

ACKNOWLEDGEMENT BY ALL PARTIES

For the property ("Property") at 206,112 Goderich Street, East Perth WA 6004

This form is to be acknowledged by each party intending to enter into a contract to purchase the **Property** and has been signed prior to contracting to purchase the above-mentioned Property.

DISCLOSURE OF INTEREST

By signing this Acknowledgment, all signatories agree and acknowledge that The Agency ("the Agent") is a wholly-owned subsidiary of The Agency Group Pty Ltd ACN 093 805 675 ("The Agency Group") and that the Agent may have recommended the services of other companies or businesses that may also be related to The Agency Group, or may have preferred supplier arrangements with The Agency Group (or its subsidiaries or joint venture businesses) and that the Agent may receive a direct or indirect financial benefit from the recommendation to those related or preferred suppliers.

The Buyer and Seller understand that they are not under any obligation to use any referred supplier but if they choose to do so, that they are aware of the potential benefit the Agent may receive. The following businesses are wholly owned subsidiaries or joint venture businesses of The Agency Group:

- The Agency
- Landmark Settlements Australia
- Sell Lease Property
- The Agency Property Management
- Oxygen Broking Services and Mortgage and Finance Solutions Australia
- Right Move

The following businesses are not part of The Agency Group, but the Sales Representative may consider the following, as preferred suppliers or regularly referred to:

Campaign Flow by RealFlow Finance

The Parties consent to the information in this contract being used/disclosed by the sales representative, the Agent and related subsidiary companies, joint venture businesses or listed suppliers in accordance with the privacy collection notices as per the Privacy Act 1988 (Cth).

INVESTIGATION BY THE BUYER

This part is to be acknowledged and signed by the Buyer/s prior to making any offer to purchase the **Property**. Before entering negotiations with the Seller to purchase the Property:

- a) I/ We as Buyer(s) understand that viewing the property in person is prudent and highly advisable. However, should I/ we not have conducted an 'in person' viewing before making an offer, any and all risk associated with not doing so, will lay solely with me/us and I/We will not make any claim against the Agent or The Agency Group.
- b) I/ We as Buyer(s) have conducted our own enquiries, and are satisfied with our own enquiries, in relation to the Property, the suburb that the Property is located in, and the surroundings of the Property which include, but are not limited to traffic conditions, Air traffic movement, railway, public services, or venues that have the potential to impact the enjoyment or use of the Property intended to purchase.
- c) The decision to purchase the Property has not been based on advertising material or information provided by the selling agency, the Agent or The Agency Group but rather on our own investigations of the property.
- d) I / We acknowledge the contents of this form and have signed this form prior to making a formal offer to purchase the Property.

THE BUYER/S (if Buyer is a corporation, they execute this Agreement pursuant to the Corporations Act 2001 Cth)

BUYER

Buyer/s Signature

Date

Buyer/s Signature

Date

THE SELLER/S (if Seller is a corporation, they execute this Agreement pursuant to the Corporations Act 2001 Cth)

SELLER

Seller/s Signature

Date

Seller/s Signature

Date

CONTRACT FOR THE SALE OF LAND OR STRATA TITLED PROPERTY

NOTICE: Contracts must be lodged with the Office of State Revenue for duty assessment within two (2) months of the date the last person executes the Contract. **WARNING:** If the Buyer is not an Australia Citizen or Permanent Resident or a New Zealand Citizen, then FIRB approval (and a special condition to the Contract) may be required. **WARNING:** Withholding Tax may apply to the Contract (see 2022 General Condition 3.7).

Property Partner Zvon Mikulic and Marcel La Macchia As the Agent for the Seller' **XX**

Buyer/s (Full Name) _____

Buyer's Address _____
 (Number, Street, Suburb, Postcode, Country)

Buyer's Email _____
 The Buyer/s consent to Notices being served at this email address

THE BUYER IS PURCHASING AS ☐ **SOLE OWNER** ☐ **JOINT TENANT** ☐ **TENANTS IN COMMON** (specify undivided holdings) _____ the Land and Property Chattels set out in the Land Description below ("The Property") with **VACANT POSSESSION** unless stated otherwise in the Special Conditions, at the Purchase Price.

LAND DESCRIPTION

Address of the Property to be Sold ("Property") 206,112 Goderich Street, East Perth WA 6004

(Number, Street, Suburb, Postcode, Country)

Lot 43 ~~XXXX~~ ~~XXX~~ ~~XXXXXX~~ ~~XX~~ Deposited/Diagram/Survey Data/Plan No. 5186 Volume 1476 Folio 353

A DEPOSIT OF ('Deposit') \$ _____ of which \$ 0 is paid now, and \$ _____ to be paid within 5 days after acceptance, to be held by;

☒ **Move Property Solutions Pty Ltd T/as The Agency Trust Account ('The Agent') OR** ☐ _____ ('Deposit Holder')

Deposits are processed via our payment partner RealFlow and held in our Trust Account. The balance of the Purchase Price is to be paid on the Settlement Date.

PURCHASE PRICE \$ _____

(Unless otherwise provided, any GST payable is included in the Purchase Price. Note: Any counteroffer changes must be initialled by all parties)

SETTLEMENT DATE _____

Property Chattels Including Fixed Floor Coverings, Window Treatments, Light Fittings _____

BUYER AND SELLER DECLARATION

BUYER/S

1. Are any of the person/s (Individual, Corporations or Trusts) buying the property classified as a Foreign Buyer?
☐ YES* ☐ NO ☐ UNSURE* (*If Unsure or Yes – use Foreign Buyer Duty and FIRB Annexure)

SELLER/S

1. Are any of the Seller/s classified as Foreign Seller/s? ☐ YES* ☐ NO

GST WITHHOLDING

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

FINANCE CLAUSE**CONTRACT IS SUBJECT TO FINANCE**

☐ Finance Clause **IS** Applicable

Lender ☐ MORTGAGE AND FINANCE SOLUTIONS

☐ _____

Latest Time (AWST) 4pm on _____
 (Finance Date)

Amount of Loan _____

Buyer/s Signature _____

FINANCE IS NOT REQUIRED

☐ Finance Clause **IS NOT** Applicable

Signature of the Buyer/s if Finance Clause **IS NOT** applicable

Buyer/s Signature _____

BUYER/S INITIAL

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SELLER/S INITIAL

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SPECIAL CONDITIONS

Buyer/s Initials _____ The Buyer acknowledges receiving a copy of the Certificate of Title and accepts that the property is sold subject to: Seller/s Initials _____
Encumbrances _____

The following annexures form part of this Contract:

1. Annexure 'A' forms part of this contract.
2. Annexure 'B' forms part of the contract.

Signatures: Buyer/s	_____	Date	_____	Seller/s	_____	Date	_____
Signatures: Buyer/s	_____	Date	_____	Seller/s	_____	Date	_____
Signatures: Buyer/s	_____	Date	_____	Seller/s	_____	Date	_____
Signatures: Buyer/s	_____	Date	_____	Seller/s	_____	Date	_____

1. CONTRACT FOR THE SALE OF LAND OR STRATA CONDITIONS – SUBJECT TO FINANCE

This Clause shall not apply if the Buyer has signed that the Finance clause is not applicable.

- 1.1 This Contract is subject to and conditional upon the Lender approving in writing a loan to the Buyer for the Finance Amount (a loan approved for an amount higher than the Finance Amount will be deemed to include the Finance Amount), on terms and conditions satisfactory to the Buyer, acting reasonably, for the purchase of the Property by the Finance Date (or such extended date as may be agreed).
- 1.2 In complying with this clause 1, the Buyer MUST promptly, after acceptance of this Contract by the Seller, make or cause to be made, an application to the Lender for a loan in the Finance Amount and take all reasonable steps to obtain the approval by the Finance Date.
- 1.3 For the purposes of clause 1.1 the Lender does not need to be the lender nominated in the Finance Clause, but it must be a Financial Institution and that approving lender's standard terms and conditions in relation to loans for residential house and land together with any additional conditions contained in the Buyer's application for finance will be deemed as "terms and conditions satisfactory to the Buyer".
- 1.4 The Buyer must give an Approval Notice or Non-Approval Notice to the Seller or Seller Agent immediately upon approval or rejection of the Finance Application and in any case, not later than the Finance Date
- 1.5 If the Buyer provides an Approval Notice, the provisions of this clause will have been satisfied.
- 1.6 If the Buyer provides a Non-Approval Notice, the provisions of this clause will not have been satisfied and the Contract will immediately come to an end.
- 1.7 If the Buyer does not give an Approval Notice or Non-Approval Notice to the Seller in accordance with clause 1.4 by 4.00pm on the Finance Date the Seller may, by written notice, terminate this Contract at any time prior to receiving an Approval Notice or Non-Approval Notice.
- 1.8 If the Seller does not terminate the Contract in accordance with clause 1.7, the Contract will be in full force and effect, until the Buyer provides a Non-Approval Notice.
- 1.9 This Contract is not terminated until notice is given in writing in accordance with either clause 1.4 or 1.7.
- 1.10 Subject to clause 1.16, If this Contract is terminated:
 - a) the Deposit and any other money paid by the Buyer, must be returned to the Buyer;
 - b) the parties obligations under the Contract shall cease, and neither party will have any further obligation to the other party;
 - c) neither party will have any claim or action against the other party for breach of this Contract, except for clause 1.2; and
 - d) the provisions of clauses 23 and 24 of the General Conditions shall not apply to the termination.
- 1.11 Should the Buyer not obtain Finance Approval by the Finance Date and then subsequently obtains Finance Approval and notifies the Seller prior to the Seller giving notice to terminate this Contract in accordance with clause 1.7, then the Buyer will have complied with the requirement to obtain a loan in the Finance Amount and this Contract will be in full force and effect.
- 1.12 The Buyer MUST, if required by the Seller, provide details of compliance with clause 1.2 which include but are not limited to:
 - a) providing the Seller or Seller Agent with an update in writing of the progress of the Finance Application;
 - b) providing the Seller or the Seller Agent with evidence in writing that the Buyer has made a Finance Application;
 - c) providing the Seller or the Seller Agent with copies of any loan offers or rejections received;
 - d) if the Buyer is being assisted by a Mortgage Broker, any assessments provided by the Mortgage Broker including any "preliminary assessments" provided to the Buyer under section 116 of the Credit Protection Act (Cth).
- 1.13 If the Buyer rejects a loan offer, it must provide the Seller or the Seller Agent with reasons for not accepting the loan offer.
- 1.14 If the Buyer does not comply with a request made under clause 1.12 within 2 Business Days, then the Buyer authorises the Seller or Seller Agent to obtain from the Lender and/or Mortgage Broker the information referred to in clause 1.12

- 1.15 The Buyer may waive its rights under this clause 1 at any point, and the Contract will then be in full force and effect.

- 1.16 If the Buyer:
 - a) fails to comply with clauses 1.2, 1.12 or 1.13; or
 - b) rejects a loan offer for reasons that the Seller does not consider reasonable, the Seller will be entitled to retain the Deposit paid by the Buyer. For the avoidance of doubt, this clause applies even if a Non-Approval Notice is provided, or the Contract is terminated by the Seller in accordance with clause 1.7

Definitions in this Clause 1:

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

Finance Amount: means the amount specified in the Contract, or any lesser amount acceptable to the Buyer.

Finance Application: means an application made by or on behalf of the Buyer to the Lender to lend the amount of the loan, or to a Mortgage Broker to facilitate an application to the Lender.

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

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

Latest Time: means

- a) The time and date referred to in the Contract – Subject to Finance Clause.
- b) If no date is nominated in the Contract, then 15 Business Days after the Contract Date.

Lender: means

- a) The lender nominated in the Subject to Finance Clause or
- b) If no lender is nominated in the Subject to Finance Clause, then, any bank, building society, credit union or other institution which makes loans and in each case is carrying on business in Australia.

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

Non- Approval Notice: means

- a) a notice in writing from the Lender or a Mortgage Broker to the Seller, or Seller Agent advising that Finance Application has been rejected; or
 - b) a notice in writing from a Mortgage Broker to the Seller or Seller Agent, advising that:
 - i) they have made inquiries about the Buyer's requirements and objectives under this Contract;
 - ii) they have conducted a 'preliminary assessment' pursuant to sections 116 and 117 of the Credit Protection Act (Cth) in relation to the Finance Application; and
 - iii) they have assessed the proposed credit contract as being unsuitable for the Buyer.
2. Communicating Offers to Client: The Real Estate & Business Agents and Sales Representatives Code of Conduct 2016 stipulates that when acting for a client an agent or sales representative MUST communicate each offer to the client as soon as practicable after the offer is made. Acceptance of an Offer by one Party to the other party will be sufficiently communicated by the accepting Party to the other Party if verbal or written notification is given by the accepting Party or their Representative or Real Estate Agent that the accepting Party has signed the Contract.
 3. The 2022 General Conditions are incorporated into this Contract so far as they are not varied by or inconsistent with the Conditions or Special Conditions of this Contract.

ACCEPTANCE BY THE PARTIES

THE BUYER/S (if Buyer is a corporation, they execute this Agreement pursuant to the Corporations Act 2001 Cth)

BUYER

Buyer/s Signature Date Buyer/s Signature Date

THE SELLER/S (Full name and address) ACCEPTS THE BUYER'S OFFER (if Seller is a corporation, they execute this Agreement pursuant to the Corporations Act 2001 Cth)

George Grasa as the Administrator of the Estate for the late Jorgen Fugl

SELLER

Seller/s Full Name(s)

zvonmikulic@theagency.com.au

Seller/s Email: The Seller consents to notices being served to this address

Seller/s Signature Date Seller/s Signature Date

THE BUYER acknowledges receipt of the following documents:

1. This contract
2. 2022 General Conditions
3. Form 804 and its attachments (if strata lot)
4. Other: _____

RECEIPT

Buyer Signature _____
Buyer Signature _____

THE SELLER acknowledges receipt of the following documents:

1. This contract
2. 2022 General Conditions
3. Other: _____

Seller Signature _____
Seller Signature _____

THE PARTIES nominate their representative named below to act on their behalf and consent to notices being served to that Representative's email address.

☐ Buyer's Representative Name: LANDMARK SETTLEMENTS

☐ Seller's Representative Name: LANDMARK SETTLEMENTS

☐ _____
Buyer Signature _____
Buyer Signature _____
Buyer Signature _____
Buyer Signature _____

☐ _____
Seller Signature _____
Seller Signature _____
Seller Signature _____
Seller Signature _____

CONVEYANCER

WORKING ORDER

Annexure 'A'

This Annexure forms part of the Contract of Sale ("Contract")

Property: 206,112 Goderich Street, East Perth WA 6004
(number, street, suburb, postcode)

1. The Seller warrants that at the time of settlement the following shall be in working order (commensurate with age and fair wear and tear.

- All Electrical, Gas, and Plumbing plant and equipment including but not limited to:
- Electrical Lighting
- Air conditioning (where installed) is functioning properly
- All power point outlets
- Electric or Gas Hot water systems where installed
- Electric or Gas stove, cook tops and oven where installed (excluding igniter
- Electric fans including exhaust fans where installed
- Dishwasher/Washing machines/clothes dryers if included in the sale
- All water supply pipes and taps, any water leaks to be repaired/washers replaced prior to settlement
- All waste water plumbing including toilet cisterns
- Any effluent disposal systems and (where installed) septic tanks and leach drains
- Solar hot water system where installed (including boosters)
- Solar panels and Inverters where installed
- Reticulation water mains/bore and sprinklers to be in working order
- The Sellers warrant that there are a minimum of two RCD's fitted to the property to protect all circuits supplying power points and lights. Hard wired smoke alarms are fitted to the property and are still in date.
- The Seller will provide a minimum of one remote control for each garage door and air conditioners (where applicable).
- Seller to provide keys to the property for front and rear access doors, including all security doors

2. During the term of the current sellers' ownership, the Seller warrants that any extensions or additions including (but not limited to) patio/ pergola/ swimming pools and/or spas have local Council approval unless otherwise stated. The Buyers accept that prior to the current sellers' ownership any extensions or additions including (but not limited to) patio/ pergola/ swimming pool and/or spas may not have local council approval and purchase 'as inspected' without penalty or liability to the Sellers or the Sellers' Agent before or after settlement.

3. The Buyer is aware and accepts that the following items are not in working order and will remain as is at settlement:

BUYER		
	Buyer /s signature	

SELLER		
	Seller /s signature	

TENANTED PROPERTY

THE AGENCY

Annexure 'B'

This Annexure forms part of the Contract of Sale ("Contract")

Property: 206,112 Goderich Street, East Perth WA 6004

(number, street, suburb, postcode)

1. The Buyers are aware and accept the following:
 - a. There are Tenants living at the Property and if they remain in the Property after Settlement, the Buyers will not get vacant possession. At the time of writing this offer there is 2 (number) Tenants residing at the Property.
 - b. The Tenants are on a ~~*periodic tenancy~~ / ~~*fixed term lease~~ (if fixed term the expiry is 14/01/26). (~~*Delete whichever is not applicable~~)
 - c. The Tenants are paying \$430 per *week / ~~*per month~~ / ~~*per fortnight~~ / ~~*per quarter~~ and there is a security bond of \$ 1,720.00 which is held with the Bond Administration. (~~*Delete whichever is not applicable~~)
 - d. The Tenants have ~~*no pets~~ / ~~*XX~~ (number) pets at the property including N/A. (type(s) of pets)(~~*Delete whichever is not applicable~~)
 - e. If the Buyer would like the property to be managed by The Agency Property Management WA, it is recommended that a Management Authority is completed prior to Settlement.
 - f. If the Tenants are on a periodical tenancy agreement then the Tenants can give 21 days Notice in writing to vacate the Property at any time which could happen prior to Settlement and the Buyer does not hold the Seller liable if the Tenant vacates the Property prior to Settlement.
2. The Sellers agrees to do the following prior to Settlement:
 - a. If the Tenants are on a periodic lease and the Buyers do not want the tenants to remain after Settlement then the Sellers agree to provide the tenants with 30 days Notice to Vacate once the contract is unconditional.
 - b. If any Bond money is held at the Bond Administration then the Seller will complete Form 9 or other documentation for the Bond Administration to change the Lessor of the Property to the Buyers name from the date of Settlement.
 - c. Provide a copy of the Lease, Property Condition Report and a statement which shows the rent payable for the rent period specified in JFGC 6.10(4), to the Buyers no later than 5 days prior to Settlement.
 - d. A Notice signed by the Seller or Sellers representativity addressed to each Tenant, in a form reasonably determined by the Seller, in which the Seller notifies the Tenant of the sale of the Property to the Buyer and which directs the Tenant to pay all rent as from the Possession Date to the Buyer.
3. The Buyers are aware and accept that: (~~Delete A or B~~) - **NOTE: Clause 3.b. cannot apply if a Fixed Term Tenancy is in place after Settlement**
 - a. ***They will not get vacant possession of the Property at Settlement subject to Clause 1.b**
~~*They will get vacant possession of the Property at Settlement and the Seller accepts that they will give the Tenants 30 days Notice to vacate the Property within 2 Business Days after the Finance Approval date or if this Contract is not Subject to Finance, the Seller will give this Notice within 2 Business Days after the Buyers Deposit has been received as cleared funds in the appointed Trust account on the Contract.~~
4. **If Clause 3.b. is applicable:** All Parties are aware and agree if the Tenants do not vacate the property by the agreed Settlement Date of this Contract, Settlement will be extended and the Sellers will have 10 business days from the agreed Settlement Date to have the Tenants vacant from the Property and Settlement will then occur 3 business days after the Tenants vacate. If the Tenants still remain in the Property after the 10 business days after the agreed Settlement Date, then the Buyer can give Notice to terminate this Contract. The Contract will then be terminated and any Deposit monies paid by the Buyer will be refunded back to the Buyer without deduction.

