting and future general meetings.

Motion CARRIED.

**VOTES** Yes: 59 No: 0 Abs: 1 Inv: 3

Mover: Lorraine Broun, Seconder: Annette Fennell

3. Confirmation of previous minutes for the Last General Meeting *Motion under notice:* 

- 1. That by Ordinary Resolution, the minutes of the General Meeting held on 20th of March 2023 be verified as an accurate record of those proceedings.
- 2. Consideration of any matters arising not otherwise provided for by this agenda.

Motion CARRIED.

**VOTES** Yes: 56 No: 0 Abs: 4 Inv: 3



Mover: Ian Brown , Seconder: Alex Jones

4. Acknowledgement of Strata Manager's Report

*Motion under notice:* 

That by Ordinary Resolution the Strata Manager's Report, as attached to the notice of meeting, be received.

Motion CARRIED.

**VOTES** Yes: 59 No: 0 Abs: 1 Inv: 3

Mover: Alex Jones , Seconder: Lynette Jones

#### 5. Statement of Accounts

Motion under notice:

That by Ordinary Resolution, the Statement of Accounts for the financial year ending 31st of January 2024, as attached to the notice of meeting, be adopted as presented.

### Motion CARRIED.

**VOTES** Yes: 59 No: 0 Abs: 1 Inv: 3

Mover: Alex Jones , Seconder: Lorraine Broun

#### Notes:

The meeting noted that the financial statements presented show a number of expenditure line items that do not line up with specific budgeted amounts. The strata manager clarified that this is due to differences with the chart of accounts and bookkeeping practices between StrataCBD and John Dethridge Strata Services, however the proposed budget for the 2024-25 financial year has been structured to align with the new chart of accounts.

### 6. Constitution of Council

The council of owners were given leave of the meeting to present a PowerPoint presentation showing the activity of the strata company over the past year.

### Motion under notice:

1. That by Ordinary Resolution, the Council of the strata company consist of 7 owners.

An amendment to the motion was moved by Annette Fennell:

1. That by Ordinary Resolution, the Council of the strata company consist of 9 owners.

### No seconder, amendment failed.

The Chairperson put the substantive motion to the vote and it was resolved:

1. That by Ordinary Resolution, the Council of the strata company consist of 7 owners.

### Motion CARRIED.

**VOTES** Yes: 60 No: 0 Abs: 0 Inv: 3

Mover: Lynette Jones , Seconder: Lorraine Broun

- 2. The following 8 nominations were received as candidates for election to the council: Lorraine Broun (Lot 47), Alex Jones (Lot 52), Steve Dejussing (Lot 85), Lynette Jones (Lot 155), Genevieve Broun (Lot 106), Greg Fennell (Lot 163), Cassandra Gallagher (Lot 167), Shirley Pang (Lot 180)
- 3. A ballot was held for the election of the council with the following lot owners declared elected: Lorraine Broun (Lot 47), Alex Jones (Lot 52), Steve Dejussing (Lot 85), Lynette Jones (Lot 155), Genevieve Broun (Lot 106), Cassandra Gallagher (Lot 167), Shirley Pang (Lot 180)

#### Notes:

The CoO Presentation to be sent to all owners after the meeting



7. Insurance Obligations of the Strata Company *Motions under notice:* 

That by Ordinary Resolution -

- 1. The Strata Company acknowledge receipt of the insurance certificates, insurance requirements and important information attached to the notice of meeting, detailing a general advice warning and disclosure relating to John Dethridge Strata Services' arrangement with the insurer.
- 2. The Strata Company resolve to renew the policy of insurance at the replacement value as indexed by the insurer or in line with a recent valuation, taking into consideration the date of the valuation and subsequent inflationary factors. Note the last valuation was carried out in 2022 and came in at \$105,521,790.00.

#### Motion CARRIED.

**VOTES** Yes: 60 No: 0 Abs: 0 Inv: 3

Mover: Alex Jones , Seconder: Ian Brown

- 8. Proposed Budget and Levy Contributions
- 8.1. Consideration of Budget of Estimated Expenditure

Motion under notice:

That by Ordinary Resolution -

- 1. The budget of estimated expenditure totalling \$956,900.00 for the Administrative Fund and \$400,000.00 for the Reserve Fund, as attached to the notice of meeting, be adopted as the budget of the Strata Company for the financial year ending 31st of January 2025.
- 2. The same expenditure limits shall apply for the following financial year ending 31st of January 2026 until resolved at the next general meeting of the strata company.

### Motion CARRIED.

**VOTES** Yes: 57 No: 2 Abs: 1 Inv: 3

Mover: Stephen Dejussing, Seconder: Alex Jones

### Notes:

The meeting noted that the proposed budget for the Administrative Fund includes funds for legal and consultants fees related to the defects claim before SAT which is not expected to be a reoccurring expense in the following financial year for 2025-26. The meeting agreed that the council of owners would consider structuring future proposed levy contributions to itemise 'one-off' expenditure into a special project levy rather than building such costs in to the regular quarterly Admin/Reserve Fund levies.

<sup>\*</sup>If the strata company is registered for GST, the budget of expenditure items, as listed, are GST exclusive



8.2. Determination of Levy Contributions for the Administrative Fund *Motion under notice:* 

That by Ordinary Resolution -

1. The strata company resolve that the levy contributions on proprietors for the Administrative Fund be payable in advance, by quarterly instalments, due and payable in the amounts and on the first day of the month as shown below:

Levy Status	Per Lot Entitlement	Period From	Period To	Admin Fund	Due
Already Issued	\$17.63	01 Feb 2024	30 Apr 2024	\$176,300.00	01 Feb 2024
To be Issued	\$22.49	01 May 2024	31 Jul 2024	\$224,900.00	01 May 2024
To be Issued	\$22.49	01 Aug 2024	31 Oct 2024	\$224,900.00	01 Aug 2024
To be Issued	\$22.49	01 Nov 2024	31 Jan 2025	\$224,900.00	01 Nov 2024
Total	\$85.10	01 Feb 2024	31 Jan 2025	\$851,000.00	

2. The levy contributions will continue on a quarterly basis from 31st of January 2025 at the rate of \$22.49 per unit entitlement, to raise \$224,900.00 per subsequent quarter, until otherwise determined by the strata company in general meeting.

\*If the strata company is registered for GST, the levy contributions as listed are inclusive of GST.

Motion CARRIED.

**VOTES** Yes: 56 No: 3 Abs: 1 Inv: 3

Mover: Alex Jones, Seconder: Ian Brown

8.3. Determination of Levy Contributions for the Reserve Fund *Motion under notice:* 

That by Ordinary Resolution -

1. The strata company resolve that the levy contributions on proprietors for the Reserve Fund be payable in advance, inclusive of GST, by quarterly instalments, due and payable in the amounts and on the first day of the month as shown below:

Levy Status	Per Lot Entitlement	Period From	Period To	Reserve Fund	Due
Already Issued	\$3.62	01 Feb 2024	30 Apr 2024	\$36,241.00	01 Feb 2024
To be Issued	\$4.29	01 May 2024	31 Jul 2024	\$42,919.70	01 May 2024
To be Issued	\$4.29	01 Aug 2024	31 Oct 2024	\$42,919.70	01 Aug 2024
To be Issued	\$4.29	01 Nov 2024	31 Jan 2025	\$42,919.70	01 Nov 2024
Total	\$16.50	01 Feb 2024	31 Jan 2025	\$165,000.00	

2. The levy contributions for the Reserve Fund will continue on a quarterly basis from 31st of January 2025 at the rate of \$4.29 per unit entitlement, to raise \$42,900.00 per subsequent quarter, until otherwise determined by the strata company in general meeting.

\*If the strata company is registered for GST, the levy contributions as listed are inclusive of GST.

Motion CARRIED.

**VOTES** Yes: 57 No: 2 Abs: 1 Inv: 3



Mover: Alex Jones, Seconder: Lynette Jones

### 9. Debt Recovery Policy

Motion under notice:

That by Ordinary Resolution, the Strata Company adopt the debt recovery policy attached to the notice of meeting and acknowledge that all costs associated with debt recovery from an owner will be on-charged to the relevant owner.

### Motion CARRIED.

**VOTES** Yes: 59 No: 0 Abs: 1 Inv: 3

Mover: John Werndly , Seconder: Lorraine Broun

#### 10. Execution of Documents & Use of Common Seal

*Motion under notice:* 

That by Ordinary Resolution, the council be authorised to;

- 1. Enter into and, if required to, execute contracts, agreements, commitments, undertakings or other legally binding arrangements, which are either desirable or necessary for the achievement of the strata company's objectives and the performance of the functions of the strata company; and,
- 2. If the strata company has a common seal, and when desirable or necessary to do so, to use the common seal which must be attested to by the signatures of two members of the Council of the strata company.

### Motion CARRIED.

**VOTES** Yes: 59 No: 0 Abs: 1 Inv: 3

Mover: Kieran Milne Peters , Seconder: Ian Brown

#### 11. Motion proposed by Greg Fennell (Lot 163)

Motion under notice:

The owners of Heirloom vote to reduce the current inflated electricity charges as approved by a limited majority of COO Members and hereby approve and instruct the Strata Company to only apply the contract Alinta charges as per the signed Alinta contract QUO-63415-C4W7B0 dated 28 June 2023 as a levy payment (By-Law 26). The current charges as applied to all owners of 0.27322 cents (excl. GST); Heirloom charges exceed the Alinta contract pricing currently being applied to all owners; owners are being charged above the Alinta contract charges 0.02100 cents (excl. GST). Alinta contract charges are listed under Point 9 at Electricity Prices.

### Motion FAILED (no seconder)

Mover: Annette Fennell



12. Matters Without Notice for Discussion and Referral to the Council:

The meeting discussed ongoing safety issues for pedestrians exiting the building via the Queen Victoria Street lobby noting multiple residents have either been hit or had near misses with cyclists and/or E-scooters colliding with pedestrians on the footpath. It was agreed that the council of owners would consider this matter at the forthcoming council meeting including the possibility of a reminder to residents (newsletter / lift signage / Mimor reminder), installing signage to warn residents exiting the building and/or a mirror.

It was noted that similar signage may be needed at the Beach Street vehicle gate to ensure cars stop to check for pedestrians on the footpath before exiting the driveway.

The strata manager informed the meeting that the final schedule of complaint items for the defects claim before SAT is now available on the owner portal and that all of the associated defect reports would be made available for all owners to access on the owner portal in the coming days.

It was noted that the final SAT hearing has now been scheduled for three consecutive days commencing 27 May 2024.

CoO to conduct an audit of fobs.

The meeting closed at 08:12 PM.



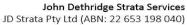
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### Approved Budget 1 February 2024 - 31 January 2025

The Owners of Heirloom Strata Scheme 63644

Administrative Fund	Prop bud	oosed get
Revenue (excl. GST)		
Levies DueAdmin	\$	773,636.36
RecoveryElectricity Sub Meters	\$	184,000.00
Total revenue	\$	957,636.36
Less expenses (excl.GST)		
Administration		
AdminManagement FeesStandard	\$	26,000.00
AdminAgent DisburstMeeting Fees	\$	5,000.00
AdminAgent DisburstPreparation	\$	15,000.00
AdminAgent DisburstEmail Correspondence	\$	8,000.00
AdminAgent DisburstTelephone Calls	\$	5,000.00
AdminAgent DisburstMaintenance Orders	\$	7,000.00
AdminAgent DisburstInspections	\$	1,000.00
AdminAgent DisburstTravel	\$	500.00
AdminAgent DisburstPhotocopying	\$	300.00
AdminAgent DisburstPostage&Petties	\$	1,500.00
Professional Fees		
AdminBuilding/Facilities Manager	\$	52,000.00
AdminAccountant Fees	\$	1,000.00
AdminDebt Collection	\$	1,000.00
AdminLegal Fees	\$	5,000.00
AdminLegal FeesDefects	\$	30,000.00
AdminDefectsConsultants & Other Expenses	\$	50,000.00
AdminMeeting Venue Hire	\$	600.00
Utilities		
UtilityElectricity	\$	190,000.00
UtilityElectricity Meter Reading	\$	17,000.00
UtilityWater	\$	30,000.00
Insurance		
InsurancePremiums	\$	162,000.00
InsuranceExcesses	\$	5,000.00
Building		
Maint BldgGeneral Maintenance	\$	28,000.00
Maint BldgContingency	\$	10,000.00
Maint BldgCleaning Common Area	\$	105,000.00
Maint BldgCleaningWindows/Glass	\$	30,000.00
Maint BldgRoof	\$	5,000.00
Maint BldgFire Protection	\$	45,000.00
Maint BldgPest/Vermin Control	\$	10,000.00
Maint BldgLiftMaintenance Contract	\$	25,000.00
Maint BldgLiftServicing/Repair	\$	6,500.00
Maint BldgPlumbing & Drainage	\$	15,000.00
Maint BldgSecurity Gate Servicing	\$	1,500.00
Maint BldgSecurity Remotes & Keys	\$	1,500.00
Maint BldgSecurity/Surveillance Equipment	\$	3,500.00
Maint BldgExhaust/Ventilation Systems	\$	10,000.00
Maint BldgElectrical	\$	40,000.00