BUYER	<div></div>	<div></div>
	<div></div>	<div></div>
	Buyer/s signature	
SELLER	<div></div>	<div></div>
	<div></div>	<div></div>
	Seller/s signature	

Precontractual Disclosure Statement to the Buyer

Part A | General Information about strata titles schemes

What you need to know

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

Instruction for the seller

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

Information for the buyer

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

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

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

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

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

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

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

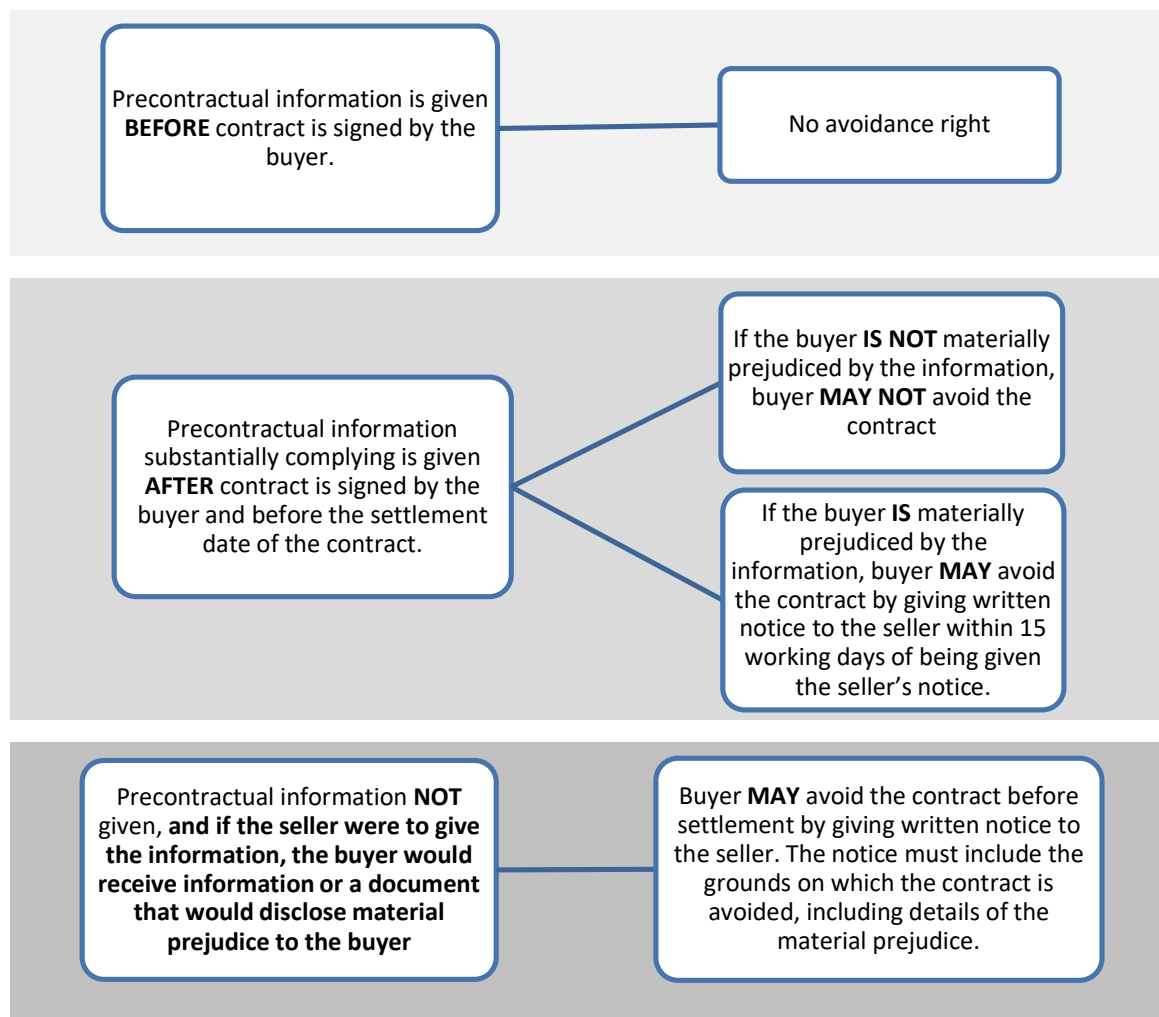
A buyer may consider seeking more information about the lot, the strata company and the strata / survey-strata scheme by asking the seller to provide it, or by making an application to the strata company for more information under section 107 of the Act.

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

Buyer's avoidance rights

Avoidance rights for failure to give precontractual information to the buyer

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



Avoidance rights for notifiable variations

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

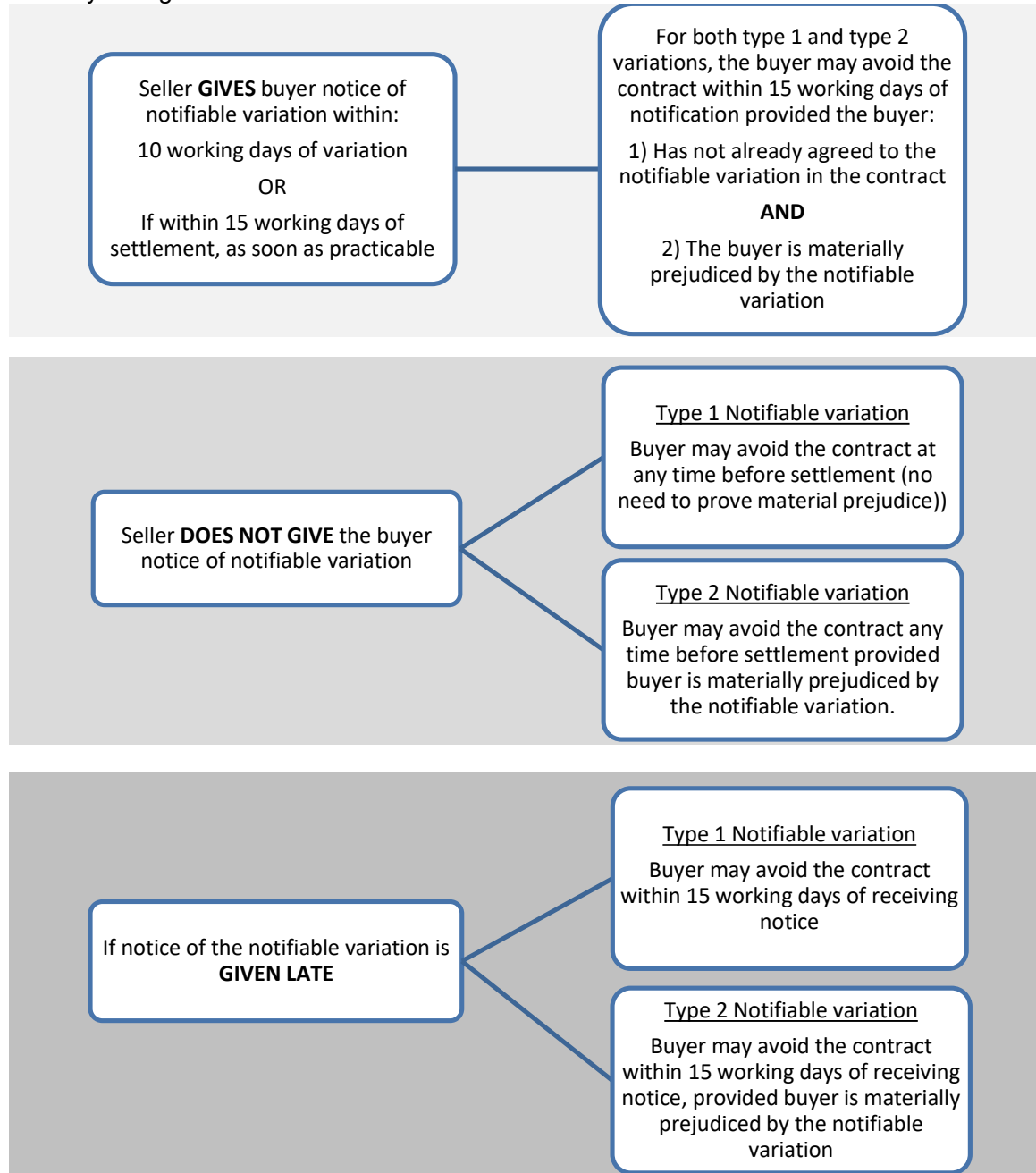
Type 1 and Type 2 notifiable variations are as follows:

Type 1 Notifiable Variation	Type 2 Notifiable Variation
<ul style="list-style-type: none"> • The area or size of the lot/proposed lot is reduced by 5% or more from the area or size notified to the buyer before the buyer entered into the contract. • The proportion that the unit entitlement, or a reasonable estimate of the unit entitlement of the lot bears to the sum of the unit entitlements of all the lots is increased/decreased by 5% or more in comparison to that which was notified to the buyer before the buyer entered into the contract. • Anything relating to a proposal for the termination of the strata titles scheme is served on the seller by the strata company. • Any other event classified by the regulations as a type 1 notifiable variation. 	<ul style="list-style-type: none"> • The current/proposed scheme plan or amendment of the scheme plan for the scheme is modified in a way that affects the lot or the common property (that is not a type 1 notifiable variation). • The current/proposed schedule of unit entitlements or amendment of the schedule of unit entitlements for the scheme is modified in a way that affects the lot (that is not a type 1 variation). • The strata company or a scheme developer- <ul style="list-style-type: none"> (i) enters into a contract for the provision of services or amenities to the strata company or to members of the strata company or a contract that is otherwise likely to affect the rights of the buyer; OR (ii) varies an existing contract of that kind in a way that is likely to affect the rights of the buyer • The current/proposed scheme by-laws are modified. • A lease, licence, right or privilege over the common property in the strata titles scheme is granted or varied. • Any other event classified by the regulations as a type 2 notifiable variation.

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

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

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



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

Buyer's right to postpone settlement

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

Disputes to be heard in the State Administrative Tribunal

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

Precontractual Disclosure Statement to the Buyer

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

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

Personal information

The seller(s)

Name George Grasa as the Administrator of the Estate for the late Jorgen Fugl

Address _____

Telephone/mobile _____ Email _____

Name _____

Address _____

Telephone/mobile _____ Email _____

Scheme Information The term 'scheme' includes strata and survey-strata scheme

Scheme Details

Scheme name

Bey Apartments

Name of the strata company

Emerson Raine

Address for service of the strata
company (taken from scheme notice)

Name of Strata Manager

Address of Strata Manager

246A Churchill Avenue, Subiaco, WA 6008

Telephone / Mobile

9227 6274

Email

hello@emersonraine.com.au

The status of the scheme is:

☐ proposed

☒ registered

The scheme type is:

☒ strata

☐ survey-strata

The tenure type is

☒ freehold

☐ leasehold

For leasehold only:

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

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

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

Att.

Scheme Documents (must be attached)

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

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

A copy of the scheme by-laws 1

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

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

☐ If yes, they are included with this form _____

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

A copy of the schedule of unit entitlements showing the unit entitlement of the lot AND sum of
unit entitlements of all the lots in the scheme 1

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

Additional comments: _____

Minutes (choose one option)

☒ A copy of the minutes of the most recent annual general meeting and any subsequent
extraordinary general meeting(s) 2

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

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

Additional comments: _____

Statement of accounts (choose one option)

☒ The statement of accounts last prepared by the strata company 2

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

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

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

Additional comments: _____

Termination proposal

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

If yes, attach a copy.

Lot information (choose all that apply)

Att.

☒ This lot is on a registered scheme plan

☐ This lot has not yet been created

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

Street address of the lot (if known)

206,112 Goderich Street, East Perth WA 6004

Lot 43 on scheme plan no. 5186

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

Voting right restrictions

Does the contract contain any voting right restriction which has the meaning in regulation 103 of the *Strata Titles (General) Regulations 2019*? *

☒ no ☐ yes

If yes, describe the restriction _____

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

Exclusive use by-laws

This lot is a 'special lot', subject to exclusive use by-laws giving exclusive use of an area of common property

☒ no ☐ yes

If yes, please give details _____

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

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

☐ Contributions that have been determined within the previous 12 months

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

	Actual (\$)	OR	Estimated (\$) 12 months after the proposed settlement date
Administrative fund:	\$2,366 ⁺		_____
Reserve fund:	\$537.8 ⁺		_____
Other levy (attach details)	_____		_____

☐ Actual ☒ Estimated total contribution for the lot \$ 2,904.24⁺

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

Due dates	\$733.85	on 7/1/24	/	\$733.85	on 10/1/24	/
	\$733.85	on 1/1/25	/	\$733.85	on 4/1/25	/

Strata levy/contributions/other debts owing

If the seller has a debt owed to the strata company, the total amount owing is \$ _____

If the seller has a debt owed to a utility company, the total amount owing is \$ _____

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

N/A

Additional comments: _____

Scheme developer specific information

Information specific to the sale of a strata lot – only to be
completed if the seller of the lot is a scheme developer

Att.

The scheme developer is defined as:

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

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

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

Statement of estimated income and expenditure

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

N/A

Additional comments: _____

Agreements for amenity or service

Are there any current or proposed contracts for the provision of any amenity or service to the strata company or members of the strata company entered into or arranged by the scheme developer or strata company?

☐ no ☐ yes

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

N/A

Additional comments: _____

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

Are there any current or proposed leases, licences, right of exclusive use and enjoyment, restricted right of use and enjoyment, or special privilege over common property? If yes, attach details including terms and conditions.

☐ no ☐ yes

N/A

Additional comments: _____

Section 79 Disclosure of remuneration and other benefits

☐ no ☐ yes

Has the scheme developer and/or their associate received or reasonably expects to receive remuneration or other benefit arising out of a contract for

the provision of services or amenities described above, any other contract that binds the strata company or a lease or licence of the common property in the strata titles scheme?

Is there any other direct or indirect pecuniary interest the scheme developer and/or their associate has in the contract, lease or licence other than as a member of the strata company?

☐ no ☐ yes

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

N/A

Additional comments: _____

Acknowledgement by seller and buyer

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

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

Both the Part A and Part B disclosures can be provided electronically if the buyer has consented to this.

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

☒ I / ☐ We¹, hereby certify that Part A and Part B of the required precontractual disclosures were given to the buyer before the buyer signed the contract of sale.

Signature _____

Name George Grasa as the Administrator of the Estate for the late Jorgen Fugl

Date / /

Signature _____

Name _____

Date / /

¹ Select one.

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

☐ I / ☐ We¹, the buyer/s, acknowledge that ☐ I / ☐ we¹ received Part A and Part B of the required precontractual disclosures before ☐ I / ☐ We¹ signed the contract of sale.

☐ I / ☐ We¹ understand that the disclosures given by the seller(s) or by the seller's representative are not an offer or a contract to purchase a lot (though they may be included in such contract) but only provide information to ☐ me / ☐ us¹.

Signature

Name

Date

____/____/____

Signature

Name

Date

____/____/____

STRATA TITLES ACT 1985

SCHEDULES

SCHEDULE 1 & SCHEDULE 2 (s39)

Schedule 1 — Governance by-laws

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

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

1. Duties of owner

(1) The owner of a lot must —

- (a) immediately carry out all work that may be ordered under a written law in respect of the lot other than such work as may be for the benefit of the building generally and pay all rates, taxes, charges, outgoings and assessments that may be payable in respect of the lot;
- (b) maintain and repair the lot, and keep it in a state of good condition, reasonable wear and tear, and damage by fire, storm, tempest or act of God excepted.

(1A) The owner of a lot must —

- (a) notify in writing the strata company immediately on becoming the owner of the lot, including in the notice the owner's address for service for the purposes of this Act; and
- (b) if required in writing by the strata company, notify the strata company of any mortgage or other dealing in connection with the lot, including in the case of a lease of a lot, the name of the lessee and the term of the lease.

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

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

3. Power of strata company regarding submeters

- (1) If the supply of gas or electricity to a lot is regulated by means of a submeter, the strata company may require the owner or occupier of the lot to pay the strata company by way of security for the payment of charges arising through the submeter an amount not exceeding \$200 and, if any amount so paid is applied by the strata company under sub-by-law (3), to pay such further amount or amounts by way of such security as may be necessary to maintain the amount of the security as, subject to this sub-by-law, the strata company may require.
- (2) The strata company must lodge every sum received under this by-law to the credit of an interest-bearing ADI account and all interest accruing in respect of amounts so received must, subject to this by-law, be held on trust for the owner or occupier who made the payment.
- (3) If the owner or occupier of a lot in respect of which a submeter is used for the supply of gas or electricity refuses or fails to pay any charges due for the supply of gas or electricity to that lot, the strata company may apply in payment of those charges all, or such part as is

necessary, of any amount paid to the strata company by that owner or occupier under this by-law, including any interest that may have accrued in respect of that amount.

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

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

4. Constitution of council

- (1) The powers and duties of the strata company must, subject to any restriction imposed or direction given at a general meeting, be exercised and performed by the council of the strata company and a meeting of the council at which a quorum is present is competent to exercise all or any of the authorities, functions or powers of the council.
- (2) Until the first annual general meeting of the strata company, the owners of all the lots constitute the council.
- (3) If there are not more than 3 lots in the scheme, the council consists of all of the owners of the lots and, if there are more than 3 lots in the scheme, the council consists of not less than 3 nor more than 7 of the owners of the lots, as is determined by the strata company.
- (4) If there are more than 3 lots in the scheme, the members of the council must be elected at each annual general meeting of the strata company or, if the number of lots in the scheme increases to more than 3, at an extraordinary general meeting convened for the purpose.
- (6) If there are co-owners of a lot, 1 only of the co-owners is eligible to be, or to be elected to be, a member of the council and the co-owner who is so eligible must be nominated by the co-owners, but, if the co-owners fail to agree on a nominee, the co-owner who owns the largest share of the lot is the nominee or, if there is no co-owner who owns the largest share of the lot, the co-owner whose name appears first in the certificate of title for the lot is the nominee.
- (8) Except if the council consists of all the owners of lots in the scheme, the strata company may by special resolution remove any member of the council before the expiration of the member's term of office.
- (9) A member of the council vacates office as a member of the council —
 - (a) if the member dies or ceases to be an owner or co-owner of a lot; or
 - (b) on receipt by the strata company of a written notice of the member's resignation from the office of member; or
 - (c) at the conclusion of an annual general meeting of the strata company at which an election of members of the council takes place and at which the member is not elected or re-elected; or
 - (d) in a case where the member is a member of the council by reason of there being not more than 3 owners of lots in the scheme, on an election of members of the council (as a result of there being an increase in the number of owners to more than 3) at which the member is not elected; or

- (e) if the member is removed from office under sub-bylaw (8); or
 - (f) if the Tribunal orders that the member's appointment is revoked and the member is removed from office.
- (10) The remaining members of the council may appoint a person eligible for election to the council to fill a vacancy in the office of a member of the council, other than a vacancy arising under sub-bylaw (9)(c) or (d), and any person so appointed holds office, subject to this by-law, for the balance of the predecessor's term of office.

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

- (11) Except if 1 person is the owner of all of the lots in the scheme, a quorum of the council is 2 if the council consists of 3 or 4 members; 3, if it consists of 5 or 6 members; and 4, if it consists of 7 members.
- (12) The continuing members of the council may act even if there is a vacancy in the council, but so long as the number of members is reduced below the number fixed by these by-laws as the quorum of the council, the continuing members or member of the council may act for the purpose of increasing the number of members of the council or convening a general meeting of the strata company, but for no other purpose.
- (13) All acts done in good faith by the council, even if it is afterwards discovered that there was some defect in the appointment or continuance in office of any member of the council, are as valid as if that member had been duly appointed or had duly continued in office.

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

5. Election of council at general meeting

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

- (1) The meeting must determine, in accordance with the requirements of by-law 4(3) the number of persons of whom the council is to consist.
- (2) The chairperson must call on those persons who are present at the meeting in person or by proxy and entitled to nominate candidates to nominate candidates for election to the council.
- (3) A nomination is ineffective unless supported by the consent of the nominee to the nomination, given —
 - (a) in writing, and furnished to the chairperson at the meeting; or
 - (b) orally by a nominee who is present at the meeting in person or by proxy.
- (4) When no further nominations are forthcoming, the chairperson —
 - (a) if the number of candidates equals the number of members of the council determined in accordance with the requirements of by-law 4(3), must declare those candidates to be elected as members of the council;
 - (b) if the number of candidates exceeds the number of members of the council as so determined, must direct that a ballot be held.
- (5) If a ballot is to be held, the chairperson must —

- (a) announce the names of the candidates; and
 - (b) cause to be furnished to each person entitled to vote and present in person or by proxy, a blank form in respect of each lot in respect of which the person is entitled to vote for use as a ballot form.
- (6) A person who is entitled to vote must complete a valid ballot form by —
 - (a) writing on the form the names of candidates, equal in number to the number of members of the council so that no name is repeated; and
 - (b) indicating on the form the number of each lot in respect of which the person's vote is cast and whether the person so votes as owner or first mortgagee of each such lot or as proxy of the owner or first mortgagee; and
 - (c) signing the ballot form; and
 - (d) returning it to the chairperson.
- (7) The chairperson, or a person appointed by the chairperson, must count the votes recorded on valid ballot forms in favour of each candidate.
- (8) Subject to sub-bylaw (9), candidates, being equal in number to the number of members of the council determined in accordance with by-law 4(3), who receive the highest numbers (in terms of lots or unit entitlements as required under the *Strata Titles Act 1985* section 122) of votes are to be declared elected to the council.
- (9) If the number (in terms of lots or unit entitlements as required under the *Strata Titles Act 1985* section 122) of votes recorded in favour of any candidate is the lowest of the numbers of votes referred to in sub-bylaw (8) and —
 - (a) that number equals the number of votes recorded in favour of any other candidate; and
 - (b) if each of those candidates were to be declared elected the number of persons elected would exceed the number of persons required to be elected, as between those candidates, the election must be decided by a show of hands of those entitled to vote and present in person or by proxy.

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

6. Chairperson, secretary and treasurer of council

- (1) The members of a council must, at the first meeting of the council after they assume office as such members, appoint a chairperson, a secretary and a treasurer of the council.
- (2) A person —
 - (a) must not be appointed to an office referred to in sub-bylaw (1) unless the person is a member of the council; and
 - (b) may be appointed to 1 or more of those offices.
- (3) A person appointed to an office referred to in sub-bylaw (1) holds office until the first of the following events happens —
 - (a) the person ceases to be a member of the council under by-law 4(9);

- (b) receipt by the strata company of a written notice of the person's resignation from that office;
 - (c) another person is appointed by the council to hold that office.
- (3A) The remaining members of the council must appoint a member of the council to fill a vacancy in an office referred to in sub-bylaw (1), other than a vacancy arising under by-law 4(9)(c) or (d), and any person so appointed holds office, subject to this by-law, for the balance of the predecessor's term of office.
- (4) The chairperson is to preside at all meetings of the council but, if the chairperson is absent from, or is unwilling or unable to preside at, a meeting, the members of the council present at that meeting can appoint 1 of their number to preside at that meeting during the absence of the chairperson.

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

7. Chairperson, secretary and treasurer of strata company

- (1) Subject to sub-bylaw (2), the chairperson, secretary and treasurer of the council are also respectively the chairperson, secretary and treasurer of the strata company.
- (2) A strata company may at a general meeting authorise a person who is not an owner of a lot to act as the chairperson of the strata company for the purposes of that meeting.
- (3) A person appointed under sub-bylaw (2) may act until the end of the meeting for which the person was appointed to act.

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

8. Meetings of council

- (1) At meetings of the council, all matters must be determined by a simple majority vote.
- (2) The council may —
 - (a) meet together for the conduct of business and adjourn and otherwise regulate its meetings as it thinks fit, but the council must meet when any member of the council gives to the other members not less than 7 days' notice of a meeting proposed by the member specifying in the notice the reason for calling the meeting; or
 - (b) employ or engage, on behalf of the strata company, any person as it thinks is necessary to provide any goods, amenity or service to the strata company; or (c) subject to any restriction imposed or direction given at a general meeting of the strata company, delegate to 1 or more of its members such of its powers and duties as it thinks fit, and at any time revoke the delegation.
- (3) A member of a council may appoint an owner of a lot, or an individual authorised under the *Strata Titles Act 1985* section 136 by a corporation which is an owner of a lot, to act in the member's place as a member of the council at any meeting of the council.
- (4) An owner of a lot or individual may be appointed under sub-bylaw (3) whether or not that person is a member of the council.

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

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

9. Powers and duties of secretary of strata company

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

- (a) the preparation and distribution of minutes of meetings of the strata company and the submission of a motion for confirmation of the minutes of any meeting of the strata company at the next such meeting; and
- (b) the giving on behalf of the strata company and of the council of the notices required to be given under the Act; and
- (c) the supply of information on behalf of the strata company in accordance with the *Strata Titles Act 1985* sections 108 and 109; and
- (d) the answering of communications addressed to the strata company; and
- (e) the calling of nominations of candidates for election as members of the council; and
- (f) subject to the *Strata Titles Act 1985* sections 127, 128, 129, 200(2)(f) and
- (g) the convening of meetings of the strata company and of the council.

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

10. Powers and duties of treasurer of strata company

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

- (a) the notifying of owners of lots of any contributions levied under the *Strata Titles Act 1985*; and
- (b) the receipt, acknowledgment and banking of and the accounting for any money paid to the strata company; and
- (c) the preparation of any certificate applied for under the *Strata Titles Act 1985* section 110; and
- (d) the keeping of the records of account referred to in the *Strata Titles Act 1985* section 101 and the preparation of the statement of accounts referred to in the *Strata Titles Act 1985* section 101.

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

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

Schedule 2 — Conduct by-laws

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

1. Vehicles and parking

- (1) An owner or occupier of a lot must take all reasonable steps to ensure that the owner's or occupier's visitors comply with the scheme by-laws relating to the parking of motor vehicles.
- (2) An owner or occupier of a lot must not park or stand any motor or other vehicle on common property except with the written approval of the strata company.

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

2. Use of common property

An owner or occupier of a lot must —

- (a) use and enjoy the common property in such a manner as not unreasonably to interfere with the use and enjoyment of the common property by other owners or occupiers of lots or of their visitors; and
- (b) not use the lot or permit it to be used in such manner or for such purpose as causes a nuisance to an occupier of another lot (whether an owner or not) or the family of such an occupier; and
- (c) take all reasonable steps to ensure that the owner's or occupier's visitors do not behave in a manner likely to interfere with the peaceful enjoyment of an owner or occupier of another lot or of a person lawfully using common property; and
- (d) not obstruct lawful use of common property by any person.

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

3. Damage to lawns etc. on common property

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

- (a) damage any lawn, garden, tree, shrub, plant or flower on common property; or
- (b) use any portion of the common property for the owner's or occupier's own purposes as a garden.

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

4. Behaviour of owners and occupiers

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

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

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

6. Depositing rubbish etc. on common property

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

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

7. Drying of laundry items and signage

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

- (a) hang any washing, towel, bedding, clothing or other article on any part of the parcel in such a way as to be visible from outside the building, other than for a reasonable period on any lines provided by the strata company for the purpose; or
- (b) display any sign, advertisement, placard, banner, pamphlet or like matter on any part of their lot in such a way as to be visible from outside the building.

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

8. Storage of inflammable liquids etc.

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

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

9. Moving furniture etc. on or through common property

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

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

10. Floor coverings

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

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

11. Garbage disposal

An owner or occupier of a lot must —

- (a) maintain within their lot, or on such part of the common property as may be authorised by the strata company, in clean and dry condition and adequately covered, a receptacle for garbage;
- (b) comply with all local laws relating to the disposal of garbage; (c) ensure that the health, hygiene and comfort of an owner or occupier of any other lot is not adversely affected by their disposal of garbage.

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

12. Additional duties of owners and occupiers

An owner or occupier of a lot must not —

- (a) use the lot for a purpose that may be illegal or injurious to the reputation of the building; or
- (b) make undue noise in or about the lot or common property; or
- (c) keep animals on the lot or the common property after notice in that behalf given to that person by the council.

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

13 Notice of alteration to lot

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

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

14. Appearance of lot

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

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

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

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

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

WESTERN



AUSTRALIA

TITLE NUMBER

Volume

Folio

1476

353

RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893 AND THE STRATA TITLES ACT OF 1985

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

BG Roberts
REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 43 ON STRATA PLAN 5186
TOGETHER WITH A SHARE IN COMMON PROPERTY (IF ANY) AS SET OUT ON THE STRATA PLAN

REGISTERED PROPRIETOR: (FIRST SCHEDULE)

JORGEN FUGL OF MOLLE PARK VEJ, 1-3 DK-6715, ESBJERG N, DENMARK
(T G990414) REGISTERED 29/12/1998

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

1. INTERESTS NOTIFIED ON THE STRATA PLAN AND ANY AMENDMENTS TO LOTS OR COMMON PROPERTY NOTIFIED THEREON BY VIRTUE OF THE PROVISIONS OF THE STRATA TITLES ACT OF 1985 AS AMENDED.
2. H205896 MORTGAGE TO BANK OF WESTERN AUSTRALIA LTD REGISTERED 26/8/1999.

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

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

STATEMENTS:

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

SKETCH OF LAND:	SP5186
PREVIOUS TITLE:	SP5186
PROPERTY STREET ADDRESS:	UNIT 206, FLOOR 2 112-122 GODERICH ST, EAST PERTH.
LOCAL GOVERNMENT AUTHORITY:	CITY OF PERTH

FORM 7*Strata Titles Act 1985*


Section 5B(2), 8A(f), 23(1)

STRATA PLAN No.**DESCRIPTION OF PARCEL & BUILDING**

THE BUILDING SUBJECT OF THIS PLAN ARE TWO BRICK RESIDENTIAL UNITS SITUATED ON LOT 1 ON STRATA PLAN 5186 COMPRISED IN CERTIFICATE OF TITLE VOLUME:2024 FOLIO:999 AND BEING KNOWN AS BEY APARTMENTS OF 112 GODERICH STREET, EAST PERTH.


CERTIFICATE OF LOCAL GOVERNMENT

CITY OF PERTH....., the local government hereby certifies that in respect of the strata plan which relates to the parcel and building described above (in this certificate called "the plan"):-

 (1) ~~*(a) the building and the parcel shown on the plan have been inspected and that it is consistent with the approved building plans and specifications in respect of the building; or~~

* (b) the building has been inspected and the modification is consistent with the approved building plans and specifications relating to the modification;

(2) the building, in the opinion of the local government, is of sufficient standard to be brought under the *Strata Titles Act 1985*;

 (3) ~~where a part of a wall or building or material attached to a wall or building, encroaches beyond the external surface boundaries of the parcel on to a public road, street or way the local government is of the opinion that retention of the encroachment in its existing state will not endanger public safety or unreasonably interfere with the amenity of the neighbourhood and the local government does not object to the encroachment; and~~

(4) *(a) any conditions imposed by the Western Australian Planning Commission have been complied with; or

 ~~*(b) the within strata scheme is exempt from the requirement of approval by the Western Australian Planning Commission.~~

30 SEPTEMBER 2005
Date


Chief Executive Officer

*Delete if inapplicable

Delegated Officer
Section 23(5) *Strata Titles Act 1985*

FORM 3

STRATA/SURVEY-STRATA- PLAN NO.						5186	
Schedule of Unit Entitlement		Office Use Only		Schedule of Unit Entitlement		Office Use Only	
		Current Cs of Title				Current Cs of Title	
Lot No.	Unit Entitlement	Vol.	Fol.	Lot No.	Unit Entitlement	Vol.	Fol.
1	re-subdivision NOW RE-SUBDIVIDED			15	16	1476-325	
2	16	1476-312		16	17	1476-326	
3	10	1476-313		17	12	1476-327	
4	17	1476-314		18	16	1476-328	
5	17	1476-315		19	17	1476-329	
6	16	1476-316		20	17	1476-330	
7	12	1476-317		21	17	1476-331	
8	17	1476-318		22	17	1476-332	
9	16	1476-319-1967-744 1967-744		23	16	1476-333	
10	12	1476-320		24	12	1476-334	
11	12	1476-321		25	17	1476-335	
12	16	1476-322		26	16	1476-336	
13	17	1476-323		27	12	1476-337	
14	16	1476-324		Aggregate			

~~DESCRIPTION OF PARCEL AND BUILDING/PARCEL~~

CERTIFICATE OF LICENSED VALUER
STRATA/SURVEY-STRATA-

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

3.3.05

Date


 Signed

FORM 3

5186

5186

STRATA/SURVEY STRATA PLAN NO.							
Schedule of Unit Entitlement		Office Use Only		Schedule of Unit Entitlement		Office Use Only	
		Current Cs of Title				Current Cs of Title	
Lot No.	Unit Entitlement	Vol.	Fol.	Lot No.	Unit Entitlement	Vol.	Fol.
28	12	1476-338		42	17	1476-352	
29	16	1476-339		43	16	1476-353	
30	17	1476-340		44	13	1476-354	
31	16	1476-341		45	13	1476-355	
32	16	1476-342		46	16	1476-356	
33	17	1476-343		47	17	1476-357	
34	12	1476-344		48	16	1476-358	
35	16	1476-345		49	16	1476-359	
36	17	1476-346		50	17	1476-360	
37	17	1476-347		51	13	1476-361	
38	17	1476-348		52	16	1476-362	
39	17	1476-349		53	17	1476-363	
40	16	1476-350		54	17	1476-364	
41	13	1476-351					
				Aggregate			

~~DESCRIPTION OF PARCEL AND BUILDING/PARCEL~~
CERTIFICATE OF LICENSED VALUER
STRATA/SURVEY STRATA

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

3.3.05

Date

Signed

FORM 3

STRATA/SURVEY-STRATA- PLAN NO.						5186	
Schedule of Unit Entitlement		Office Use Only		Schedule of Unit Entitlement		Office Use Only	
		Current Cs of Title				Current Cs of Title	
Lot No.	Unit Entitlement	Vol.	Fol.	Lot No.	Unit Entitlement	Vol.	Fol.
55	17	1476-365		69	13	1476-379	
56	17	1476-366		70	17	1476-380	
57	16	1476-367		71	17	1476-381	
58	13	1476-368		72	17	1476-382	
59	17	1476-369		73	17	1476-383	
60	16	1476-370		74	16	1476-384	
61	13	1476-371		75	13	1476-385	
62	13	1476-372		76	17	1476-386	
63	16	1476-373		77	16	1476-387	
64	17	1476-374		78	13	1476-388	
65	16	1476-375		79	13	1476-389	
66	16	1476-376		80	16	1476-390	
67	17	1476-377		81	17	1476-391	
68	16	1476-378		Aggregate			

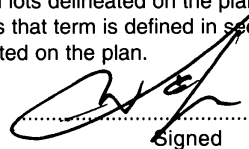
~~DESCRIPTION OF PARCEL AND BUILDING/PARCEL~~

CERTIFICATE OF LICENSED VALUER
STRATA/SURVEY-STRATA-

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

3.3.05

Date


 Signed

FORM 3

STRATA/SURVEY STRATA-PLAN NO.						5186	
Schedule of Unit Entitlement		Office Use Only		Schedule of Unit Entitlement		Office Use Only	
		Current Cs of Title				Current Cs of Title	
Lot No.	Unit Entitlement	Vol.	Fol.	Lot No.	Unit Entitlement	Vol.	Fol.
82	16	1476-392		96	13	1476-406	
83	16	1476-393		97	16	1476-407	
84	17	1476-394		98	17	1476-408	
85	13	1476-395		99	16	1476-409	
86	16	1476-396		100	16	1476-410	
87	17	1476-397		101	17	1476-411	
88	17	1476-398		102	13	1476-412	
89	17	1476-399		103	16	1476-413	
90	17	1476-400		104	17	1476-414	
91	16	1476-401		105	17	1476-415	
92	13	1476-402		106	18	1476-416	1922-638
93	17	1476-403		107	18	1476-417	
94	16	1476-404		108	17	1476-418	1664-176
95	13	1476-405		Aggregate			

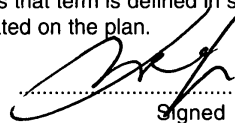
~~DESCRIPTION OF PARCEL AND BUILDING/PARCEL~~

CERTIFICATE OF LICENSED VALUER
STRATA/SURVEY STRATA

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

3.3.05

Date


 Signed

FORM 3

STRATA/SURVEY STRATA PLAN NO.						5186	
Schedule of Unit Entitlement		Office Use Only		Schedule of Unit Entitlement		Office Use Only	
		Current Cs of Title				Current Cs of Title	
Lot No.	Unit Entitlement	Vol.	Fol.	Lot No.	Unit Entitlement	Vol.	Fol.
109	13	1476-419		123	18	1476-433	
110	18	1476-420		124	18	1476-434	
111	17	1476-421		125	17	1476-435	
112	13	1476-422		126	13	1476-436	
113	13	1476-423		127	18	1476-437	
114	17	1476-424		128	17	1476-438	
115	18	1476-425		129	13	1476-439	
116	17	1476-426		130	13	1476-440	
117	17	1476-427		131	17	1476-441	
118	18	1476-428		132	17	1476-442	
119	13	1476-429		133	17	1476-443	1819-483
120	17	1476-430		134	17	1476-444	
121	18	1476-431	1844-944	135	18	1476-445	
122	18	1476-432		Aggregate			

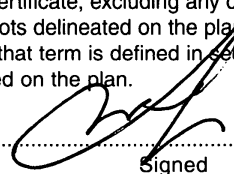
~~DESCRIPTION OF PARCEL AND BUILDING/PARCEL~~

CERTIFICATE OF LICENSED VALUER
STRATA/SURVEY STRATA

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

3.3.05

Date


 Signed

FORM 3

STRATA/SURVEY-STRATA PLAN NO. 5186							
Schedule of Unit Entitlement		Office Use Only		Schedule of Unit Entitlement		Office Use Only	
		Current Cs of Title				Current Cs of Title	
Lot No.	Unit Entitlement	Vol.	Fol.	Lot No.	Unit Entitlement	Vol.	Fol.
136	13	1476-446		150	17	1476-460	
137	17	1476-447		151	17	1476-461	
138	18	1476-448		152	18	1476-462	
139	18	1476-449		153	14	1476-463	
140	18	1476-450		154	17	1476-464	
141	18	1476-451		155	18	1476-465	
142	17	1476-452		156	18	1476-466	
143	14	1476-453		157	18	1476-467	
144	17	1476-454		158	18	1476-468	1993-337
145	18	1476-455		159	17	1476-469	
146	14	1476-456 1726-107		160	14	1476-470	
147	14	1476-457		161	18	1476-471	
148	17	1476-458		162	17	1476-472	
149	18	1476-459		Aggregate			

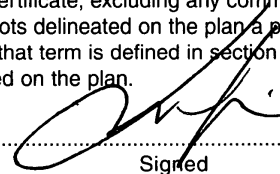
~~DESCRIPTION OF PARCEL AND BUILDING/PARCEL~~

CERTIFICATE OF LICENSED VALUER
STRATA/SURVEY STRATA

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

3.3.05

Date


 Signed

FORM 3

STRATA/SURVEY STRATA PLAN NO.						5186	
Schedule of Unit Entitlement		Office Use Only		Schedule of Unit Entitlement		Office Use Only	
		Current Cs of Title				Current Cs of Title	
Lot No.	Unit Entitlement	Vol.	Fol.	Lot No.	Unit Entitlement	Vol.	Fol.
163	14	1476-473	1664-217	177	14	1476-487	
164	14	1476-474		178	19	1476-488	
165	17	1476-475		179	17	1476-489	
166	18	1476-476		180	14	1476-490	
167	17	1476-477		181	14	1476-491	
168	17	1476-478		182	17	1476-492	
169	18	1476-479		183	19	1476-493	
170	14	1476-480		184	17	1476-494	
171	17	1476-481		185	17	1476-495	
172	18	1476-482		186	19	1476-496	1788-365
173	18	1476-483		187	14	1476-497	
174	19	1476-484		188	17	1476-498	
175	19	1476-485		189	19	1476-499	
176	17	1476-486		Aggregate			

~~DESCRIPTION OF PARCEL AND BUILDING/PARCEL~~

CERTIFICATE OF LICENSED VALUER
STRATA/SURVEY STRATA-

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

3.3.05

Date


Signed

FORM 3

STRATA/SURVEY-STRATA PLAN NO.						5186	
Schedule of Unit Entitlement		Office Use Only		Schedule of Unit Entitlement		Office Use Only	
		Current Cs of Title				Current Cs of Title	
Lot No.	Unit Entitlement	Vol.	Fol.	Lot No.	Unit Entitlement	Vol.	Fol.
190	19	1476	500				
191	25	2606	490				
192	25	2606	491				
							</

DESCRIPTION OF PARCEL AND BUILDING/PARCEL

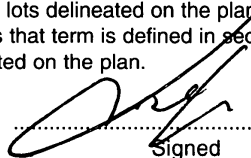
THE RE-SUBDIVISION OF LOT 1 ON S.P. 5186.
 THE BUILDING SUBJECT OF THIS PLAN IS A BRICK AND METAL ROOFED COMPLEX
 COMPRISED OF 191 RESIDENTIAL UNITS SITUATED ON STRATA PLAN 5186 AND
 BEING KNOWN AS BEY APARTMENTS OF 112 GODERICH STREET, EAST PERTH.