JOHN DETHRIDGE STRATA SERVICES

Postrata Pty Ltd (ABN: 22 653 198 040) PO Box 687 Fremantle WA 6959 Phone: (08) 9335 5877 Email: info@jdstrata.com.au www.jdstrata.com.au

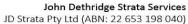
### Approved Budget 1 February 2024 - 31 January 2025

The Owners of Heirloom Strata Scheme 63644

Groun		

Maint GroundsGardening	\$ 5,000.00
Maint GroundsIrrigation Systems	\$ 3,000.00
Total expenses (excl. GST)	\$ 956,900.00
Surplus/Deficit	\$ 736.36

Reserve Fund	Pro <sub>l</sub> bud	oosed get
Revenue (excl. GST)		
Levies DueSinking	\$	150,000.00
Bank Interest	\$	10,000.00
Total revenue	\$	160,000.00
Less expenses (excl. GST)		
Maint Bldg10 Year Plan Maintenance	\$	400,000.00
Maint BldgRemedial WorksAtrium Beams (Stage 1)		
Maint BldgRemedial WorksWindows		
Maint BldgRemedial WorksDownpipes & Rain Heads		
Maint BldgRemedial WorksBalconies		
Maint BldgTiling & WaterproofingLift Terraces		
Maint BldgFlashing Northern Wall		
Maint BldgWallsMortar Repairs/ Seal Brickwork		
Maint BldgPlanter Boxes		
Total expenses (excl. GST)	\$	400,000.00
Surplus/Deficit	- <u>\$</u>	240,000.00





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### Approved Budget 1 February 2024 - 31 January 2025

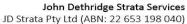
The Owners of Heirloom Strata Scheme 63644

**Administrative Fund - Levy Contributions** 

Net owners funds	31/01/2024	\$	181,561.86	\$ 181,561.86
Levies DueAdmin (incl. GST)		\$	851,000.00	\$ 1,032,561.86
RecoveryElectricity Sub Meters (incl. GST)		\$	202,400.00	\$ 1,234,961.86
Less				
Anticipated Expenditure (incl. GST)		\$	1,052,590.00	\$ 1,052,590.00
ANTICIPATED BALANCE AS AT	31/01/2025			\$ 182,371.86
		Agg	regate of u/e	10,000
Strata Levies per unit entitlement per annum				\$ 85.1000

Strata Levies per unit entitlement per annum	\$ 85.1000
Strata Levies per unit entitlement per quarter (if equal)	\$ 21.2750

QUARTERS	\$/UE	
01/02/24 - 30/04/24	\$ 17.63 <b>a</b>	Iready raised
01/05/24 - 31/07/24	\$ 22.49	
01/08/24 - 31/10/24	\$ 22.49	
01/11/24 - 31/01/25	\$ 22.49	
Total	\$ 85.10	
Subsequent Periods	\$ 22.49	





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### Approved Budget 1 February 2024 - 31 January 2025

The Owners of Heirloom Strata Scheme 63644

**Reserve Fund - Levy Contributions** 

Net owners funds	31/01/2024	\$	604,925.75	\$ 604,925.75
Proposed Income - Regular Reserve Levy (incl. GST)		\$	165,000.00	\$ 769,925.75
Bank Interest		\$	10,000.00	\$ 779,925.75
Less				
Anticipated Expenditure (incl. GST)		\$	440,000.00	\$ 440,000.00
ANTICIPATED BALANCE AS AT	31/01/2025			\$ 339,925.75
		Aggr	egate of u/e	10.000

	7.661.664.6.01.47.6	10,000
Strata Levies per unit entitlement per annum	\$	16.5000
Strata Levies per unit entitlement per quarter (if equal)	\$	4.1250

QUARTERS	\$/UE	
01/02/24 - 30/04/24	\$ 3.62	already raised
01/05/24 - 31/07/24	\$ 4.29	
01/08/24 - 31/10/24	\$ 4.29	
01/11/24 - 31/01/25	\$ 4.29	
Total	\$ 16.50	
Subsequent Periods	\$ 4.29	

### The Owners of Heirloom Strata Scheme 63644

### Levy Contributions per Lot as per Proposed Budget

ot #	Unit entitlement	(	Q1	C	)2	(	Q3	(	Q <b>4</b>		Q5
		01/02/24 t	to 30/04/24	01/05/24	-31/07/24	01/08/24-31/10/24		01/11/24	-31/01/25	Subsequent Periods	
		Admin	Reserve	Admin	Reserve	Admin	Reserve	Admin	Reserve	Admin	Reserve
										7.4	
1	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
2	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
3	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
4	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
5	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
6	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
7	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
8	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
9	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
10	36	\$ 634.68	\$ 130.47	\$ 809.64	\$ 154.51	\$ 809.64	\$ 154.51	\$ 809.64	\$ 154.51	\$ 809.64	\$ 154.5
11				\$ 1,079.52	\$ 206.01	\$ 1,079.52		\$ 1,079.52		\$ 1,079.52	
12			\$ 155.84	\$ 967.07	\$ 184.55		\$ 184.55	\$ 967.07	\$ 184.55	\$ 967.07	\$ 184.5
13	48	\$ 846.24	\$ 173.96	\$ 1,079.52	\$ 206.01	\$ 1,079.52	\$ 206.01	\$ 1,079.52	\$ 206.01	\$ 1,079.52	\$ 206.03
14	52	\$ 916.76	\$ 188.45	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18
15	52	\$ 916.76	\$ 188.45	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.1
16			\$ 188.45	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.1
17	52	\$ 916.76	\$ 188.45	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.1
18	52	\$ 916.76	\$ 188.45	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.1
19	52	\$ 916.76	\$ 188.45	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.1
20	52	\$ 916.76	\$ 188.45	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.18	\$ 1,169.48	\$ 223.1
21	45	\$ 793.35	\$ 163.08	\$ 1,012.05	\$ 193.14	\$ 1,012.05	\$ 193.14	\$ 1,012.05	\$ 193.14	\$ 1,012.05	\$ 193.1
22	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
23	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
24	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
25	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
26	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
27	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
28	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
29			\$ 141.34		\$ 167.39	\$ 877.11			\$ 167.39		
30	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.3
31			\$ 137.72	\$ 854.62	\$ 163.09						
32			'		'	·	•		•		•
33					'	·		\$ 1,236.95	•	·	
34	55		•		'		•	\$ 1,236.95	•	,	\$ 236.0
35											
36							\$ 236.06	\$ 1,236.95	\$ 236.06		\$ 236.0
37			\$ 199.33					\$ 1,236.95			
38					'			\$ 1,236.95			
39											
40											
41						· ,		\$ 1,236.95			
42										\$ 1,236.95	
43											
44	59				'						
45	59		\$ 213.82	,				\$ 1,326.91	,	,	\$ 253.2
46	59		\$ 213.82					\$ 1,326.91	•		\$ 253.2
47	59	\$ 1,040.17	\$ 213.82	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.2