 CERTIFICATE OF LICENSED VALUER
 STRATA/SURVEY-STRATA-

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

3.3.05

Date


 Signed

FORM 5

Strata Titles Act 1985
Sections 5B(1), 8A, 22(1)

STRATA PLAN No.**DESCRIPTION OF PARCEL & BUILDING**

THE BUILDING SUBJECTS OF THIS PLAN ARE TWO BRICK RESIDENTIAL UNITS SITUATED ON LOT 1 ON STRATA PLAN 5186 COMPRISED IN CERTIFICATE OF TITLE VOLUME:2024 FOLIO:999 AND BEING KNOWN AS BEY APARTMENTS OF 112 GODERICH STREET, EAST PERTH.

CERTIFICATE OF LICENSED SURVEYOR

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

- (a) each lot that is not wholly within a building shown on the plan is within the external surface boundaries of the parcel; and either
- (b) each building shown on the plan is within the external surface boundaries of the parcel; or
- (c) in a case where a part of a wall or building, or material attached to a wall or building, encroaches beyond the external surface boundaries of the parcel—
 - (i) all lots shown on the plan are within the external surface boundaries of the parcel;
 - (ii) the plan clearly indicates the existence of the encroachment and it's nature and extent; and
 - (iii) where the encroachment is not on to a public road, street or way, that an appropriate easement has been granted and will be lodged with the Registrar of Titles to enable it to be registered as an appurtenance of the parcel; and
- * (d) if the plan is a plan of re-subdivision, it complies with Schedule 1 by-law(s) No(s)..... on Strata Plan No..... registered in respect of (name of scheme)..... or sufficiently complies with that/those by-law(s) in a way that is allowed by regulation 36 of the *Strata Titles General Regulations 1996*.

..... 11-8-2005
Date

.....
Licensed Surveyor

* Delete if inapplicable

FORM 26

WAPC Ref. No. 687-05

STRATA PLAN No. 5186

STRATA TITLES ACT 1985

Sections 25(1), 25(4)

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

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

* (i) the ~~*Strata Plan/Plan of Re-Subdivision/Plan of Consolidation~~ submitted on 12-9-2005 and relating to the property described below;

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

Property Description: Lot (or Strata Plan) No. 1

Location

Locality GODERICH STREET, EAST PERTH

Local Government CITY OF PERTH

Lodged by: CARLTON SURVEYS

Date: 4-10-2005

Eugene Fumero
For Chairman, Western Australian
Planning Commission

13/10/05
Date

(*To be deleted as appropriate)

PARCEL OF LAND Portion of Perthtown Lots N5-N10 being
 Lot 1 on Diagram 51997
 CERTIFICATE OF TITLE: VOL 1468 FOL 140
 LOCAL AUTHORITY City of Perth
 LOCALITY East Perth INDEX PLAN Perth 1000
 NAME OF BUILDING "Bey Apartments" 27.48
 ADDRESS FOR SERVING OF Bey Investments Pty. Ltd.
 NOTICES ON COMPANY 987 Wellington Street West Perth

STR

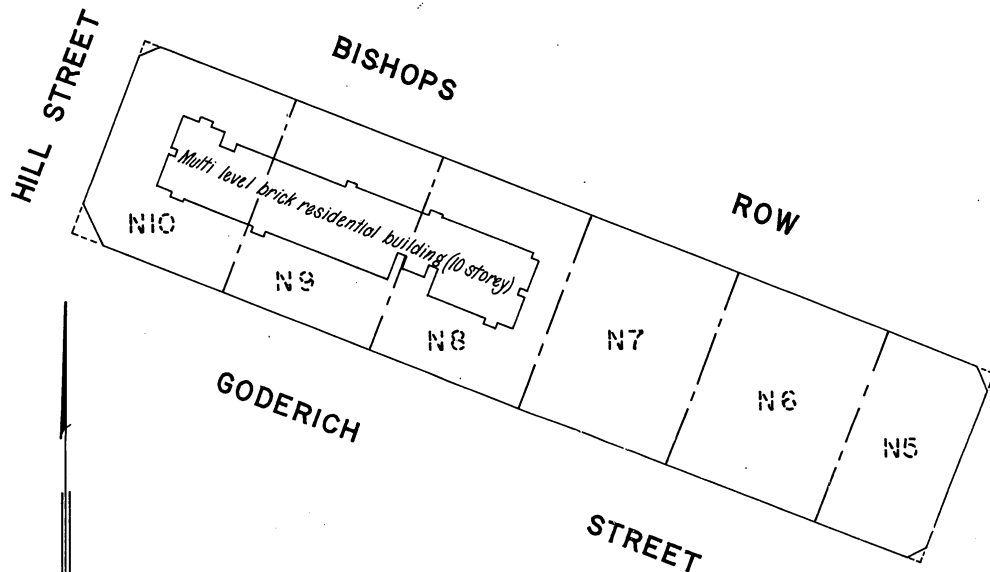
LODGED

EXAMINED

REGISTERED 8-8-77 APP. B 383383



REGISTRAR OF TITLES

MOIR AND ASSOCIATES
 LICENSED SURVEYORS195 MAIN STREET, OSBORNE PARK, 6017
 Telephone 49 3605

SCALE 1:1000 LINKS TO AN INCH

SCHEDULE OF UNIT ENTITLEMENT		OFFICE USE ONLY		SURVEYOR'S CERTIFICATE
LOT No.	UNIT ENTITLEMENT	CURRENT Cs. of TITLE	VOL. FOL.	
				<p>I hereby certify that the building shown on the plan is within the external surface boundaries of the parcel and where eaves or guttering project beyond those boundaries, that a registered easement has been granted as an appurtenance of the parcel or, where the projection is over a road that the Local Authority has consented thereto. <i>fk</i></p> <p>DATE 21.5.1977 <i>Prada Kanther</i> LICENSED SURVEYOR.</p> <p>APPROVED BY THE TOWN PLANNING BOARD FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966</p> <p>DATE 12.10.1977 CHAIRMAN.</p>
AGGREGATE				

B 3770/9/70-2M-O/MGD

ANNEXURE

"A"

OF STRATA PLAN No. 5186

SCHEDULE OF UNIT ENTITLEMENT		OFFICE USE ONLY CURRENT Cs. of TITLE	SCHEDULE OF UNIT ENTITLEMENT		OFFICE USE ONLY CURRENT Cs. of TITLE
LOT No.	UNIT ENTITLEMENT	VOL. FOL.	LOT No.	UNIT ENTITLEMENT	VOL. FOL.
1	50	1476-311	31	16	1476-341
2	16	1476-312	32	16	1476-342
3	10	1476-313	33	17	1476-343
4	17	1476-314	34	12	1476-344
5	17	1476-315	35	16	1476-345
6	16	1476-316	36	17	1476-346
7	12	1476-317	37	17	1476-347
8	17	1476-318	38	17	1476-348
9	16	1476-319, 1967-744	39	17	1476-349
10	12	1476-320	40	16	1476-350
11	12	1476-321	41	13	1476-351
12	16	1476-322	42	17	1476-352
13	17	1476-323	43	16	1476-353
14	16	1476-324	44	13	1476-354
15	16	1476-325	45	13	1476-355
16	17	1476-326	46	16	1476-356
17	12	1476-327	47	17	1476-357
18	16	1476-328	48	16	1476-358
19	17	1476-329	49	16	1476-359
20	17	1476-330	50	17	1476-360
21	17	1476-331	51	13	1476-361
22	17	1476-332	52	16	1476-362
23	16	1476-333	53	17	1476-363
24	12	1476-334	54	17	1476-364
25	17	1476-335	55	17	1476-365
26	16	1476-336	56	17	1476-366
27	12	1476-337	57	16	1476-367
28	12	1476-338	58	13	1476-368
29	16	1476-339	59	17	
30	17	1476-340	60	16	

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1986

Approved 12/1/17
Chairman
 Town Planning Board

LOCAL AUTHORITY.....

Date.....

Shire/Town Clerk

SEE FURTHER SHEET OF
 PLAN OF RE-SUBDIVISION

6320374/69-200-O/

ANNEXURE "B" OF STRATA PLAN No. 5186

SCHEDULE OF UNIT ENTITLEMENT			OFFICE USE ONLY CURRENT Cs. of TITLE	SCHEDULE OF UNIT ENTITLEMENT			OFFICE USE ONLY CURRENT Cs. of TITLE
LOT No.	UNIT ENTITLEMENT	VOL.	FOL.	LOT No.	UNIT ENTITLEMENT	VOL.	FOL.
61	13	1476-371		91	16	1476-401	
62	13	1476-372		92	13	1476-402	
63	16	1476-373		93	17	1476-403	
64	17	1476-374		94	16	1476-404	
65	16	1476-375		95	13	1476-405	
66	16	1476-376		96	13	1476-406	
67	17	1476-377		97	16	1476-407	
68	16	1476-378		98	17	1476-408	
69	13	1476-379		99	16	1476-409	
70	17	1476-380		100	16	1476-410	
71	17	1476-381		101	17	1476-411	
72	17	1476-382		102	13	1476-412	
73	17	1476-383		103	16	1476-413	
74	16	1476-384		104	17	1476-414	
75	13	1476-385		105	17	1476-415	
76	17	1476-386		106	18	1476-416 1522-638	
77	16	1476-387		107	18	1476-417	
78	13	1476-388		108	17	1476-418 1634-176	
79	13	1476-389		109	13	1476-419	
80	16	1476-390		110	18	1476-420	
81	17	1476-391		111	17	1476-421	
82	16	1476-392		112	13	1476-422	
83	16	1476-393		113	13	1476-423	
84	17	1476-394		114	17	1476-424	
85	13	1476-395		115	18	1476-425	
86	16	1476-396		116	17	1476-426	
87	17	1476-397		117	17	1476-427	
88	17	1476-398		118	18	1476-428	
89	17	1476-399		119	13	1476-429	
90	17	1476-400		120	17	1476-430	

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966

Approved 12/1/11
David Carr
 Chairman

LOCAL AUTHORITY

Date

SHIRE/TOWN CLERK.

6320

Town Planning Board

SEE FURTHER SHEET OF
 PLAN OF RE-SUBDIVISION

ANNEXURE "C" OF STRATA PLAN No. 5186

SCHEDULE OF UNIT ENTITLEMENT			OFFICE USE ONLY CURRENT Cs. of TITLE	SCHEDULE OF UNIT ENTITLEMENT			OFFICE USE ONLY CURRENT Cs. of TITLE
LOT No.	UNIT ENTITLEMENT	VOL.	FOL.	LOT No.	UNIT ENTITLEMENT	VOL.	FOL.
121	18	1476-431	1844-944	151	17	1476-461	
122	18	1476-432		152	18	1476-462	
123	18	1476-433		153	14	1476-463	
124	18	1476-434		154	17	1476-464	
125	17	1476-435		155	18	1476-465	
126	13	1476-436		156	18	1476-466	
127	18	1476-437		157	18	1476-467	
128	17	1476-438		158	18	1476-468, 1993-337	
129	13	1476-439		159	17	1476-469	
130	13	1476-440		160	14	1476-470	
131	17	1476-441		161	18	1476-471	
132	17	1476-442		162	17	1476-472	
133	17	1476-443, 1819-483		163	14	1476-473, 1864-217	
134	17	1476-444		164	14	1476-474	
135	18	1476-445		165	17	1476-475	
136	13	1476-446		166	18	1476-476	
137	17	1476-447		167	17	1476-477	
138	18	1476-448		168	17	1476-478	
139	18	1476-449		169	18	1476-479	
140	18	1476-450		170	14	1476-480	
141	18	1476-451		171	17	1476-481	
142	17	1476-452		172	18	1476-482	
143	14	1476-453		173	18	1476-483	
144	17	1476-454		174	19	1476-484	
145	18	1476-455		175	19	1476-485	
146	14	1476-456, 1726-107		176	17	1476-486	
147	14	1476-457		177	14	1476-487	
148	17	1476-458		178	19	1476-488	
149	18	1476-459		179	17	1476-489	
150	17	1476-460		180	14		

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966

Approved 2/2/22

David Carr

Chairman

Town Planning Board

LOCAL AUTHORITY

Date

SHIRE/TOWN CLERK.

SEE FURTHER SHEET OF
PLAN OF RE-SUBDIVISION

63203/8/69-200-O/

ANNEXURE "D" OF STRATA PLAN No. 5186					
SCHEDULE OF UNIT ENTITLEMENT		OFFICE USE ONLY CURRENT Cs. of TITLE	SCHEDULE OF UNIT ENTITLEMENT		OFFICE USE ONLY CURRENT Cs. of TITLE
LOT No.	UNIT ENTITLEMENT	VOL. FOL.	LOT No.	UNIT ENTITLEMENT	VOL. FOL.
181	14	1476-491			
182	17	1476-492			
183	19	1476-493			
184	17	1476-494			
185	17	1476-495			
186	19	1476-496, 1788-365			
187	14	1476-497			
188	17	1476-498			
189	19	1476-499			
190	19	1476-500			
AGGREGATE 3088					
<div>SEE FURTHER SHEET OF PLAN OF RE-SUBDIVISION</div>					
APPROVED					
FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966					
<div>Approved: <i>[Signature]</i> <i>David [Name]</i> Chairman Town Planning Board</div>			<div>LOCAL AUTHORITY..... Date..... <i>[Signature]</i> SHIRE/TOWN CLERK</div>		

63203/8/69-200-O/

FORM 3

STRATA PLAN No. 5186

CERTIFICATE OF LOCAL AUTHORITY

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966

City of Perth, THE LOCAL AUTHORITY,

HEREBY CERTIFIES THAT:—

- (1) The building shown on the plan has been inspected and that it is consistent with the building plans and specifications in respect thereof that have been approved by the Local Authority.
- (2) The building, in the opinion of the local authority, is of sufficient standard and suitable to be divided into lots pursuant to the Strata Titles Act, 1966.

DESCRIPTION OF BUILDING:—

A multi storey brick residential building situated on Lot 1 of Pt. of Perthtown Lots N5-N10 on Diagram 51997 the residential address being:

"Bey Apartments"
112 Coderich Street
East Perth. 6000

DATE

SHIRE/TOWN CLERK *[Signature]*

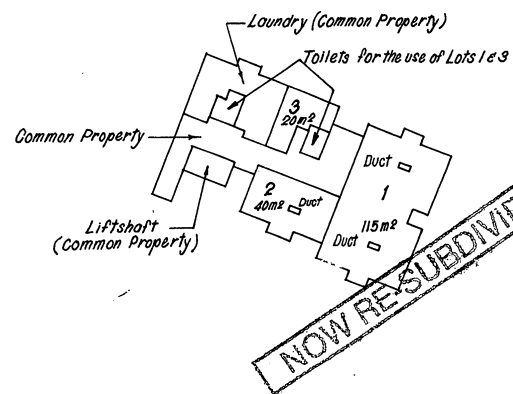
62007/1/69-200-F802

C.A. 4

SHEET No. 1 OF 12 SHEETS

STRATA PLAN No. 5186

BASEMENT FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

David Carr

DATE 12 JUL 1977

CHAIRMAN

LOCAL AUTHORITY

DATE

SHIRE/TOWN CLERK

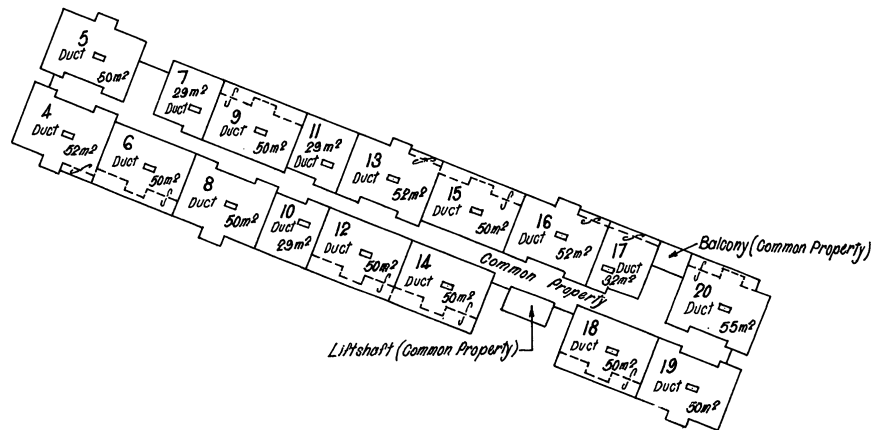
57295/6/76-2M-C397

C.A. 4

SHEET No. 2 OF 12 SHEETS

STRATA PLAN No. 5186

GROUND FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

DATE 12 JUL 1977

CHAIRMAN

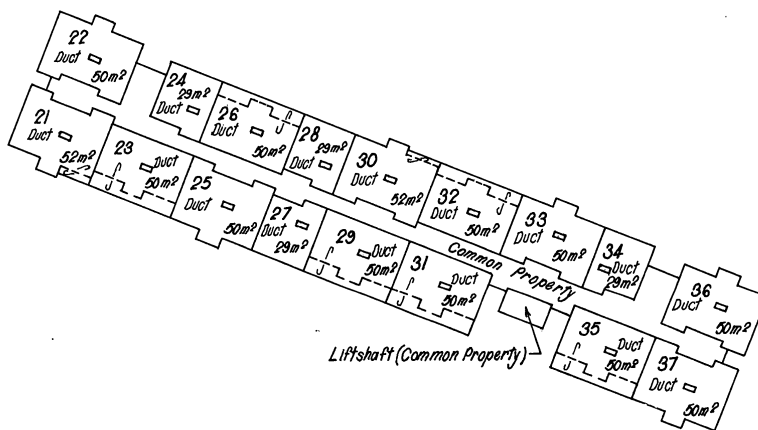
LOCAL AUTHORITY

DATE

SHIRE/TOWN CLERK

57295/6/76-2M-C397

FIRST FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

DATE.....CHAIRMAN

LOCAL AUTHORITY.....

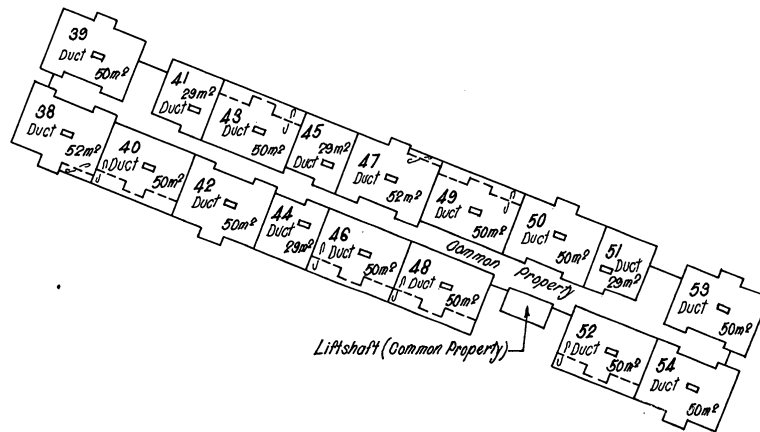
DATE.....SHIRE TOWN CLERK

C.A. 4

SHEET No. 4 OF 12 SHEETS

STRATA PLAN No. 5186

SECOND FLOOR



SCALE 1: 500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

LOCAL AUTHORITY

DATE 12 JUL 1977

CHAIRMAN

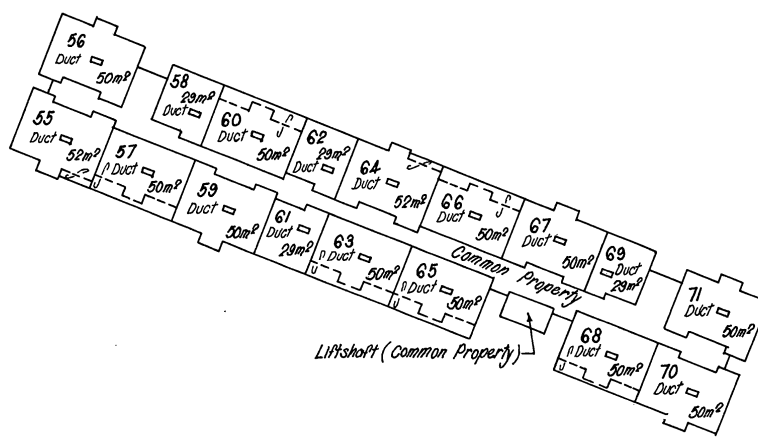
DATE

SHIRE TOWN CLERK

57295/6/76-2M-C397

STRATA PLAN No. 5186

THIRD FLOOR



SCALE 1:500.....