48	59								\$ 253.23		\$ 253.23
49	59				\$ 253.23					\$ 1,326.91	\$ 253.23
50	59	\$ 1,040.17	\$ 213.82	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.23
51	41	\$ 722.83	\$ 148.59	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97
52	58	\$ 1,022.54	\$ 210.20	\$ 1,304.42	\$ 248.93	\$ 1,304.42	\$ 248.93	\$ 1,304.42	\$ 248.93	\$ 1,304.42	\$ 248.93
53	46	\$ 810.98	\$ 166.71	\$ 1,034.54	\$ 197.43	\$ 1,034.54	\$ 197.43	\$ 1,034.54	\$ 197.43	\$ 1,034.54	\$ 197.43
54	41	\$ 722.83	\$ 148.59	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97
55	73	\$ 1,286.99	\$ 264.56	\$ 1,641.77	\$ 313.31	\$ 1,641.77	\$ 313.31	\$ 1,641.77	\$ 313.31	\$ 1,641.77	\$ 313.31
56	73										\$ 313.31
57	73										\$ 313.31
58	73					, ,	'	·	'		\$ 313.31
59	73						·		·	\$ 1,641.77	\$ 313.31
60	73								·		\$ 313.31
61	73										\$ 313.31
62	73										
63	73										\$ 313.31
								·			•
64	73				·	. ,	'	·			\$ 313.31
65	73	· · · · · · · · · · · · · · · · · · ·								\$ 1,641.77	\$ 313.31
66	38									\$ 854.62	\$ 163.09
67	40				\$ 171.68					\$ 899.60	\$ 171.68
68	40									\$ 899.60	\$ 171.68
69	40	•					'	·		\$ 899.60	\$ 171.68
70	40									\$ 899.60	\$ 171.68
71	40				·		'		·	\$ 899.60	\$ 171.68
72	40							\$ 899.60		\$ 899.60	\$ 171.68
73	39		\$ 141.34	\$ 877.11			\$ 167.39	\$ 877.11		\$ 877.11	\$ 167.39
74	39			\$ 877.11	\$ 167.39				\$ 167.39	\$ 877.11	\$ 167.39
75	40		\$ 144.96	\$ 899.60			\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
76	40	\$ 705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
77	39	\$ 687.57	\$ 141.34	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39	\$ 877.11	\$ 167.39
78	40	\$ 705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
79	40	\$ 705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
80	40	\$ 705.20	\$ 144.96	\$ 899.60	\$ 171.68			\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
81	40			\$ 899.60	\$ 171.68					\$ 899.60	\$ 171.68
82	40						\$ 171.68			\$ 899.60	\$ 171.68
83	51		·		\$ 218.89	'	\$ 218.89	·	·	\$ 1,146.99	\$ 218.89
84	40	•		. ,	\$ 171.68	, ,	\$ 171.68	·	·	\$ 899.60	\$ 171.68
85	40	•								\$ 899.60	\$ 171.68
86	40									\$ 899.60	\$ 171.68
87	40									\$ 899.60	\$ 171.68
88	40									\$ 899.60	\$ 171.68
89	40					•				\$ 899.60	\$ 171.68
90	40					'	'		\$ 171.68		\$ 171.68
91	40				,		'		•	\$ 899.60	\$ 171.68
91	39										
											7
93	39										7
94	40				·		'		\$ 171.68		\$ 171.68
95	39										\$ 167.39
96	40								·	\$ 899.60	\$ 171.68
97	40				\$ 171.68					\$ 899.60	\$ 171.68
98	40			\$ 899.60	\$ 171.68		\$ 171.68			\$ 899.60	\$ 171.68
99	40				\$ 171.68		\$ 171.68		7	\$ 899.60	\$ 171.68
100	40	•		\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68			\$ 899.60	\$ 171.68
101	52				<u>'</u>					\$ 1,169.48	\$ 223.18
102	40		\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
103	55	\$ 969.65	\$ 199.33	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95		\$ 1,236.95	\$ 236.06
104	55					\$ 1,236.95	\$ 236.06	\$ 1,236.95		\$ 1,236.95	\$ 236.06
105	55	\$ 969.65	\$ 199.33	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06