A P P R O V E D

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

LOCAL AUTHORITY.

DATE _____ CHAIRMAN _____

DATE _____ SHIRE/TOWN CLERK _____

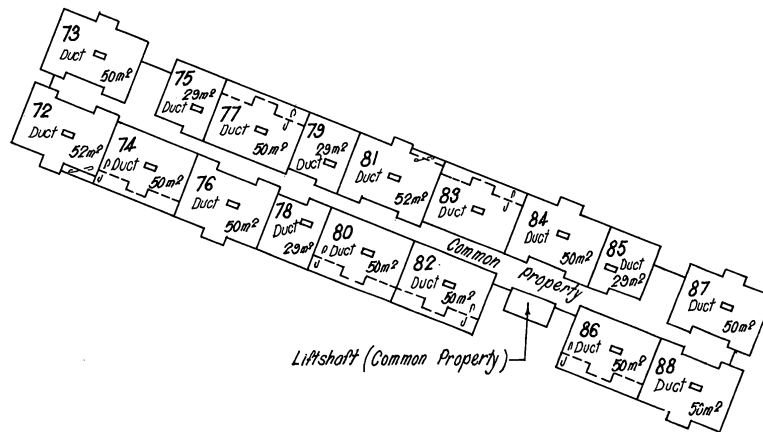
57295/6/76-2M-C397

C.A. 4

SHEET No. 6 OF 12 SHEETS

STRATA PLAN No. 5186

FOURTH FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

David Carr

DATE 12 JUL 1977

CHAIRMAN

LOCAL AUTHORITY

DATE

SHIRE/TOWN CLERK

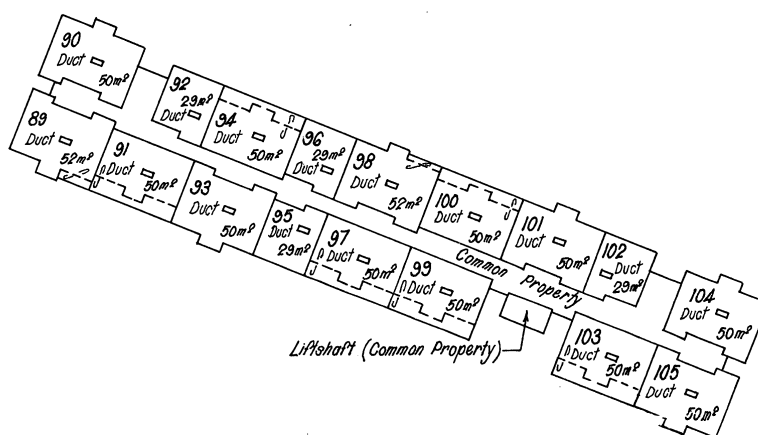
57295/6/76-2M-C397

C.A. 4

SHEET No. 7 OF 12 SHEETS

STRATA PLAN No. 5186

FIFTH FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

David Cairns

DATE.....CHAIRMAN

LOCAL AUTHORITY.....

DATE.....SHIRE TOWN CLERK

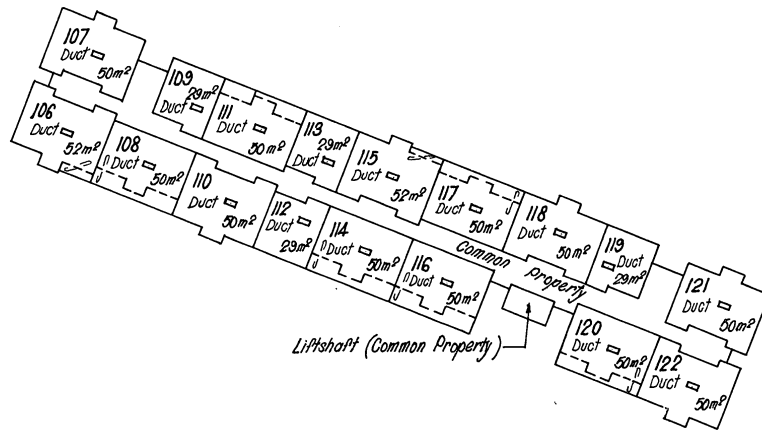
57295/6/76-2M-C397

C.A. 4

SHEET No. 8 OF 12 SHEETS

STRATA PLAN No. 5186

SIXTH FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

David Case

DATE 12 JUL 1977

CHAIRMAN

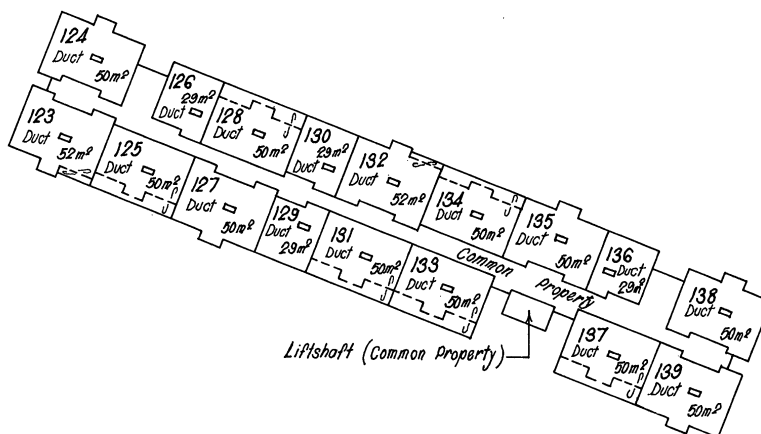
LOCAL AUTHORITY

DATE

SHIRE/TOWN CLERK

57295/6/76-2M-C397

SEVENTH FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

David Carr

DATE.....CHAIRMAN

LOCAL AUTHORITY.....

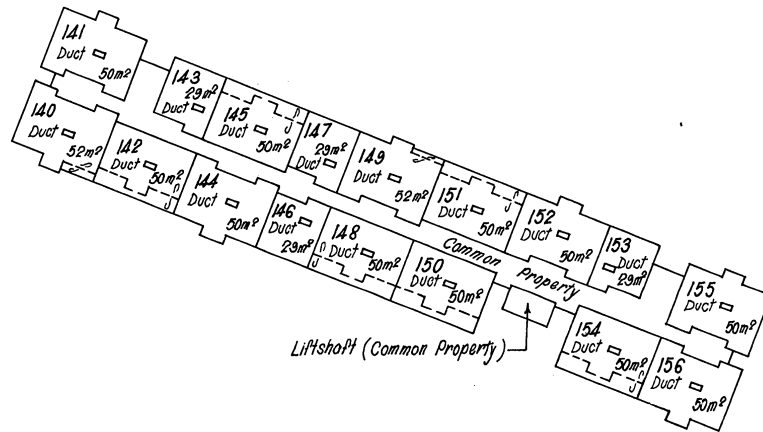
DATE *30 June 1977* *Y. Edwards* SHIRE/TOWN CLERK

C.A. 4

SHEET No. 10 OF 12 SHEETS

STRATA PLAN No. 5186

EIGHTH FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

David Carr

DATE 12 JUL 1977

CHAIRMAN

LOCAL AUTHORITY

DATE

Shire/Town Clerk
SHIRE/TOWN CLERK

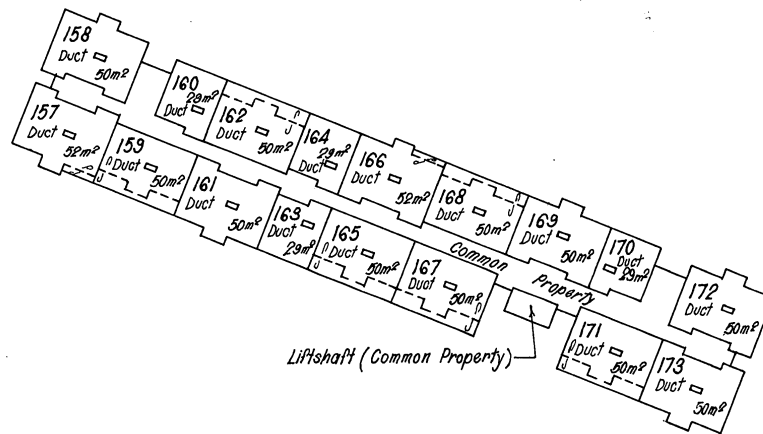
57295/6/76-2M-C397

C.A. 4

SHEET No. II OF 12 SHEETS

STRATA PLAN No. 5186

NINTH FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

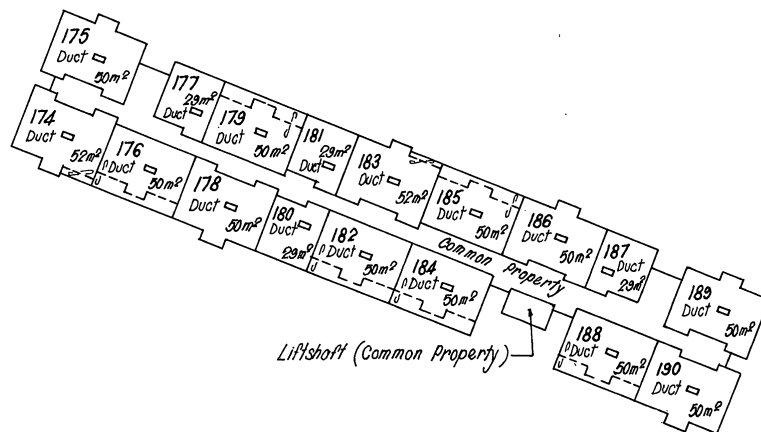
DATE.....CHAIRMAN

LOCAL AUTHORITY.....

DATE.....SHIRE/TOWN CLERK

57295/6/76-2M-C397

TENTH FLOOR



SCALE 1:500

APPROVED

FOR THE PURPOSES OF THE STRATA TITLES ACT 39 OF 1966 AS AMENDED

TOWN PLANNING BOARD

DATE 12 JUL 1977

CHAIRMAN

LOCAL AUTHORITY

DATE

SHIRE/TOWN CLERK

[illegible][illegible]

NOTE : ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SIGNATURE OF THE REGISTRAR OF TITLES ARE CANCELLED.

Strata Plan 5186

Lot	Certificate of Title	Lot Status	Part Lot
1	2024/999 (Cancelled)	Retired	
2	1476/312	Registered	
3	1476/313	Registered	
4	1476/314	Registered	
5	1476/315	Registered	
6	1476/316	Registered	
7	1476/317	Registered	
8	1476/318	Registered	
9	1967/744	Registered	
10	1476/320	Registered	
11	1476/321	Registered	
12	1476/322	Registered	
13	1476/323	Registered	
14	1476/324	Registered	
15	1476/325	Registered	
16	1476/326	Registered	
17	1476/327	Registered	
18	1476/328	Registered	
19	1476/329	Registered	
20	1476/330	Registered	
21	1476/331	Registered	
22	1476/332	Registered	
23	1476/333	Registered	
24	1476/334	Registered	
25	1476/335	Registered	
26	1476/336	Registered	
27	1476/337	Registered	
28	1476/338	Registered	
29	1476/339	Registered	
30	1476/340	Registered	
31	1476/341	Registered	
32	1476/342	Registered	
33	1476/343	Registered	
34	1476/344	Registered	
35	1476/345	Registered	
36	1476/346	Registered	
37	1476/347	Registered	
38	1476/348	Registered	
39	1476/349	Registered	
40	1476/350	Registered	
41	2128/454	Registered	
42	1476/352	Registered	
43	1476/353	Registered	
44	1476/354	Registered	
45	1476/355	Registered	

Strata Plan 5186

Lot	Certificate of Title	Lot Status	Part Lot
46	1476/356	Registered	
47	1476/357	Registered	
48	1476/358	Registered	
49	1476/359	Registered	
50	1476/360	Registered	
51	1476/361	Registered	
52	1476/362	Registered	
53	1476/363	Registered	
54	1476/364	Registered	
55	1476/365	Registered	
56	1476/366	Registered	
57	1476/367	Registered	
58	1476/368	Registered	
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61	1476/371	Registered	
62	1476/372	Registered	
63	1476/373	Registered	
64	1476/374	Registered	
65	1476/375	Registered	
66	1476/376	Registered	
67	1476/377	Registered	
68	1476/378	Registered	
69	1476/379	Registered	
70	1476/380	Registered	
71	1476/381	Registered	
72	1476/382	Registered	
73	1476/383	Registered	
74	1476/384	Registered	
75	1476/385	Registered	
76	1476/386	Registered	
77	1476/387	Registered	
78	1476/388	Registered	
79	1476/389	Registered	
80	1476/390	Registered	
81	1476/391	Registered	
82	1476/392	Registered	
83	1476/393	Registered	
84	1476/394	Registered	
85	1476/395	Registered	
86	1476/396	Registered	
87	1476/397	Registered	
88	1476/398	Registered	
89	1476/399	Registered	
90	1476/400	Registered	

Strata Plan 5186

Lot	Certificate of Title	Lot Status	Part Lot
91	1476/401	Registered	
92	1476/402	Registered	
93	1476/403	Registered	
94	1476/404	Registered	
95	1476/405	Registered	
96	1476/406	Registered	
97	1476/407	Registered	
98	1476/408	Registered	
99	1476/409	Registered	
100	1476/410	Registered	
101	1476/411	Registered	
102	1476/412	Registered	
103	1476/413	Registered	
104	1476/414	Registered	
105	1476/415	Registered	
106	1922/638	Registered	
107	1476/417	Registered	
108	1664/176	Registered	
109	1476/419	Registered	
110	1476/420	Registered	
111	1476/421	Registered	
112	1476/422	Registered	
113	1476/423	Registered	
114	1476/424	Registered	
115	1476/425	Registered	
116	1476/426	Registered	
117	1476/427	Registered	
118	1476/428	Registered	
119	1476/429	Registered	
120	1476/430	Registered	
121	1844/944	Registered	
122	1476/432	Registered	
123	1476/433	Registered	
124	1476/434	Registered	
125	1476/435	Registered	
126	1476/436	Registered	
127	1476/437	Registered	
128	1476/438	Registered	
129	1476/439	Registered	
130	1476/440	Registered	
131	1476/441	Registered	
132	1476/442	Registered	
133	1819/483	Registered	
134	1476/444	Registered	
135	1476/445	Registered	

Strata Plan 5186

Lot	Certificate of Title	Lot Status	Part Lot
136	1476/446	Registered	
137	1476/447	Registered	
138	1476/448	Registered	
139	1476/449	Registered	
140	1476/450	Registered	
141	1476/451	Registered	
142	1476/452	Registered	
143	1476/453	Registered	
144	1476/454	Registered	
145	1476/455	Registered	
146	1726/107	Registered	
147	1476/457	Registered	
148	1476/458	Registered	
149	1476/459	Registered	
150	1476/460	Registered	
151	1476/461	Registered	
152	1476/462	Registered	
153	1476/463	Registered	
154	1476/464	Registered	
155	1476/465	Registered	
156	1476/466	Registered	
157	1476/467	Registered	
158	1993/337	Registered	
159	1476/469	Registered	
160	1476/470	Registered	
161	1476/471	Registered	
162	1476/472	Registered	
163	1664/217	Registered	
164	1476/474	Registered	
165	1476/475	Registered	
166	1476/476	Registered	
167	2075/84	Registered	
168	1476/478	Registered	
169	1476/479	Registered	
170	1476/480	Registered	
171	1476/481	Registered	
172	1476/482	Registered	
173	1476/483	Registered	
174	1476/484	Registered	
175	1476/485	Registered	
176	1476/486	Registered	
177	1476/487	Registered	
178	1476/488	Registered	
179	1476/489	Registered	
180	1476/490	Registered	

Strata Plan 5186

Lot	Certificate of Title	Lot Status	Part Lot
181	1476/491	Registered	
182	1476/492	Registered	
183	1476/493	Registered	
184	1476/494	Registered	
185	1476/495	Registered	
186	1788/365	Registered	
187	1476/497	Registered	
188	1476/498	Registered	
189	1476/499	Registered	
190	1476/500	Registered	
191	2606/490	Registered	
192	2606/491	Registered	

Attachment 2

INSTRUCTIONS

1. This form may be used only when a "Box Type" form is not provided or is unsuitable. It may be completed in narrative style.
2. If insufficient space hereon Additional Sheet Form B1 should be used.
3. Additional Sheets shall be numbered consecutively and bound to this document by staples along the left margin prior to execution by the parties.
4. No alteration should be made by erasure. The words rejected should be scored through and those substituted typed or written above them, the alteration being initialled by the persons signing this document and their witnesses.

NOTES

1. Insert document type.
2. A separate attestation is required for every person signing this document. Each signature should be separately witnessed by an Adult Person. The address and occupation of the witness must be stated.

EXAMINED

OFFICE USE ONLY

M140010 AE

20 Dec 2012 08:00:00 Midland



REG \$ 160.00

LODGED BY Exclusive Strata Management Service

ADDRESS P O Box 779
Victoria Park WA 6979

PHONE No. (08) 9362 1166

FAX No. (08) 9362 1133

REFERENCE No. Form 21 SP 5186

ISSUING BOX No.

999L

PREPARED BY Exclusive Strata Management Service

ADDRESS PO Box 779
Victoria Park WA 6979

PHONE No. (08) 9362 1166

FAX No. (08) 9362 1133

INSTRUCT IF ANY DOCUMENTS ARE TO ISSUE TO OTHER THAN LODGING PARTY

TITLES, LEASES, DECLARATIONS ETC LODGED HEREWITH

1. *Letter*
2. _____
3. _____
4. _____
5. _____
6. _____

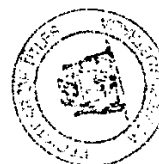
Received Items

Nos.

Receiving Clerk

Registered pursuant to the provisions of the TRANSFER OF LAND ACT 1893 as amended on the day and time shown above and particulars entered in the Register.

90



FORM 21

NOTIFICATION OF CHANGE OF BY-LAWS

Strata Titles Act 1985

Section 42

The Owners of Bey Apartments Strata Plan No. 5186

Hereby certifies –

- that by resolution without dissent duly passed at a meeting of the strata company on 12th November 2012 which became unconditional on 10th December 2012 the by-laws in Schedule 1 to the Act

as they applied to the strata company, were added to, amended, or repealed as follows,

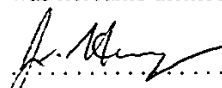

New Schedule 1 By-law 16

16. Fire system costs

- 16.1** A proprietor, occupier or other resident of a lot shall not cause or permit any action which results in damage to or a false alarm being recorded by the building fire alarm system connected to the lot (**originating lot**).
- 16.2** The proprietor of the originating lot shall bear any costs, including but not limited to fire brigade callout, system repair or testing costs, of the strata company resulting from proprietors own actions or those of their tenants, servants, agents, invitees or licensees.
- 16.3** Pursuant to section 42B of the Act, the strata company shall levy contributions in respect of the costs incurred as a result of any damage or false alarm solely on the proprietor of the originating lot and not in accordance with the unit entitlement.

The Common Seal of the Owners of Bey Apartments Strata Plan No. 5186

was hereunto affixed on. in the presence of –

 
Julian Harney Dominic Disouza

Members of the Council



19th December 2012

Landgate
PO Box 2222
MIDLAND WA 6936

Dear Sir/Madam,

Re: Form 21
Bey Apartments – Strata Plan 5186

Enclosed please find a Form 21^W for the above mentioned Strata Company, together with the cheque for \$160.00^{WA}

If you have any queries, please do not hesitate to contact me.

Yours faithfully,



Simon Jorgensen
Exclusive Strata Management

Enc.