106	55 \$		\$ 199.33						\$ 236.06		\$ 236.06
107	55 \$	969.65					\$ 236.06				\$ 236.06
108	55 \$			\$ 1,236.95	•		•	\$ 1,236.95		\$ 1,236.95	\$ 236.06
109	55 \$	969.65	\$ 199.33	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06
110	55 \$	969.65	\$ 199.33	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06
111	55 \$	969.65	\$ 199.33	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06
112	55 \$	969.65	\$ 199.33	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06
113	43 \$	758.09	\$ 155.84	\$ 967.07	\$ 184.55	\$ 967.07	\$ 184.55	\$ 967.07	\$ 184.55	\$ 967.07	\$ 184.55
114	55 \$	969.65	\$ 199.33	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06
115	41 \$	722.83									\$ 175.97
116	55 \$	969.65		\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06
117	55 \$		\$ 199.33					\$ 1,236.95		\$ 1,236.95	\$ 236.06
118	55 \$		\$ 199.33								\$ 236.06
119	55 \$	969.65									
120	55 \$	969.65									
121	55 \$		\$ 199.33								\$ 236.06
122	54 \$	952.02									\$ 231.77
123	54 \$		\$ 195.70				\$ 231.77		\$ 231.77		\$ 231.77
123			\$ 195.70				\$ 231.77		·		\$ 231.77
124	54 \$										\$ 231.77
	54 \$		\$ 195.70				\$ 231.77		\$ 231.77		
126	54 \$	952.02					\$ 231.77				\$ 231.77
127	54 \$		\$ 195.70		'	. ,	•	' '	\$ 231.77	. ,	\$ 231.77
128	54 \$	952.02				. ,					\$ 231.77
129	66 \$	1,163.58					\$ 283.27				
130	62 \$	1,093.06									
131	62 \$	1,093.06									
132	62 \$		\$ 224.69						\$ 266.10		\$ 266.10
133	62 \$	1,093.06					•				
134	62 \$	1,093.06									
135	62 \$	1,093.06									
136	48 \$	846.24									\$ 206.01
137	46 \$	810.98									
138	59 \$	1,040.17	\$ 213.82	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.23	\$ 1,326.91	\$ 253.23
139	40 \$	705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
140	40 \$	705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
141	40 \$	705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
142	40 \$	705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
143	40 \$	705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
144	40 \$	705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
145	40 \$	705.20	\$ 144.96	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68	\$ 899.60	\$ 171.68
146	62 \$	1,093.06	\$ 224.69	\$ 1,394.38	\$ 266.10	\$ 1,394.38	\$ 266.10	\$ 1,394.38	\$ 266.10	\$ 1,394.38	\$ 266.10
147	77 \$	1,357.51	\$ 279.06	\$ 1,731.73	\$ 330.48	\$ 1,731.73	\$ 330.48	\$ 1,731.73	\$ 330.48	\$ 1,731.73	\$ 330.48
148	66 \$	1,163.58									\$ 283.27
149	66 \$	1,163.58							\$ 283.27		'
150	66 \$	1,163.58									
151	66 \$	1,163.58									
152	66 \$	1,163.58									
153	66 \$	1,163.58				. ,	•			. ,	·
154	53 \$	934.39					•				
155	62 \$		\$ 224.69				\$ 266.10	\$ 1,394.38	\$ 266.10		\$ 266.10
156	41 \$	722.83						\$ 922.09	\$ 175.97		\$ 175.97
157	41 \$		\$ 148.59		\$ 175.97			\$ 922.09		\$ 922.09	\$ 175.97
158	41 \$	722.83			\$ 175.97			\$ 922.09		\$ 922.09	\$ 175.97
159	41 \$		\$ 148.59		\$ 175.97		\$ 175.97	•	·	\$ 922.09	\$ 175.97
	41 \$	722.83	'		•		\$ 175.97 \$ 175.97			-:	
160			'		•		•				'
161	41 \$		\$ 148.59				\$ 175.97		\$ 175.97		\$ 175.97
162	41 \$	722.83					\$ 175.97				\$ 175.97
163	64 \$	1,128.32	\$ 231.94	\$ 1,439.36	\$ 274.69	\$ 1,439.36	\$ 274.69	\$ 1,439.36	\$ 274.69	\$ 1,439.36	\$ 274.69

164	120 \$	2,115.60	\$ 434.89	\$ 2,698.80	\$ 515.04	\$ 2,698.80	\$ 515.04	\$ 2,698.80	\$ 515.04	\$ 2,698.80	\$ 515.04
165	112 \$	1,974.56	\$ 405.90	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70
166	112 \$	1,974.56	\$ 405.90	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70
167	112 \$	1,974.56	\$ 405.90	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70
168	112 \$	1,974.56	\$ 405.90	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70
169	112 \$	1,974.56	\$ 405.90	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70
170	112 \$	1,974.56	\$ 405.90	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70
171	112 \$	1,974.56	\$ 405.90	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70
172	112 \$	1,974.56	\$ 405.90	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70	\$ 2,518.88	\$ 480.70
173	120 \$	2,115.60	\$ 434.89	\$ 2,698.80	\$ 515.04	\$ 2,698.80	\$ 515.04	\$ 2,698.80	\$ 515.04	\$ 2,698.80	\$ 515.04
174	66 \$	1,163.58	\$ 239.19	\$ 1,484.34	\$ 283.27	\$ 1,484.34	\$ 283.27	\$ 1,484.34	\$ 283.27	\$ 1,484.34	\$ 283.27
175	55 \$	969.65	\$ 199.33	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06	\$ 1,236.95	\$ 236.06
176	41 \$	722.83	\$ 148.59	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97	\$ 922.09	\$ 175.97
177	65 \$	1,145.95	\$ 235.57	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98
178	65 \$	1,145.95	\$ 235.57	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98
179	65 \$	1,145.95	\$ 235.57	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98
180	65 \$	1,145.95	\$ 235.57	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98
181	65 \$	1,145.95	\$ 235.57	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98
182	43 \$	758.09	\$ 155.84	\$ 967.07	\$ 184.55	\$ 967.07	\$ 184.55	\$ 967.07	\$ 184.55	\$ 967.07	\$ 184.55
183	65 \$	1,145.95	\$ 235.57	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98	\$ 1,461.85	\$ 278.98
184	108 \$	1,904.04	\$ 391.40	\$ 2,428.92	\$ 463.53	\$ 2,428.92	\$ 463.53	\$ 2,428.92	\$ 463.53	\$ 2,428.92	\$ 463.53



- T 1300 SCINSURE (1300 724 678)
- E myenquiry@scinsure.com.au
- P PO Box Z5111, St Georges Terrace WA 6831
- A Level 6, 40 The Esplanade, Perth WA 6000

### **CERTIFICATE OF CURRENCY**

		THE INSURED						
POLICY NUMB	ER	WRSC16006654						
PDS AND POLI	ICV WODDING	Residential Strata Product Disclosure Statement and Policy Wording <u>SCI034</u> . <u>Policy-RS-PPW-02/2021</u>						
F D3 AND F OLI	OT WORDING							
		Supplementary Product Disclosure Statement SCIA-036	SPDS_RSC-					
		10/2021						
THE INSURED		The Owners of Heirloom Apartments Strata Plan 63644						
SITUATION		36 Queen Victoria Street, Fremantle, WA, 6160						
PERIOD OF IN:	SURANCE	Commencement Date: 4:00pm on 30/11/2023						
		Expiry Date: 4:00pm on 30/11/2024						
INTERMEDIAR	Y	PSC Property Lync Insurance Brokers						
ADDRESS	_	PO Box 7476, Cloisters Square PO, WA, 6850						
DATE OF ISSU	E	30/11/2023						
	P	OLICY LIMITS / SUMS INSURED						
SECTION 1	PART A	1. Building	\$110,797,88					
		Common Area Contents	\$6,000,00					
		2. Terrorism Cover under Section 1 Part A2	Applie					
	PART B	Loss of Rent/Temporary Accommodation	\$16,619,68					
	OPTIONAL COVERS	1. Flood	Include					
		2. Floating Floors	Include					
SECTION 2	Liability		\$50,000,00					
SECTION 3	Voluntary Workers		Include					
SECTION 4	Workers Compensation	on	Selecte					
SECTION 5	Fidelity Guarantee		\$100,00					
SECTION 6	Office Bearers' Liabili	tv	Not Include					
SECTION 7	Machinery Breakdow		\$250,00					
SECTION 8	Catastrophe		\$11,079,78					
SECTION 9	PART A	Government Audit Costs – Professional Fees	Not Include					
	PART B	Appeal Expenses	Not Include					
	PART C	Legal Defence Expenses	Not Include					
SECTION 10	Lot Owners' Fixtures		\$300,00					

This certificate of currency has been issued by Strata Community Insurance Agencies Pty Ltd, ABN 72 165 914 009, AFSL 457787 on behalf of the insurer Allianz Australia Insurance Limited, ABN 15 000 122 850, AFSL 234708 and confirms that on the Date of Issue a policy existed for the Period of Insurance and sums insured shown herein. The Policy

Loss of Lot Market Value

SECTION 11

Not Included

may be subsequently altered or cancelled in accordance with its terms after the Date of Issue of this notice without further notice to the holder of this notice. It is issued as a matter of information only and does not confer any rights on the holder. This certificate does not amend, extend, replace, negate or override the benefits, terms, conditions and exclusions as described in the Schedule documents together with the Product Disclosure Statement and insurance policy wording.