17/443 Albany Highway Victoria Park WA 6100
P.O. BOX 779 Victoria Park WA 6979
Tel 08 9362 1166 Fax 08 9362 1133
info@exclusivestrata.com.au

ATF The KO Unit Trust T/A Exclusive Strata Management
Bureau Pty Ltd (ABN 20 422 677 948)

A better way...



Amendment of Scheme Notice

OFFICE USE ONLY	
P768032 SA	
30 Oct 2023 08:30:00 Midland	

Lodged by: ⁶	<u>Emerson Raine</u>
Address:	<u>PO Box 8098, Subiaco East WA 6008</u>
Phone Number:	<u>92276274</u>
Email Address:	<u>hello@emersonraine.com.au</u>
Reference Number:	<u>SP5186</u>
Issuing Box Number:	_____

Instruct if any documents are to issue to other than Lodging Party

Prepared by:	<u>Emerson Raine</u>
Address:	<u>PO Box 8098, Subiaco East WA 6008</u>
Phone Number:	<u>92276274</u>
Email Address:	<u>hello@emersonraine.com.au</u>
Reference Number:	<u>SP5186</u>

Titles, Leases, Evidence, Declarations etc. lodged herewith	
1.	<u>Cert of strata</u>
2.	_____
3.	_____
4.	_____
5.	_____

OFFICE USE ONLY

Landgate Officer

Number of Items Received: ①

Landgate Officer Initial: AR

⁶ Lodging Party Name may differ from Applicant Name.



Amendment of Scheme Notice¹

Strata Titles Act 1985
Section 29

Scheme Number: **5186**

Scheme Name: **Bey Apartments**

Address for Service of the Strata Company²: **Emerson Raine, PO Box 8098, Subiaco East WA 6008**

Email address for Strata Company³: **hello@emersonraine.com.au**

Is this a Leasehold Scheme? ☐ Yes / ☒ No

Scheme Expiry Day:⁴ _____

The Owners of **Bey Apartments Strata Scheme 5186** (strata company) applies to the Registrar of Titles to register the Amendment of Scheme Notice:

- ☒ Amending scheme name or address for service
Attach **Certificate of Strata Company – Change of name and/or address**
- ☐ Postponement of leasehold expiry
Attach **Certificate of Strata Company – Leasehold Expiry Postponement**

The strata company's execution of the relevant Certificate of Strata Company is taken to be execution of this application.

¹ ATTENTION: You must **fully** complete this form, incorporating the latest amendments. This form will replace the current Scheme Notice upon registration.

² An address for service must be an address of a place within Australia – see section 215 of the Act.

³ Optional.

⁴ This date is calculated on the later of the registration of the leasehold scheme or Amendment of Scheme Notice to postpone the expiry day of the leasehold scheme. It appears on the certificates of title for the lots and the scheme parcel. It may be changed if the postponement is in accordance with leasehold by-laws and authorised by a resolution of the strata company under section 41 of the Act.

⁵ To be completed as "[scheme name + scheme type + scheme number]" under s.14(2) of the Act, e.g. Pretty Ponds Survey-Strata Scheme 12345.

MINUTES OF ANNUAL GENERAL MEETING

Minutes of the Annual General Meeting of The Owners of Bey Apartments, strata scheme 5186 (strata company), held by Quality Hotel Ambassador Perth - Boronia Room, 196 Adelaide Terrace, Perth, WA, 6004 on 21 August 2024 at 06:30 PM

Appointment of Meeting Chairperson

Bianca Pinzone was appointed as chairperson of the meeting.

Record of Attendance, Verification of Proxies & Apologies

Attendees

Lot	Represented By
4	Hooi Boon Tan
5	Dragica Acas
6	Chairperson
9	Slavko Mutavdzic
10	Patricia Arndt
11	Chairperson
12	Chairperson (NF)
16	Chairperson
17	Chairperson
18	Chairperson
23	Chairperson
28	Chairperson
29	Chairperson
31	Chairperson
36	Strata Manager
39	Vivien Marie Spitz (NP)
40	Chairperson
42	Strata Manager
44	Chairperson
45	Chairperson
46	Chairperson
49	Neall Searle
50	Chairperson
55	Laura Garcia
60	Strata Manager
64	Danielle Barbosa (NP)
69	Chairperson
70	Chairperson (NF)
72	Chairperson
74	Chairperson
82	Chairperson
87	Strata Manager
88	Strata Manager
89	Chairperson

90	Chairperson
94	Strata Manager
96	Strata Manager
97	Chairperson
98	Chairperson
99	Neal Searle
100	Slavko Mutavdzic
101	Chairperson
105	Chairperson
107	Chairperson
112	Chairperson
117	Blaid Thomas Nelli
123	Laura Garcia
130	Chairperson
134	Chairperson
135	Dragica Acas
136	Nick Cernotta
137	Chairperson
143	Chairperson
146	Kai CHONG (NP)
149	Chairperson
155	Nicholas Luigi Cernotta
157	Chairperson
160	Carson Van Loenhout
164	Chairperson
165	Chairperson
166	Chairperson
172	Chairperson
175	Chairperson
181	Tony Berardis
192	Ms Shuie Han (NF)

Proxies & Company Nominees

Lot	Owner Name	Proxy Nominee
6	Veronika Sajova	Chairperson
11	Frenchman Nominees Pty Ltd Atf Bruneton S/Fund	Chairperson
12	Amanda Lorraine Chittick (NF)	Chairperson
16	Byung Chul Cho & Rosaleen Yayoi O'donovan	Chairperson
17	Frenchman Nominees Pty Ltd Atf Bruneton S/Fund	Chairperson
18	Siripen Fa-Arunsawat	Chairperson
23	Elizabeth Rae Tucker	Chairperson
28	Geoffrey James Tucker	Chairperson
29	Syn-Min PUI & Monica Ting	Chairperson
31	Ms Katrinka Elena D'Souza	Chairperson
36	Siew Kui Liew	Strata Manager
40	Frenchman Nominees P/L Atf Bruneton S/Fund	Chairperson
42	Siew Kui Liew	Strata Manager
44	Mr Darius Khadembaschi	Chairperson
45	Mr Steven Bell	Chairperson
46	Mr Ajay & Mrs Cheryl-Lynne Mothiram	Chairperson

50	Frenchman Nominees P/L Atf Bruneton S/Fund	Chairperson
55	Laura Garcia & Fabio Garcia	Laura Garcia
60	Siew Kui Liew	Strata Manager
69	Frank & Margaretha Fontana	Chairperson
70	Ms Diana Retel (NF)	Chairperson
72	Juanita Hui Leen Teoh	Chairperson
74	Ms Eleanor Wong	Chairperson
82	Frenchman Nominees P/L Atf Bruneton S/Fund	Chairperson
87	Siew Kui Liew	Strata Manager
88	Siew Kui Liew	Strata Manager
89	Mr Steven Retel	Chairperson
90	Ms Elizabeth Tucker	Chairperson
94	Chiew Yin & Chiew Khuik Pui	Strata Manager
96	Siew Kui Liew	Strata Manager
97	Ms Elizabeth Tucker	Chairperson
98	Mrs Mary Retel	Chairperson
101	Frenchman Nominees P/L Atf Bruneton S/Fund	Chairperson
105	Timothy Hui Chong Teoh & Peter Malcolm Roberts	Chairperson
107	Juanita Hui Leen Teoh	Chairperson
112	Ms Margo Mcgurk & Ms Beverley Lockley	Chairperson
123	Laura Garcia & Fabio Garcia	Laura Garcia
130	Mr Steven Bell	Chairperson
134	Cara Janine Maxwell & Nathaniel David Maxwell	Chairperson
136	Mbjj (WA) Pty Ltd	Nick Cernotta
137	Mr Dennis George & Mrs Tricia Ann Mcdonald	Chairperson
143	Frenchman Nominees P/L Atf Bruneton S/Fund	Chairperson
149	Atsuyuki Nakabeppu	Chairperson
157	Mr Vincent Blagotinsek	Chairperson
164	Mr Kevin & Mrs Vanessa O'Brien	Chairperson
165	Ms Tihana Vojnovic	Chairperson
166	Licinia De Los Dolores Zapata	Chairperson
172	Mr Bo Peng	Chairperson
175	Ms Ewa Milewska	Chairperson

Apologies

Nil

Invitees

Bianca Pinzone and Jack Sideris of Emerson Raine – by invitation of the strata company.

Quorum

A quorum was not present at the time appointed for the meeting. Pursuant to Section 130 of the Strata Titles Act 1985 (WA) after 30 minutes had elapsed from the time appointed for the meeting, the persons entitled to vote who were present or represented by proxy were taken to constitute a quorum for the purposes of the meeting.

Resolutions

1. Confirmation of the Minutes of the Last Meeting

It was resolved that the minutes of the last General Meeting held on 27/09/2023, as attached to the notice of the meeting, be confirmed as a true and correct record of the proceedings of that meeting.

Mover: Nick Cernotta

Second: Blaid Nelli

2. Consideration of Accounts

It was resolved that the statement of accounts for financial year ending 30/06/2024, be confirmed as a true and correct record subject to an accounting adjustment to be authorized by the Council of Owners.

Mover: Nick Cernotta

Second: Dragica Acas

3. Election of Council

a) Resolved that the council shall consist of 5 members;

b) The chairperson received the following nominations:

- Lot 10 - Patricia Arndt
- Lot 55 - Laura Garcia
- Lot 117 - Blaid Nelli
- Lot 135 - Dragica Acas
- Lot 136 - Nicholas Cernotta
- Lot 192 - Shuie Han (UF)

c) As the number of eligible candidates is equaled to the number of members of the council the chairperson declared the following candidates to be elected members of the council;

- Lot 10 - Patricia Arndt
- Lot 55 - Laura Garcia
- Lot 117 - Blaid Nelli
- Lot 135 - Dragica Acas
- Lot 136 - Nicholas Cernotta

Mover: Nick Cernotta

Second: Patricia Arndt

Against: 3 votes

It was noted that Lot 192 was unfinancial at the time of the meeting and therefore their nomination was not valid in accordance with Section 120(2)(b) and 132(2) of the Strata Titles Act (as amended) 1985.

4. Presentation of Insurance Certificates

Presentation of the insurance Certificate of Currency and Schedule of Insurance, as attached to the notice of meeting and required by *Section 127(3)(c)* of the Act.

5. Replacement Sum Insured

It was resolved that the insurance policy be renewed at the current sum insured.

Mover: Nick Cernotta

Second: Blaid Nelli

6. Authorisation for Execution of Documents & Affixing Common Seal

It was resolved that

a) That the council of the Strata Company be authorised to use the common seal on the condition that its use must be attested by the signatures of 2 members of the council as required by *Section 118(1)(b)* of the *Strata Titles Act 1985*; and

b) That documents may be executed on behalf of the Strata Company by members of the council acting jointly, any member of the council individually, and/or the strata manager on the condition that the execution of the document has been authorised by the majority of council members either at a council meeting or by electronic means (e.g. email or an online voting platform).

Mover: Nick Cernotta

Secunder: Patricia Arndt

7. 10 Year Plan

It was resolved that the 10 Year Plan prepared by Red Earth Building Inspections on 27/07/2021 be considered when preparing the reserve fund budget.

Mover: Nick Cernotta

Secunder: Tony Berardis

8. Expenditure Budget

It was resolved that

a) that the proposed expenditure budget for the financial year, **01/07/2024 to 30/06/2025**, as amended, be adopted as the expenditure budget of the Strata Company; and

b) That the expenditure budget for the current financial year be rolled over to cover expenses for the next financial year, until the budget for the next financial year is approved at the following annual general meeting.

Amendments:

- Capital Works-Fire Protection Equipment (\$30,000.00) was added to the Reserve Budget for the fire main refurbishment

Mover: Nick Cernotta

Secunder: Blaid Nelli

9. Administrative Fund Levy

It was resolved that the Strata Company raises a total of \$456,720.00 (including GST) as an administrative fund levy, due and payable in advance as per the Owner Summary - Contribution Schedule (see proposed budget), and continue for the same amount due and payable on the same dates until otherwise determined at the next general meeting.

Mover: Tony Berardis

Secunder: Nick Cernotta

10. Reserve Fund Levy

It was resolved that the Strata Company raises a total of \$103,800.17 (including GST) as a reserve fund levy, due and payable in advance as per the Owner Summary - Contribution Schedule (see proposed budget), and continue for the same amount due and payable on the same dates until otherwise determined at the next general meeting.

Mover: Nick Cernotta

Secunder: Laura Garcia

11. Other Business

10.1 Parking

The Owners present discussed the parking at the scheme and the following suggestions were put forward for consideration by the Council of Owners -

- That the strata company consider installing a covering to the upper floor of the parking (noting that this would be an expense considered in next financial year as a proposed capital expense for FY2026;
- That an audit to the current car park users be conducted by the strata manager to decipher which vehicles use the top level (if any) which will help inform the considerations during FY25;
- That the strata company consider installing signage to advise occupants that they need to register their vehicle with the strata manager prior to using the bays;
- That the Council of Owners authorise Emerson Raine to issue correspondence to all Owners and Property Managers reminding them of the process for parking requirements and register;
- That the Council of Owners consider the use of reflective tape on the gate to try and reduce the likelihood of collision damage.

12. Closure of Meeting

There being no further business, the chairperson declared the meeting closed at 07:46 PM.

Emerson Raine Company
Approved Budget for Strata Company 5186

BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
PO Box 8098 SUBIACO EAST WA 6008 Ph 0892276274 Fax

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Contribution Schedule

Administrative Fund

	Approved Budget (01/07/2024-30/06/2025)	Current Actual (01/07/2023-30/06/2024)	Current Budget (01/07/2023-30/06/2024)
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Income

Interest on Arrears	\$0.00	\$1,886.67	\$0.00
Laundry Income	\$0.00	\$45,400.04	\$40,000.00
Levy Income	\$415,200.00	\$400,059.15	\$400,000.00
Levy Income--Special	\$0.00	\$(295.00)	\$0.00
Receivable--Common Laundry	\$45,000.00	\$0.00	\$0.00
Receivable--Other	\$0.00	\$909.09	\$0.00
Record Inspection/Copies of Material Fees	\$0.00	\$200.00	\$0.00
Recoverable/Income	\$0.00	\$0.00	\$0.00
Recovery--Access Device Orders	\$0.00	\$3,364.39	\$0.00
Recovery--Other	\$0.00	\$495.91	\$0.00
Recovery--Owner	\$0.00	\$72.73	\$0.00
Recovery-Owners (I)	\$0.00	\$0.00	\$0.00
Section 110	\$0.00	\$0.00	\$0.00
Section 43C	\$0.00	\$90.00	\$0.00
Status Certificate Fees	\$0.00	\$6,160.00	\$0.00
Sundry Income	\$0.00	\$0.00	\$0.00

Total Admin Fund Income

	\$460,200.00	\$458,342.98	\$440,000.00
--	--------------	--------------	--------------

Expense

Accounting/Auditor Professional Fees	\$0.00	\$0.00	\$0.00
Admin--Accounting--Income Tax Payment/Refund	\$0.00	\$(1,356.00)	\$1,500.00
Admin--Accounting--Services	\$1,700.00	\$1,630.00	\$1,250.00
Admin--Bank Charges	\$2,700.00	\$2,677.92	\$1,700.00
Admin--Debt Recovery Charges	\$0.00	\$259.88	\$0.00
Admin--Landgate/By-Law Lodgement/Download Fee	\$0.00	\$258.46	\$0.00
Admin--Meeting Venue	\$0.00	\$272.73	\$0.00
Admin--Record Inspection/Copies of Material Fees	\$0.00	\$0.00	\$0.00
Admin--Search Fees	\$0.00	\$0.00	\$0.00
Admin--Status Certificate Fees	\$0.00	\$6,134.55	\$0.00
Admin--Telephone Charges	\$1,300.00	\$1,240.95	\$1,000.00
Building Insurance Inc. P/L & W.C.	\$0.00	\$0.00	\$0.00
Cleaning Common Areas	\$0.00	\$0.00	\$0.00
Consultants & Legal Fees	\$0.00	\$0.00	\$0.00
Consultants--Legal	\$5,000.00	\$1,160.73	\$5,000.00
DFES - False Alarms	\$0.00	\$4,011.00	\$10,000.00
Electricity - Common Areas	\$0.00	\$0.00	\$0.00
Fire- Equipment Servicing	\$0.00	\$0.00	\$0.00
Garden - Maintenance/Lawnmowing	\$0.00	\$0.00	\$0.00
Gas - Consumption	\$0.00	\$0.00	\$0.00
Income Tax Payment	\$0.00	\$627.00	\$0.00

Emerson Raine Company
Approved Budget for Strata Company 5186

BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Schedule

Administrative Fund

	Approved Budget (01/07/2024-30/06/2025)	Current Actual (01/07/2023-30/06/2024)	Current Budget (01/07/2023-30/06/2024)
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Insurance--Premiums	\$75,000.00	\$61,773.50	\$75,000.00
Laundry Management/Repairs	\$0.00	\$4,662.94	\$2,000.00
Legal Fees	\$0.00	\$(12.73)	\$0.00
Lifts- Contract, Repairs & Maint	\$0.00	\$0.00	\$0.00
Management--Strata Management	\$78,000.00	\$77,999.99	\$78,000.00
Management--Strata Management--Additional	\$0.00	\$200.00	\$0.00
Management--Strata Management--Insurance Admin	\$0.00	\$5,300.00	\$5,300.00
Non Claimable - Insurance Repairs	\$0.00	\$0.00	\$10,000.00
R & M - Building Maintenance	\$0.00	\$0.00	\$0.00
R&M Amenities--Common Laundry	\$5,000.00	\$0.00	\$0.00
R&M Building Repairs	\$70,000.00	\$61,092.65	\$60,000.00
R&M Cleaning/Caretaking	\$50,000.00	\$52,320.54	\$62,500.00
R&M Fire Protection	\$16,500.00	\$19,891.66	\$16,500.00
R&M Fire Protection--Alarm Monitoring	\$10,000.00	\$0.00	\$0.00
R&M General Repairs & Maintenance	\$0.00	\$(165.00)	\$0.00
R&M Grounds--Lawns/Gardening	\$7,000.00	\$7,764.00	\$7,000.00
R&M Hydraulic Services--Repairs/Replacements	\$20,000.00	\$31,180.89	\$10,000.00
R&M Lifts	\$13,000.00	\$20,963.70	\$13,000.00
R&M Pest/Vermin Control	\$1,000.00	\$700.00	\$0.00
R&M Security--Access Device Stock Orders	\$0.00	\$3,087.39	\$0.00
R&M Security--Gates/Doors/Intercom/CCTV	\$1,500.00	\$920.00	\$0.00
Section 110 Certificate	\$0.00	\$0.00	\$0.00
Security Services--Guards/Patrols	\$20,000.00	\$20,198.22	\$12,500.00
Security- Patrols	\$0.00	\$0.00	\$0.00
Telephone- Fire, Security & Lifts	\$0.00	\$0.00	\$0.00
Utility--Electricity	\$30,000.00	\$28,099.34	\$26,000.00
Utility--Gas	\$10,000.00	\$9,988.24	\$9,000.00
Utility--Water & Sewerage	\$43,000.00	\$41,836.92	\$42,000.00
Water Consumption/ rates	\$0.00	\$0.00	\$0.00

Total Admin Fund Expense	\$460,700.00	\$464,719.47	\$449,250.00
Total Contribution Schedule Levy Income	\$415,200.00	\$400,059.15	\$400,000.00
ADD: ADMIN GST	\$41,520.00	\$0.00	\$40,000.00
Total Contribution Schedule Budget	\$456,720.00	\$400,059.15	\$440,000.00

Emerson Raine Company
Approved Budget for Strata Company 5186

BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Special Project - Lift

Administrative Fund

Approved Budget (01/07/2024-30/06/2025)	Current Actual (01/07/2023-30/06/2024)	Current Budget (01/07/2023-30/06/2024)
--	---	---

Income

Total Admin Fund Income

\$0.00

\$0.00

\$0.00

Expense

Total Admin Fund Expense

\$0.00

\$0.00

\$0.00

Total Special Project - Lift Levy Income

\$0.00

\$0.00

\$0.00

ADD: ADMIN GST

\$0.00

\$0.00

\$0.00

Total Special Project - Lift Budget

\$0.00

\$0.00

\$0.00

TOTAL ADMIN LEVY INCOME

\$415,200.00

\$400,059.15

\$400,000.00

ADD: ADMIN GST

\$41,520.00

\$40,000.00

TOTAL ADMIN BUDGET

\$456,720.00

\$440,000.00

Emerson Raine Company
Approved Budget for Strata Company 5186

BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Schedule

Reserve Fund

	Approved Budget (01/07/2024-30/06/2025)	Current Actual (01/07/2023-30/06/2024)	Current Budget (01/07/2023-30/06/2024)
--	--	---	---