# Heirloom Apartments 36 Queen Victoria St, Fremantle, WA 6160 SP63644



## 10 Year Maintenance Plan and Reserve Fund Forecast

On Behalf of All Strata Management Services

Prepared By:
Oban Group Pty Ltd
896 Canning Highway, Applecross, WA 6153
<a href="https://www.obangroup.com.au">www.obangroup.com.au</a>
works@obangroup.com.au

3rd July 2020



# **Quality Assurance**

#### **Quality Assurance**

Rev	Status	Prepared by	Checked by	Date
1	Issued	Chris Roeves MRICS Chartered Building Surveyor	David English	20.07.2020

#### **Document Distribution**

Issued to	Company	No. Copies	Date		
John Monaghan	Oban Group	1	20.07.2020		

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Information contained in the Report is current as at the date of the Report, and may not reflect any event or circumstances which occur after the date of the Report. Refer also to limitations in section 3 of the Report.

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# Contents

### Contents

- 1. Introduction
- 2. Methodology
- 3. Limitations
- 4. Property Overview
- 5. Cost Estimate
- 6. Use of the Database

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# 1. Methodology

1.1 This building inspection is intended to record the condition of the premises at Heirloom, 36 Queen Victoria Street, Fremantle, WA 6160 in order to identify current defects with the site, along with potential capital expenditure as part of a 10 Year Maintenance Plan and Reserve Fund Forecast.



1.2 The site inspection was undertaken on 3<sup>rd</sup> July 2020.



# 1. Methodology

- 2.1 At a high level, the report identifies elements which are not as per the expected condition, or performing as required based upon the age of the premises. The report includes a location of the element, risk rating and estimated cost of the works. This includes common property items which are the responsibility of the Body Corporate.
- 2.2 No detail was provided as to what was included within the original construction, and what equipment has been added subsequently.
- 2.3 A separate builders defect report has been produced.



### 2. Limitations

- 3.1 This Schedule does not constitute a building survey and is only intended to record the condition of the building fabric and exposed finishes. The report should be read in conjunction with the attached MS Excel spreadsheet, which provides details of the works on an elemental basis.
- 3.2 In preparation of this Schedule no tests have been carried out on any service installations such as heating, alarm systems, emergency lighting, and smoke or heat detectors.
- 3.3 It has been assumed that visible service installations (AC) have been installed by the Unit owner and are not the responsibility of the strata.
- 3.4 We advise that we have not inspected parts of the building built-in, covered up or otherwise made inaccessible, and therefore cannot comment as to whether they are free from defect or infestation. We also advise that we have not tested services or carried out tests for any deleterious materials.
- 3.5 We have not commented on any environmental issues, hazardous materials and the like and did not form part of the brief.
- 3.6 As-constructed drawings and specifications have not been provided.
- 3.7 We have used AS4349.1; 2007 in determining safe access to complete the inspection. This is at the sole discretion of the inspector.
- 3.8 The report is not a specification of works and should not be used as 'design documentation' for works. Quantities may be manipulated to reflect a more accurate pricing for works.
- 3.9 No costs are included for access to complete the works. This should be calculated once the works have been scoped and scheduled.



Client	All Strata Management Ser	vices			
Site	Heirloom Apartments, 36 C	ueen Victoria	Street, Fremantl	e, WA 6160	
<b>Building Type</b>	Double Brick with Metal Deck Roof	Inspector	Chris Roeves	Inspection Date	03.07.2020

Building Age	5	Functionality	B1	Est Remaining Life	70

**Building Functionality Rating** 

A1 – Meets Service Delivery Fully B1 – Meets Service Delivery But Could be Improved

**C1** – Just Meets Service Delivery **D1** – Does Not Meet Service Delivery

**E1** – N/A

<b>Building Construct</b>	Building Construction Details										
Floors	Timber	Roof Frame	Timber								
<b>External Walls</b>	Double Brick	Roof Cover	Zinc Sheeting								
Internal Walls	Brick	Other	N/A								

**Additional Factors Affecting Building Condition.** The original building was constructed 1923 with the current structure retaining a number of the original features.

Overall Build	ling Condition				Λ
<b>A</b> – As New	<b>B</b> – Good	<b>C</b> – Fair	<b>D</b> – Poor	<b>E</b> – Failed	A

Element Name	Condition	Element Name	Condition
External Sewer Drainage	Α	Sub Structure	В
Stormwater Drainage	Α	External Walls	В
Boundary Walls, Fencing and Gates	В	External Windows	Α
Landscaping and Improvements	В	External Doors	В
Roads, Footpaths and Paved Areas	С	Staircase	Α
External Fire Protection	Α	Roof	В
External Gas	Α	Roof Eaves	Α
External Water Supply	Α	Roof Fascia	Α
External Communication	Α	Gutters / Downpipes	В
External Electrical Light and Power	Α	External Columns	В



#### 4.1 Roof Areas

4.1.1 Costs are included for the ongoing maintenance of the roof access system, along with the roof mounted services. Based upon the age of the site, no costs are included for lifecycle replacement at this stage.





#### 4.2 Car Park and Grounds

4.2.1 Based upon the design of the site, ongoing maintenance costs have been included for the regular cleaning of the tiled walkways to remove the efflorescence staining. As a result of the original design, ongoing maintenance costs are included for the repair / replacement of the silicon seals to the inground stainless steel drainage.





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#### 4.3 Externals

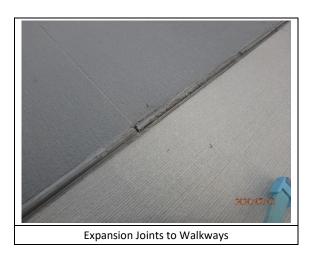
4.3.1 Ongoing maintenance costs are included for the painting of the exterior of the building; this includes the timber and steel structures, cladding and external walls to the courtyards and the external elevation feature render.