Income

Interest on Arrears	\$0.00	\$474.21	\$0.00
Levy Income	\$94,363.79	\$90,909.24	\$90,909.09

Total Reserve Fund Income

\$94,363.79	\$91,383.45	\$90,909.09
--------------------	--------------------	--------------------

Expense

Capital Works--Fire Protection Equipment	\$30,000.00	\$0.00	\$0.00
Gardens	\$0.00	\$0.00	\$0.00
Letterbox Expenditure	\$0.00	\$0.00	\$0.00
Maint Bldg- Doors and Windows	\$160,000.00	\$0.00	\$0.00
R & M - RESERVE Building Maintenance	\$0.00	\$0.00	\$0.00
Special Project - Laundry Machines	\$0.00	\$3,420.00	\$0.00
Washing Machine Replacement	\$0.00	\$0.00	\$0.00
Window Replacement	\$0.00	\$0.00	\$160,000.00

Total Reserve Fund Expense

\$190,000.00	\$3,420.00	\$160,000.00
---------------------	-------------------	---------------------

Total Contribution Schedule Levy Income

\$94,363.79	\$90,909.24	\$90,909.09
--------------------	--------------------	--------------------

ADD: RESERVE GST

\$9,436.38	\$0.00	\$9,090.91
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Total Contribution Schedule Budget

\$103,800.17	\$90,909.24	\$100,000.00
---------------------	--------------------	---------------------

Emerson Raine Company
Approved Budget for Strata Company 5186

BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Special Project - Lift

Reserve Fund

	Approved Budget (01/07/2024-30/06/2025)	Current Actual (01/07/2023-30/06/2024)	Current Budget (01/07/2023-30/06/2024)
--	---	--	--

Income

Interest on Arrears	\$0.00	\$0.00	\$0.00
---------------------	--------	--------	--------

Total Reserve Fund Income

\$0.00	\$0.00	\$0.00
---------------	---------------	---------------

Expense

Total Reserve Fund Expense

\$0.00	\$0.00	\$0.00
---------------	---------------	---------------

Total Special Project - Lift Levy Income

\$0.00	\$0.00	\$0.00
---------------	---------------	---------------

ADD: RESERVE GST

\$0.00	\$0.00	\$0.00
---------------	---------------	---------------

Total Special Project - Lift Budget

\$0.00	\$0.00	\$0.00
---------------	---------------	---------------

TOTAL RESERVE LEVY INCOME

\$94,363.79	\$90,909.24	\$90,909.09
--------------------	--------------------	--------------------

ADD: RESERVE GST

\$9,436.38		\$9,090.91
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TOTAL RESERVE BUDGET

\$103,800.17		\$100,000.00
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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Budget Summary (01/07/2024-30/06/2025)

	Approved	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
Administrative Fund	\$456,720.00	\$110,614.81	\$115,369.89	\$115,369.89	\$115,369.89	\$456,724.48	\$115,369.89
Reserve Fund	\$103,800.17	\$25,000.09	\$26,266.61	\$26,266.61	\$26,266.61	\$103,799.92	\$26,266.61
Contribution Schedule Total	\$560,520.17	\$135,614.90	\$141,636.50	\$141,636.50	\$141,636.50	\$560,524.40	\$141,636.50
Administrative Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Project - Lift Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount to Collect	\$560,520.17	\$135,614.90	\$141,636.50	\$141,636.50	\$141,636.50	\$560,524.40	\$141,636.50

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Levy Adjustment Summary (01/07/2024-30/06/2025)

Contribution Schedule			Aggregate Units of Entitlement (UOE) - 3088		
Due Date	Levy Period	Admin	Reserve	Total	
01/07/2024	01/07/2024 - 30/09/2024	\$35.82	\$8.10	\$43.92	Pre Issued
01/10/2024	01/10/2024 - 31/12/2024	\$37.36	\$8.51	\$45.87	
01/01/2025	01/01/2025 - 31/03/2025	\$37.36	\$8.51	\$45.87	
01/04/2025	01/04/2025 - 30/06/2025	\$37.36	\$8.51	\$45.87	
Financial Year Total per Units of Entitlement		\$147.90	\$33.61	\$181.52	
Financial Year Aggregate		\$456,724.48	\$103,799.92	\$560,524.40	
Approved Budget Amount		\$456,720.00	\$103,800.17	\$560,520.17	
01/07/2025	01/07/2025 - 30/09/2025	\$37.36	\$8.51	\$45.87	Pre Issue Next Year
Next Year Pre Issue Aggregate		\$115,369.89	\$26,266.61	\$141,636.50	

Special Project - Lift			Aggregate Units of Entitlement (UOE) - 3088		
Due Date	Levy Period	Admin	Reserve	Total	
01/07/2024	01/07/2024 - 30/09/2024	\$0.00	\$0.00	\$0.00	Pre Issued
01/10/2024	01/10/2024 - 31/12/2024	\$0.00	\$0.00	\$0.00	
01/01/2025	01/01/2025 - 31/03/2025	\$0.00	\$0.00	\$0.00	
01/04/2025	01/04/2025 - 30/06/2025	\$0.00	\$0.00	\$0.00	
Financial Year Total per Units of Entitlement		\$0.00	\$0.00	\$0.00	
Financial Year Aggregate		\$0.00	\$0.00	\$0.00	
Approved Budget Amount		\$0.00	\$0.00	\$0.00	
01/07/2025	01/07/2025 - 30/09/2025	\$0.00	\$0.00	\$0.00	Pre Issue Next Year
Next Year Pre Issue Aggregate		\$0.00	\$0.00	\$0.00	

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
2*	B1*	16	Casey Lawrence BASIRE						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
3*	B3*	10	Rosalie Meril McNicol as Executor of the Will of Donald Stewart Gilmour						
			Admin	\$358.19	\$373.59	\$373.59	\$373.59	\$1,478.96	\$373.59
			Reserve	\$80.96	\$85.06	\$85.06	\$85.06	\$336.14	\$85.06
			Owner Total	\$439.15	\$458.65	\$458.65	\$458.65	\$1,815.10	\$458.65
4*	1*	17	Hooi Boon TAN						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
5*	2*	17	Dragica ACAS						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
6*	3*	16	Veronika SAJOVA						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
7*	4*	12	Dilip Yadav JAMBULA & Harshitha Hanumantharayappa YADAV						
			Admin	\$429.85	\$448.33	\$448.33	\$448.33	\$1,774.84	\$448.33
			Reserve	\$97.15	\$102.07	\$102.07	\$102.07	\$403.36	\$102.07
			Owner Total	\$527.00	\$550.40	\$550.40	\$550.40	\$2,178.20	\$550.40

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
8*	5*	17	Liyong GU						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
9*	6*	16	Slavko MUTAVDZIC						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
10*	7*	12	Patricia Anne ARNDT						
			Admin	\$429.85	\$448.33	\$448.33	\$448.33	\$1,774.84	\$448.33
			Reserve	\$97.15	\$102.07	\$102.07	\$102.07	\$403.36	\$102.07
			Owner Total	\$527.00	\$550.40	\$550.40	\$550.40	\$2,178.20	\$550.40
11*	8*	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund						
			Admin	\$429.85	\$448.33	\$448.33	\$448.33	\$1,774.84	\$448.33
			Reserve	\$97.15	\$102.07	\$102.07	\$102.07	\$403.36	\$102.07
			Owner Total	\$527.00	\$550.40	\$550.40	\$550.40	\$2,178.20	\$550.40
12*	9*	16	Amanda Lorraine CHITTICK						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
13*	10*	17	Calista Raven Pemberton						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
14*	11*	16	Zuhair Khaleel MUHSEN						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
15*	12*	16	Byung Chul CHO & Rosaleen Yayoi O'DONOVAN						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
16*	14*	17	Byung Chul CHO & Rosaleen Yayoi O'DONOVAN						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
17*	16*	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund						
			Admin	\$429.85	\$448.33	\$448.33	\$448.33	\$1,774.84	\$448.33
			Reserve	\$97.15	\$102.07	\$102.07	\$102.07	\$403.36	\$102.07
			Owner Total	\$527.00	\$550.40	\$550.40	\$550.40	\$2,178.20	\$550.40
18*	15*	16	Siripen FA-ARUNSAWAT						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
19*	17*	17	Alexander Thomas PRAGNELL						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
20*	18*	17	Gorokgodage Don Rajitha GUNARATNE						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
21*	101*	17	Brent Jeremy Munro & Jamie Carl Olsen						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
22*	102*	17	Umberto TROMBETTA						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
23*	103*	16	Elizabeth Rae TUCKER						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
24*	104*	12	Caetano Holdings Pty Ltd						
			Admin	\$429.85	\$448.33	\$448.33	\$448.33	\$1,774.84	\$448.33
			Reserve	\$97.15	\$102.07	\$102.07	\$102.07	\$403.36	\$102.07
			Owner Total	\$527.00	\$550.40	\$550.40	\$550.40	\$2,178.20	\$550.40
25*	105*	17	Martyn James SYMONS						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Emerson Raine Company
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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
26*	106*	16	Ashton John BAILEY						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
27*	107*	12	Nurliza Binti Md AZZAM & Martin Manoj RICHARD						
			Admin	\$429.85	\$448.33	\$448.33	\$448.33	\$1,774.84	\$448.33
			Reserve	\$97.15	\$102.07	\$102.07	\$102.07	\$403.36	\$102.07
			Owner Total	\$527.00	\$550.40	\$550.40	\$550.40	\$2,178.20	\$550.40
28*	108*	12	Geoffrey James TUCKER						
			Admin	\$429.85	\$448.33	\$448.33	\$448.33	\$1,774.84	\$448.33
			Reserve	\$97.15	\$102.07	\$102.07	\$102.07	\$403.36	\$102.07
			Owner Total	\$527.00	\$550.40	\$550.40	\$550.40	\$2,178.20	\$550.40
29*	109*	16	Syn-Min PUI & Monica TING						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
30*	110*	17	Sasa GAJIC						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
31*	111*	16	Ms Katrinka Elena D'Souza						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85

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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
32*	112*	16	Jianguang GUO						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
33*	114*	17	Mr Qian Lin						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
34*	116*	12	Omar DIDAN & Jinane HAOUCHAR						
			Admin	\$429.85	\$448.33	\$448.33	\$448.33	\$1,774.84	\$448.33
			Reserve	\$97.15	\$102.07	\$102.07	\$102.07	\$403.36	\$102.07
			Owner Total	\$527.00	\$550.40	\$550.40	\$550.40	\$2,178.20	\$550.40
35*	115*	16	Jianguang GUO						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
36*	118*	17	Siew Kui Liew						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
37*	117*	17	Timothy John KNIGHT						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
38*	201*	17	Kin Eng CHIN						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
39*	202*	17	Vivien Marie SPITZ & Camille Jeanne CHEVRIER						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
40*	203*	16	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
41*	204*	13	Rose Wee-Yein Chia						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
42*	205*	17	Siew Kui Liew						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
43*	206*	16	Jorgen Fugl						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
44*	207*	13	Mr Darius Khadembaschi						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
45*	208*	13	Mr Steven Bell						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
46*	209*	16	Mr Ajay & Mrs Cheryl-Lynne Mothiram						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
47*	210*	17	William Edward Bradbury						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
48*	211*	16	Piyapat Buranapattama						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
49*	212*	16	Neall Edward SEARLE						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
50*	214*	17	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
51*	216*	13	Luke John Harsley						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
52*	215*	16	Mr Stefan Norgaard & Mr Timothy Rowberry						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
53*	218*	17	Mr Kennedy D'Souza						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
54*	217*	17	Kheat Moi Ang						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
55*	301*	17	Laura Garcia & Fabio Garcia						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
56*	302*	17	Caroline Symes						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
57*	303*	16	TCRG Property Holdings Pty Ltd ATF TCRG Property Holdings No 8						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
58*	304*	13	Mr Graham Magee						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
59*	305*	17	Anne PALMER						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
60*	306*	16	Siew Kui Liew						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
61*	307*	13	Thoai Phan Ha						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
62*	308*	13	Matthew George & Margaret Marks						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
63*	309*	16	Mr Kennedy D'Souza						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
64*	310*	17	Danielle Louise BARBOSA & Marcelo Lima BARBOSA Junior						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
65*	311*	16	Nurliza Azzam & Martin Richards						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
66*	312*	16	Eng Chuan Tan						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
67*	314*	17	Mr Kennedy D'Souza						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
68*	315*	16	Milan Kranjc						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
69*	316*	13	Frank & Margaretha Fontana						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
70*	317*	17	Ms Diana Retel						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
71*	318*	17	Mr Vladimir & Mrs Melanija Jokic						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
72*	401*	17	Juanita Hui Leen Teoh						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
73*	402*	17	Kennedy D'Souza						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
74*	403*	16	Ms Eleanor Wong						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
75*	404*	13	Paul Raymond Grant						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
76*	405*	17	Mrs Melanija Jokic						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
77*	406*	16	Mrs Mary Furesh						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
78*	407*	13	Liyong Gu						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
79*	408*	13	Mrs Mary Furesh						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
80*	409*	16	George Endean Harrison						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
81*	410*	17	Aaron Anthony Santostefano & Emily Louise Hunter						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
82*	411*	16	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
83*	412*	16	Kye Andrew FRICKER						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
84*	414*	17	Jose San Gabriel Angeles & Maria Ruby Molina Angeles						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
85*	416*	13	BYP Holdings Pty Ltd atf BYP Family Trust						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
86*	415*	16	Mr Jolyon & Ms Lesley Harvey						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
87*	418*	17	Siew Kui Liew						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
88*	417*	17	Siew Kui Liew						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
89*	501*	17	Mr Steven Retel						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
90*	502*	17	Ms Elizabeth Tucker						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
91*	503*	16	Venturini Nominees Pty Ltd						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85

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BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
PO Box 8098 SUBIACO EAST WA 6008 Ph 0892276274 Fax

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
92*	504*	13	Chenbo YU						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
93*	505*	17	Tida JULWATILERT						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
94*	506*	16	Chiew Yin & Chiew Khuik Pui						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
95*	507*	13	Ms Amy Ting						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
96*	508*	13	Siew Kui Liew						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
97*	509*	16	Ms Elizabeth Tucker						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
98*	510*	17	Mrs Mary Retel						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
99*	511*	16	Neall Edward SEARLE						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
100*	512*	16	Slavko Mutavdzic						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85
101*	514*	17	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
102*	516*	13	Yue Xiu Su						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
103*	515*	16	ZAK Holdings (WA) Pty Ltd						
			Admin	\$573.12	\$597.75	\$597.75	\$597.75	\$2,366.37	\$597.75
			Reserve	\$129.53	\$136.10	\$136.10	\$136.10	\$537.83	\$136.10
			Owner Total	\$702.65	\$733.85	\$733.85	\$733.85	\$2,904.20	\$733.85

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
104*	518*	17	Mrs Melanija Jokic						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
105*	517*	17	Timothy Hui Chong Teoh & Peter Malcolm Roberts						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
106*	601*	18	Joanna Jane LAMOND						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
107*	602*	18	Juanita Hui Leen Teoh						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
108*	603*	17	Mr Robert Fernihough						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
109*	604*	13	Wee Kiat Low						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
110*	605*	18	Randy Jun Wei Lim & Thao Hong Ngoc Trinh						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
111*	606*	17	Mr Erin Andrew Fong & Ms Marie Jade Melissa Li Tin Kong Kit Wah						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
112*	607*	13	Ms Margo McGurk & Ms Beverley Lockley						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
113*	608*	13	Cameron McLaren Wilson BOYLE						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
114*	609*	17	Mr Kennedy D'Souza						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
115*	610*	18	Mr Yow Chia						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
116*	611*	17	Mr William Lyons & Ms Monique McLaughlin						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
117*	612*	17	Blaid Thomas NELLI						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
118*	614*	18	Vladislav Gavrikov						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
119*	616*	13	Ms Li Khuen Yong & Mr Wajih Syma						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
120*	615*	17	Horacio Alfredo Berri						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
121*	618*	18	Kwong Wong & Bee Teo						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
122*	617*	18	Alice Su Moi CHIN						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
123*	701*	18	Laura GARCIA & Fabio GARCIA						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
124*	702*	18	Mr Hollupathirage & Mrs Sudasinghe Chandrasekera						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
125*	703*	17	Mr Kennedy D'Souza						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
126*	704*	13	Lynn YI TAN & Hong WEE AW						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
127*	705*	18	Joshua Luke WHITE & Sophie Jane WHITE						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60

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Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
128*	706*	17	Rama Reddy Kovvuri Sai						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
129*	707*	13	Maree Louise SEARLE						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
130*	708*	13	Mr Steven Bell						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
131*	709*	17	Mr Kennedy D'Souza						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
132*	710*	17	Jaap Hekker						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
133*	711*	17	Darat Darwin						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
134*	712*	17	Cara Janine MAXWELL & Nathaniel David MAXWELL						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
135*	714*	18	Dragica Acas						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
136*	716*	13	Mbjj (WA) Pty Ltd						
			Admin	\$465.65	\$485.67	\$485.67	\$485.67	\$1,922.66	\$485.67
			Reserve	\$105.25	\$110.58	\$110.58	\$110.58	\$436.99	\$110.58
			Owner Total	\$570.90	\$596.25	\$596.25	\$596.25	\$2,359.65	\$596.25
137*	715*	17	Mr Dennis George & Mrs Tricia Ann McDonald						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
138*	718*	18	Mr Luke Bouwman						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
139*	717*	18	Jye Murray PEACOCK						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
140*	801*	18	Mr Grant & Mrs Penelope Barrow						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
141*	802*	18	Daniel John Goldspink						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
142*	803*	17	Mr Abdul Ouffi						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
143*	804*	14	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
144*	805*	17	Jamie Stephen COLLON						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
145*	806*	18	Wanchai Jaturao-Pat						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
146*	807*	14	Kai Peng CHONG & Lee Wah CHONG						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
147*	808*	14	Mr Marek K & Ms Teresa B Borowik						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
148*	809*	17	Desiree Ann Ferrao & Gerard Francis Ferrao						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
149*	810*	18	Atsuyuki Nakabeppu						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
150*	811*	17	Shannon Ian Leeroy SMITH						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
151*	812*	17	Liyong Gu						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
152*	814*	18	Frederic Henri Louis Capitan						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
153*	816*	14	Kong Ping Xie & Xiao Jun Ye						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
154*	815*	17	Mr Ralph Bannister-Scriven						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
155*	818*	18	Nicholas Luigi CERNOTTA						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
156*	817*	18	Sarah Alexandrou, Zoe Alexandrou and Kristala Alexandrou						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
157*	901*	18	Mr Vincent Blagotinsek						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
158*	902*	18	Shane David Foster						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
159*	903*	17	Slavko Mutavdzic						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
160*	904*	14	Carson VAN LOENHOUT						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
161*	905*	18	Wai Kei CHAU						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
162*	906*	17	Shin Khee-Ho						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
163*	907*	14	Mr Jing Cao						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
164*	908*	14	Mr Kevin & Mrs Vanessa O'Brien						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
165*	909*	17	Ms Tihana Vojnovic						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
166*	910*	18	Licinia De Los Dolores Zapata						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
167*	911*	17	Mr Robert Fernihough						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
168*	912*	17	Sharad Gokhale						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
169*	914*	18	Keith Stuart PLAISTED						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
170*	916*	14	Elizabeth UNDERHILL & Ashley UNDERHILL						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
171*	915*	17	Louise Patricia						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
172*	918*	18	Mr Bo Peng						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
173*	917*	18	Kye Andrew FRICKER						
			Admin	\$644.77	\$672.49	\$672.49	\$672.49	\$2,662.24	\$672.49
			Reserve	\$145.73	\$153.11	\$153.11	\$153.11	\$605.06	\$153.11
			Owner Total	\$790.50	\$825.60	\$825.60	\$825.60	\$3,267.30	\$825.60
174*	1001*	19	Xin Li & Cheng Cheng						
			Admin	\$680.58	\$709.83	\$709.83	\$709.83	\$2,810.07	\$709.83
			Reserve	\$153.82	\$161.62	\$161.62	\$161.62	\$638.68	\$161.62
			Owner Total	\$834.40	\$871.45	\$871.45	\$871.45	\$3,448.75	\$871.45
175*	1002*	19	Ms Ewa Milewska						
			Admin	\$680.58	\$709.83	\$709.83	\$709.83	\$2,810.07	\$709.83
			Reserve	\$153.82	\$161.62	\$161.62	\$161.62	\$638.68	\$161.62
			Owner Total	\$834.40	\$871.45	\$871.45	\$871.45	\$3,448.75	\$871.45