4.3.2 Based upon the existing condition of the walkways, ongoing maintenance costs are included for repairs to the grouting and expansion joints.







#### 4.4 Internals

4.4.1 Ongoing maintenance costs are included for the repainting of the internal hallways, including ceilings and doors. Costs are also included for the replacement of the floor coverings although the condition should be assessed towards the end of the 10 year financial period.





4.4.2 Two of the cross-corridor doors are defective and should be repaired in the short term. One of the doors has dropped and is catching on the leading edge of the adjacent door, gouging the surface. (Building A, Level 2). The mag lock to Level 1 of Building C is loose, with the door now catching on the displaced mag-lock rather than latching.







### 4.5 Services

4.5.1 Ongoing maintenance costs are included for the fire systems and the ventilation systems to bathroom and the car park. The units are in good condition, with no lifecycle replacement costs included within this 10 year period.





4.5.2 The switchboards throughout are in good condition with ongoing maintenance costs included.







#### 5.1 10 Year Cost Plan

10 Year Maintenance Plan has been developed to show the short term works requirements for the property

### 10 Year Plan Estimates by Maintenance Types

	Year	1	2	3	4	5	6	7	8	9	10	
Maintenance Types		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	TOTAL
Defect		\$2,520	\$950	\$0	\$3,180	\$0	\$4,000	\$0	\$0	\$0	\$0	\$10,650
Maintenance		\$55,450	\$75,550	\$51,150	\$51,150	\$51,150	\$65,640	\$51,150	\$51,150	\$51,150	\$536,424	\$1,039,964
Total		\$57,970	\$76,500	\$51,150	\$54,330	\$51,150	\$69,640	\$51,150	\$51,150	\$51,150	\$536,424	\$1,050,614







### 5.2 10 Year Plan by Asset Category

The 10 Year Capex Plan has been developed to show the works requirements for the property and includes an annual uplift of 1.5%.

### 10 Year Plan Estimates by Capex

	Year	1	2	3	4	5	6	7	8	9	10	
<b>Capital Types</b>		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	TOTAL
Capex		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$236,977	\$236,977
<b>Grand Total</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$236,977	\$236,977



Life Cycle Cost Estimates Calculation

Life Cycle Cost Estimates Calculation  Elements and their Components	Life Expectancy	10 Year Ca	pex Replace	ement and Re	efurbishmen	t Timing					
Lientents and their components	(Years)	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
External Lighting (West) - Replace floodlights	15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,946
Gates (West Car Park Entry) - Replace automatic gate motors	15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,717
Air Conditioning (West Entry Foyer) - Replace Split system A/C Unit	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,430
Ventilation (Car Parks) - Replace car park ventilation units	15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,759
Floor Finishes (Building A Units 137 to 140) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,249
Floor Finishes (Building A Units 129 to 146) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,445
Floor Finishes (Building A Units 154 to 157) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,746
Floor Finishes (Building A Units 147 to 160) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,445
Floor Finishes (Building A Units 161 to 177) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,399
Planters (Courtyard A & B) - Replace corroded planters	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,776
External Lighting (Courtyards) - Replace inground lighting	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,351
Floor Finishes (Building B Units 73 to 76) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,289
Floor Finishes (Building B Units 66 to 83) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,197
Floor Finishes (Building B Units 84 to 87) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,289
Floor Finishes (Building B Units 88 to 101) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,197
Floor Finishes (Building B Units 102 to 121) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,902
Planters (Courtyard B & C) - Replace corroded planters	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,776
Floor Finishes (Building C Units 9 to 12) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,913
Floor Finishes (Building C Units 1 to 24) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,526
Floor Finishes (Building C Units 30 to 33) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,578
Floor Finishes (Building C Units 43 to 65) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,526
Floor Finishes (Building C Level 3) - Replace Carpet	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,313
CCTV (All) - Upgrade CCTV to site (allowance)	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,721
External Lighting (East) - Replace floodlights	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,486
Ţ	otal Capex Cost	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$236,977



### 5.3 Life cycle cost estimates

The following provides an estimate of life cycle costs. These are shown in the table below and the lifecycle that is indicated.

Life Cycle Cost Estimates Calculation

Elements and their Components	Life Expectancy	10 Year Cap	pex Replace	ment and Re	efurbishmen	Annual Red	quirement				
	(Years)	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
External Lighting (West) - Replace floodlights	15	\$595	\$595	\$595	\$595	\$595	\$595	\$595	\$595	\$595	\$595
Gates (West Car Park Entry) - Replace automatic gate motors	15	\$572	\$572	\$572	\$572	\$572	\$572	\$572	\$572	\$572	\$572
Air Conditioning (West Entry Foyer) - Replace Split system A/C Unit	10	\$343	\$343	\$343	\$343	\$343	\$343	\$343	\$343	\$343	\$343
Ventilation (Car Parks) - Replace car park ventilation units	15	\$3,476	\$3,476	\$3,476	\$3,476	\$3,476	\$3,476	\$3,476	\$3,476	\$3,476	\$3,476
Floor Finishes (Building A Units 137 to 140) - Replace Carpet	10	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125
Floor Finishes (Building A Units 129 to 146) - Replace Carpet	10	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145
Floor Finishes (Building A Units 154 to 157) - Replace Carpet	10	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$375
Floor Finishes (Building A Units 147 to 160) - Replace Carpet	10	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145
Floor Finishes (Building A Units 161 to 177) - Replace Carpet	10	\$1,540	\$1,540	\$1,540	\$1,540	\$1,540	\$1,540	\$1,540	\$1,540	\$1,540	\$1,540
Planters (Courtyard A & B) - Replace corroded planters	10	\$978	\$978	\$978	\$978	\$978	\$978	\$978	\$978	\$978	\$978
External Lighting (Courtyards) - Replace inground lighting	10	\$1,835	\$1,835	\$1,835	\$1,835	\$1,835	\$1,835	\$1,835	\$1,835	\$1,835	\$1,835
Floor Finishes (Building B Units 73 to 76) - Replace Carpet	10	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229
Floor Finishes (Building B Units 66 to 83) - Replace Carpet	10	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020
Floor Finishes (Building B Units 84 to 87) - Replace Carpet	10	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229
Floor Finishes (Building B Units 88 to 101) - Replace Carpet	10	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020
Floor Finishes (Building B Units 102 to 121) - Replace Carpet	10	\$1,290	\$1,290	\$1,290	\$1,290	\$1,290	\$1,290	\$1,290	\$1,290	\$1,290	\$1,290
Planters (Courtyard B & C) - Replace corroded planters	10	\$978	\$978	\$978	\$978	\$978	\$978	\$978	\$978	\$978	\$978
Floor Finishes (Building C Units 9 to 12) - Replace Carpet	10	\$291	\$291	\$291	\$291	\$291	\$291	\$291	\$291	\$291	\$291
Floor Finishes (Building C Units 1 to 24) - Replace Carpet	10	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353
Floor Finishes (Building C Units 30 to 33) - Replace Carpet	10	\$458	\$458	\$458	\$458	\$458	\$458	\$458	\$458	\$458	\$458
Floor Finishes (Building C Units 43 to 65) - Replace Carpet	10	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353
Floor Finishes (Building C Level 3) - Replace Carpet	10	\$1,831	\$1,831	\$1,831	\$1,831	\$1,831	\$1,831	\$1,831	\$1,831	\$1,831	\$1,831
CCTV (All) - Upgrade CCTV to site (allowance)	10	\$1,372	\$1,372	\$1,372	\$1,372	\$1,372	\$1,372	\$1,372	\$1,372	\$1,372	\$1,372
External Lighting (East) - Replace floodlights	10	\$149	\$149	\$149	\$149	\$149	\$149	\$149	\$149	\$149	\$149
	Cost	\$23,698	\$23,698	\$23,698	\$23,698	\$23,698	\$23,698	\$23,698	\$23,698	\$23,698	\$23,698
Contin	gency @ 10%	\$2,370	\$2,370	\$2,370	\$2,370	\$2,370	\$2,370	\$2,370	\$2,370	\$2,370	\$2,370
	TOTAL COST	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067



### 5.4 Reserve Fund Annual Levy Calculation

**Reserve Fund Annual Levy Estimate Calculation** 

Year	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total
Total Capex Cost (Drawdown)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$236,977	\$236,977
Annual Levy (Amortised Capex)	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$26,067	\$260,674
Retained Funds	\$26,067	\$52,135	\$78,202	\$104,270	\$130,337	\$156,405	\$182,472	\$208,540	\$234,607	\$23,698	\$23,698

#### **RESERVE FUND QUALIFICATIONS**

The table above provides an estimate of the annual reserve fund levy that should be applied to ensure funds are available when required.

The levy is based on the previous table that has inflation built into the costs as well as a 10% contingency.

The costs includes GST.

The reserve fund estimate should be re-estimated every 5 years and levy adjusted.

The estimated levy does not take into account interest earnings on the retained funds.



### 6. Database

#### 6.1 Overview of the Database

The figures contained within Section 5, are based upon the costs generated within the MS Excel 2007 Database, which is attached to this report.

The Database enables the user to search by specific items, across a number of levels. For example, the user could obtain the cost and quantity for external door painting by searching as follows: search by Trade (Painter), Work Type (Maintenance), and Specific Item (External Joinery). The database will then display all items within this search field. The database columns are as follows

- 1. Works ID Unique works identification number
- 2. Building This identifies the specific location for the works, for example, Unit 49, or Swimming Pool Changing
- 3. Location The column identifies the specific location, for example, Roof or east elevation
- 4. Category This is the specific building element, such as Drainage, Roof Covering etc.
- 5. Definitions Defect / Maintenance / Capex This specifies the type of work item.
  - Defect A defect is an element which is not performing as intended and requires repair or replacement to place back in a fully functional state. Typical examples include a deteriorated road surface.
  - Maintenance Works to be undertaken to maintain the element operating as intended.
     Typical examples include repainting external doors.
  - Capex Works which are an upgrade of the existing element to provide an improved or replacement item whilst the existing element is still functional. Typical examples includes upgrades of air conditioning systems at the end of their projected lifespan.
- 1. Element The element is the specific item which requires the works, for example Guttering or Downpipes, and is the next step from Category
- 2. Works Description The text describes the issue with the Element, for example, gutters leaking at joints
- 3. Trade The works have been allocated to specific trades to assist with creating works package
- 4. Quantity the quantity is only provided as a number, and should be interpreted against the type of works for example, painting will be square metres, whereas Electrical testing will be the number of units needing testing
- 5. Unit Cost this is the estimated cost for an individual piece of work, such as 1m2 of painting. The costs are in isolation, and do not alter with quantity.
- 6. Cost the cost is the sum of the Unit Cost and quantity
- 7. Priority / Frequency The column details the timeline for the works, with Defects and Replacement to be completed within the time stated, whereas maintenance items are to be repeated as per the frequency stated. The timelines used in the report following discussion with the client were
  - Immediate
  - 0-12 Months
  - 12-36 Months
  - 36-60 months
  - 60-120 months



### 6. Database

- 8. Works Notes the notes column is used to provide additional detail regarding the specific item, and is also used as the Asset Register Section, to provide Make, Model Number etc. for Hot Water Units, Air Conditioning Split Systems etc.
- 9. The age is the estimated age of the element.
  - New
  - 1-3 Years
  - 3-5 Years
  - 5-10 Years
  - 10+ Years
- 10. Condition The condition is the current condition of the element
  - A As New
  - B Good Condition Minor Deterioration
  - C Fair Condition Damaged or Worn, but not failed
  - D -Poor Condition Element Failed but can be Repaired
  - E Failed Element failed and cannot be repaired
  - N/A Not applicable
- 11. Probability The probability is the likelihood of the works having to be undertaken, and is a risk assessment of the likely requirement to undertake the works.
  - High Priority Works should be undertaken to minimise risk.
  - Medium Priority The Works may be undertaken to minimise risk, but may lead to further deterioration of the element if not attended to
  - Low There is low risk in not undertaking the works.
- 12. Risk Rating The risk rating is the driver behind undertaking the works.
  - Compliancy Works should be undertaken to meet current standards, such as servicing and testing of fire equipment
  - Consequential Damage Further damage will occur to the element, or other parts of the building if the recommended works are not undertaken, such as repair of roof leaks.
  - Continuous Use The condition of the element will deteriorate due to ongoing use such as the deterioration of floor finishes.
  - Health and Safety the works should be undertaken to prevent an OH&S issue on site
  - Image and Reputation Works should be undertaken to maintain the image of the premises, such as the upgrade of signage, or painting of ceilings
  - Operational Efficiency Works undertaken will improve the operational efficiency of the element, such as installing dual flush toilets
  - Security Works are recommended which will improve the security on site
- 13. Severity The severity is the level of severity of potential damage which could occur as a result of not undertaking the works. Works classed as High should be undertaken ASAP to prevent significant damage
  - High Priority Severe damage could occur or a high risk issue could evolve if the works are not undertaken
  - Medium Priority Moderate damage may occur
  - Low There is low risk in not undertaking the works.
- 14. Make / Model This is the make and model of the asset, such as the air conditioning units, or boilers.



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