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Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
176*	1003*	17	Mr Brian Arundell						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
177*	1004*	14	Christopher Lee BUTTERS						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
178*	1005*	19	Anton KLARIN						
			Admin	\$680.58	\$709.83	\$709.83	\$709.83	\$2,810.07	\$709.83
			Reserve	\$153.82	\$161.62	\$161.62	\$161.62	\$638.68	\$161.62
			Owner Total	\$834.40	\$871.45	\$871.45	\$871.45	\$3,448.75	\$871.45
179*	1006*	17	Mr John & Mrs Lesley Scott						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
180*	1007*	14	Yip Lai FOO						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15
181*	1008*	14	Tony BERARDIS						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
182*	1009*	17	Sarah Jane Ware						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
183*	1010*	19	Mr William Bradbury						
			Admin	\$680.58	\$709.83	\$709.83	\$709.83	\$2,810.07	\$709.83
			Reserve	\$153.82	\$161.62	\$161.62	\$161.62	\$638.68	\$161.62
			Owner Total	\$834.40	\$871.45	\$871.45	\$871.45	\$3,448.75	\$871.45
184*	1011*	17	Mr Martin Manoj Richard &Ms Nurliza Binti Md Azzam						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
185*	1012*	17	May Chen Ng						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
186*	1014*	19	Gibuno Pty Ltd						
			Admin	\$680.58	\$709.83	\$709.83	\$709.83	\$2,810.07	\$709.83
			Reserve	\$153.82	\$161.62	\$161.62	\$161.62	\$638.68	\$161.62
			Owner Total	\$834.40	\$871.45	\$871.45	\$871.45	\$3,448.75	\$871.45
187*	1016*	14	Ms Zahra Peggs						
			Admin	\$501.51	\$523.07	\$523.07	\$523.07	\$2,070.72	\$523.07
			Reserve	\$113.34	\$119.08	\$119.08	\$119.08	\$470.58	\$119.08
			Owner Total	\$614.85	\$642.15	\$642.15	\$642.15	\$2,541.30	\$642.15

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Contribution Schedule

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
188*	1015*	17	Lai Poo						
			Admin	\$608.97	\$635.15	\$635.15	\$635.15	\$2,514.42	\$635.15
			Reserve	\$137.63	\$144.60	\$144.60	\$144.60	\$571.43	\$144.60
			Owner Total	\$746.60	\$779.75	\$779.75	\$779.75	\$3,085.85	\$779.75
189*	1018*	19	Jorgen Fugl						
			Admin	\$680.58	\$709.83	\$709.83	\$709.83	\$2,810.07	\$709.83
			Reserve	\$153.82	\$161.62	\$161.62	\$161.62	\$638.68	\$161.62
			Owner Total	\$834.40	\$871.45	\$871.45	\$871.45	\$3,448.75	\$871.45
190*	1017*	19	Jorgen Fugl						
			Admin	\$680.58	\$709.83	\$709.83	\$709.83	\$2,810.07	\$709.83
			Reserve	\$153.82	\$161.62	\$161.62	\$161.62	\$638.68	\$161.62
			Owner Total	\$834.40	\$871.45	\$871.45	\$871.45	\$3,448.75	\$871.45
191*	19*	25	Chacko Thomas						
			Admin	\$895.50	\$934.00	\$934.00	\$934.00	\$3,697.50	\$934.00
			Reserve	\$202.40	\$212.65	\$212.65	\$212.65	\$840.35	\$212.65
			Owner Total	\$1,097.90	\$1,146.65	\$1,146.65	\$1,146.65	\$4,537.85	\$1,146.65
192*	192*	25	Ms Shuie Han						
			Admin	\$895.50	\$934.00	\$934.00	\$934.00	\$3,697.50	\$934.00
			Reserve	\$202.40	\$212.65	\$212.65	\$212.65	\$840.35	\$212.65
Total aggregate of UOE 3088				\$1,097.90	\$1,146.65	\$1,146.65	\$1,146.65	\$4,537.85	\$1,146.65

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
2*	B1*	16	Casey Lawrence BASIRE						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3*	B3*	10	Rosalie Meril McNicol as Executor of the Will of Donald Stewart Gilmour						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4*	1*	17	Hooi Boon TAN						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5*	2*	17	Dragica ACAS						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6*	3*	16	Veronika SAJOVA						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7*	4*	12	Dilip Yadav JAMBULA & Harshitha Hanumantharayappa YADAV						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
8*	5*	17	Liyong GU						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9*	6*	16	Slavko MUTAVDZIC						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10*	7*	12	Patricia Anne ARNDT						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11*	8*	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12*	9*	16	Amanda Lorraine CHITTICK						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13*	10*	17	Calista Raven Pemberton						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
14*	11*	16	Zuhair Khaleel MUHSEN						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15*	12*	16	Byung Chul CHO & Rosaleen Yayoi O'DONOVAN						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16*	14*	17	Byung Chul CHO & Rosaleen Yayoi O'DONOVAN						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17*	16*	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18*	15*	16	Siripen FA-ARUNSAWAT						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19*	17*	17	Alexander Thomas PRAGNELL						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
20*	18*	17	Gorokgodage Don Rajitha GUNARATNE						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21*	101*	17	Brent Jeremy Munro & Jamie Carl Olsen						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22*	102*	17	Umberto TROMBETTA						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23*	103*	16	Elizabeth Rae TUCKER						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24*	104*	12	Caetano Holdings Pty Ltd						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25*	105*	17	Martyn James SYMONS						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
26*	106*	16	Ashton John BAILEY						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27*	107*	12	Nurliza Binti Md AZZAM & Martin Manoj RICHARD						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28*	108*	12	Geoffrey James TUCKER						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29*	109*	16	Syn-Min PUI & Monica TING						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30*	110*	17	Sasa GAJIC						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31*	111*	16	Ms Katrinka Elena D'Souza						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
32*	112*	16	Jianguang GUO						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33*	114*	17	Mr Qian Lin						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34*	116*	12	Omar DIDAN & Jinane HAOUCHAR						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35*	115*	16	Jianguang GUO						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36*	118*	17	Siew Kui Liew						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37*	117*	17	Timothy John KNIGHT						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
38*	201*	17	Kin Eng CHIN						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
39*	202*	17	Vivien Marie SPITZ & Camille Jeanne CHEVRIER						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40*	203*	16	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
41*	204*	13	Rose Wee-Yein Chia						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42*	205*	17	Siew Kui Liew						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43*	206*	16	Jorgen Fugl						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
44*	207*	13	Mr Darius Khadembaschi						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
45*	208*	13	Mr Steven Bell						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
46*	209*	16	Mr Ajay & Mrs Cheryl-Lynne Mothiram						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
47*	210*	17	William Edward Bradbury						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
48*	211*	16	Piyapat Buranapattama						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
49*	212*	16	Neall Edward SEARLE						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
PO Box 8098 SUBIACO EAST WA 6008 Ph 0892276274 Fax

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
50*	214*	17	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51*	216*	13	Luke John Harsley						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52*	215*	16	Mr Stefan Norgaard & Mr Timothy Rowberry						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53*	218*	17	Mr Kennedy D'Souza						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
54*	217*	17	Kheat Moi Ang						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55*	301*	17	Laura Garcia & Fabio Garcia						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
PO Box 8098 SUBIACO EAST WA 6008 Ph 0892276274 Fax

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
56*	302*	17	Caroline Symes						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57*	303*	16	TCRG Property Holdings Pty Ltd ATF TCRG Property Holdings No 8						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
58*	304*	13	Mr Graham Magee						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
59*	305*	17	Anne PALMER						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60*	306*	16	Siew Kui Liew						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61*	307*	13	Thoai Phan Ha						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
PO Box 8098 SUBIACO EAST WA 6008 Ph 0892276274 Fax

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
62*	308*	13	Matthew George & Margaret Marks						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
63*	309*	16	Mr Kennedy D'Souza						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
64*	310*	17	Danielle Louise BARBOSA & Marcelo Lima BARBOSA Junior						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
65*	311*	16	Nurliza Azzam & Martin Richards						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
66*	312*	16	Eng Chuan Tan						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
67*	314*	17	Mr Kennedy D'Souza						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
PO Box 8098 SUBIACO EAST WA 6008 Ph 0892276274 Fax

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
68*	315*	16	Milan Kranjc						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
69*	316*	13	Frank & Margaretha Fontana						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70*	317*	17	Ms Diana Retel						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
71*	318*	17	Mr Vladimir & Mrs Melanija Jokic						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
72*	401*	17	Juanita Hui Leen Teoh						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
73*	402*	17	Kennedy D'Souza						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
74*	403*	16	Ms Eleanor Wong						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
75*	404*	13	Paul Raymond Grant						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
76*	405*	17	Mrs Melanija Jokic						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
77*	406*	16	Mrs Mary Furesh						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
78*	407*	13	Liyong Gu						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
79*	408*	13	Mrs Mary Furesh						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
80*	409*	16	George Endean Harrison						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81*	410*	17	Aaron Anthony Santostefano & Emily Louise Hunter						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
82*	411*	16	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
83*	412*	16	Kye Andrew FRICKER						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
84*	414*	17	Jose San Gabriel Angeles & Maria Ruby Molina Angeles						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
85*	416*	13	BYP Holdings Pty Ltd atf BYP Family Trust						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
86*	415*	16	Mr Jolyon & Ms Lesley Harvey						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
87*	418*	17	Siew Kui Liew						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
88*	417*	17	Siew Kui Liew						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
89*	501*	17	Mr Steven Retel						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90*	502*	17	Ms Elizabeth Tucker						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
91*	503*	16	Venturini Nominees Pty Ltd						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
92*	504*	13	Chenbo YU						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
93*	505*	17	Tida JULWATILERT						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
94*	506*	16	Chiew Yin & Chiew Khuik Pui						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
95*	507*	13	Ms Amy Ting						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
96*	508*	13	Siew Kui Liew						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
97*	509*	16	Ms Elizabeth Tucker						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
98*	510*	17	Mrs Mary Retel						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
99*	511*	16	Neall Edward SEARLE						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
100*	512*	16	Slavko Mutavdzic						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101*	514*	17	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102*	516*	13	Yue Xiu Su						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103*	515*	16	ZAK Holdings (WA) Pty Ltd						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
104*	518*	17	Mrs Melanija Jokic						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105*	517*	17	Timothy Hui Chong Teoh & Peter Malcolm Roberts						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106*	601*	18	Joanna Jane LAMOND						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107*	602*	18	Juanita Hui Leen Teoh						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108*	603*	17	Mr Robert Fernihough						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109*	604*	13	Wee Kiat Low						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
110*	605*	18	Randy Jun Wei Lim & Thao Hong Ngoc Trinh						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111*	606*	17	Mr Erin Andrew Fong & Ms Marie Jade Melissa Li Tin Kong Kit Wah						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112*	607*	13	Ms Margo McGurk & Ms Beverley Lockley						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113*	608*	13	Cameron McLaren Wilson BOYLE						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114*	609*	17	Mr Kennedy D'Souza						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115*	610*	18	Mr Yow Chia						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
116*	611*	17	Mr William Lyons & Ms Monique McLaughlin						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117*	612*	17	Blaid Thomas NELLI						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
118*	614*	18	Vladislav Gavrikov						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
119*	616*	13	Ms Li Khuen Yong & Mr Wajih Syma						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
120*	615*	17	Horacio Alfredo Berri						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
121*	618*	18	Kwong Wong & Bee Teo						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
122*	617*	18	Alice Su Moi CHIN						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
123*	701*	18	Laura GARCIA & Fabio GARCIA						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124*	702*	18	Mr Hollupathirage & Mrs Sudasinghe Chandrasekera						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
125*	703*	17	Mr Kennedy D'Souza						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126*	704*	13	Lynn YI TAN & Hong WEE AW						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
127*	705*	18	Joshua Luke WHITE & Sophie Jane WHITE						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
128*	706*	17	Rama Reddy Kovvuri Sai						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
129*	707*	13	Maree Louise SEARLE						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130*	708*	13	Mr Steven Bell						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
131*	709*	17	Mr Kennedy D'Souza						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132*	710*	17	Jaap Hekker						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
133*	711*	17	Darat Darwin						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
134*	712*	17	Cara Janine MAXWELL & Nathaniel David MAXWELL						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135*	714*	18	Dragica Acas						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
136*	716*	13	Mbjj (WA) Pty Ltd						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
137*	715*	17	Mr Dennis George & Mrs Tricia Ann McDonald						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138*	718*	18	Mr Luke Bouwman						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
139*	717*	18	Jye Murray PEACOCK						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
140*	801*	18	Mr Grant & Mrs Penelope Barrow						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141*	802*	18	Daniel John Goldspink						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
142*	803*	17	Mr Abdul Ouffi						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
143*	804*	14	Frenchman Nominees P/L atf Bruneton S/Fund						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
144*	805*	17	Jamie Stephen COLLON						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145*	806*	18	Wanchai Jaturao-Pat						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
PO Box 8098 SUBIACO EAST WA 6008 Ph 0892276274 Fax

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
146*	807*	14	Kai Peng CHONG & Lee Wah CHONG						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
147*	808*	14	Mr Marek K & Ms Teresa B Borowik						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
148*	809*	17	Desiree Ann Ferrao & Gerard Francis Ferrao						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
149*	810*	18	Atsuyuki Nakabeppu						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
150*	811*	17	Shannon Ian Leeroy SMITH						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
151*	812*	17	Liyong Gu						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
PO Box 8098 SUBIACO EAST WA 6008 Ph 0892276274 Fax

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
152*	814*	18	Frederic Henri Louis Capitan						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
153*	816*	14	Kong Ping Xie & Xiao Jun Ye						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
154*	815*	17	Mr Ralph Bannister-Scriven						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
155*	818*	18	Nicholas Luigi CERNOTTA						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
156*	817*	18	Sarah Alexandrou, Zoe Alexandrou and Kristala Alexandrou						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
157*	901*	18	Mr Vincent Blagotinsek						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
158*	902*	18	Shane David Foster						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
159*	903*	17	Slavko Mutavdzic						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160*	904*	14	Carson VAN LOENHOUT						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
161*	905*	18	Wai Kei CHAU						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
162*	906*	17	Shin Khee-Ho						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163*	907*	14	Mr Jing Cao						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
164*	908*	14	Mr Kevin & Mrs Vanessa O'Brien						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
165*	909*	17	Ms Tihana Vojnovic						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
166*	910*	18	Licinia De Los Dolores Zapata						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
167*	911*	17	Mr Robert Fernihough						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
168*	912*	17	Sharad Gokhale						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
169*	914*	18	Keith Stuart PLAISTED						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
170*	916*	14	Elizabeth UNDERHILL & Ashley UNDERHILL						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
171*	915*	17	Louise Patricia						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
172*	918*	18	Mr Bo Peng						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
173*	917*	18	Kye Andrew FRICKER						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
174*	1001*	19	Xin Li & Cheng Cheng						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
175*	1002*	19	Ms Ewa Milewska						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
176*	1003*	17	Mr Brian Arundell						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177*	1004*	14	Christopher Lee BUTTERS						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
178*	1005*	19	Anton KLARIN						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
179*	1006*	17	Mr John & Mrs Lesley Scott						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
180*	1007*	14	Yip Lai FOO						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
181*	1008*	14	Tony BERARDIS						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
182*	1009*	17	Sarah Jane Ware						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
183*	1010*	19	Mr William Bradbury						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
184*	1011*	17	Mr Martin Manoj Richard & Ms Nurliza Binti Md Azzam						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
185*	1012*	17	May Chen Ng						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
186*	1014*	19	Gibuno Pty Ltd						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
187*	1016*	14	Ms Zahra Peggs						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2024-30/06/2025) - Special Project - Lift

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2024	2nd Instalment 01/10/2024	3rd Instalment 01/01/2025	4th Instalment 01/04/2025	TOTAL (01/07/2024-30/06/2025)	Next Pre Issue 01/07/2025
188*	1015*	17	Lai Poo						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
189*	1018*	19	Jorgen Fugl						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
190*	1017*	19	Jorgen Fugl						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
191*	19*	25	Chacko Thomas						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Owner Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
192*	192*	25	Ms Shuie Han						
			Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total aggregate of UOE 3088				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
2	B1	16	Casey Lawrence BASIRE	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
3	B3	10	Rosalie Meril McNicol as Executor of the Will of Donald Stewart Gilmour	Contribution Schedule	\$1,478.96	\$336.14	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,478.96	\$336.14	\$1,815.10
4	1	17	Hooi Boon TAN	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
5	2	17	Dragica ACAS	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
6	3	16	Veronika SAJOVA	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
7	4	12	Dilip Yadav JAMBULA & Harshitha Hanumantharayappa YADAV	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,774.84	\$403.36	\$2,178.20
8	5	17	Liyong GU	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
9	6	16	Slavko MUTAVDZIC	Contribution Schedule	\$2,366.37	\$537.83	\$0.00

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
Paid to 30/09/2024				Special Project - Lift Total	\$0.00 \$2,366.37	\$0.00 \$537.83	\$0.00 \$2,904.20
10	7	12	Patricia Anne ARNDT	Contribution Schedule Special Project - Lift Total	\$1,774.84 \$0.00 \$1,774.84	\$403.36 \$0.00 \$403.36	\$0.00 \$0.00 \$2,178.20
11	8	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund	Contribution Schedule Special Project - Lift Total	\$1,774.84 \$0.00 \$1,774.84	\$403.36 \$0.00 \$403.36	\$0.00 \$0.00 \$2,178.20
12	9	16	Amanda Lorraine CHITTICK	Contribution Schedule Special Project - Lift Total	\$2,366.37 \$0.00 \$2,366.37	\$537.83 \$0.00 \$537.83	\$0.00 \$0.00 \$2,904.20
13	10	17	Calista Raven Pemberton	Contribution Schedule Special Project - Lift Total	\$2,514.42 \$0.00 \$2,514.42	\$571.43 \$0.00 \$571.43	\$0.00 \$0.00 \$3,085.85
14	11	16	Zuhair Khaleel MUHSEN	Contribution Schedule Special Project - Lift Total	\$2,366.37 \$0.00 \$2,366.37	\$537.83 \$0.00 \$537.83	\$0.00 \$0.00 \$2,904.20
15	12	16	Byung Chul CHO & Rosaleen Yayoi O'DONOVAN	Contribution Schedule Special Project - Lift Total	\$2,366.37 \$0.00 \$2,366.37	\$537.83 \$0.00 \$537.83	\$0.00 \$0.00 \$2,904.20
16	14	17	Byung Chul CHO & Rosaleen Yayoi O'DONOVAN	Contribution Schedule Special Project - Lift Total	\$2,514.42 \$0.00 \$2,514.42	\$571.43 \$0.00 \$571.43	\$0.00 \$0.00 \$3,085.85

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
17	16	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,774.84	\$403.36	\$2,178.20
Paid to 30/09/2024							
18	15	16	Siripen FA-ARUNSAWAT	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
19	17	17	Alexander Thomas PRAGNELL	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
20	18	17	Gorokgodage Don Rajitha GUNARATNE	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
21	101	17	Brent Jeremy Munro & Jamie Carl Olsen	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
22	102	17	Umberto TROMBETTA	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
23	103	16	Elizabeth Rae TUCKER	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
24	104	12	Caetano Holdings Pty Ltd	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,774.84	\$403.36	\$2,178.20
Paid to 30/09/2024							

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
25	105	17	Martyn James SYMONS	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
26	106	16	Ashton John BAILEY	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
27	107	12	Nurliza Binti Md AZZAM & Martin Manoj RICHARD	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,774.84	\$403.36	\$2,178.20
Paid to 30/09/2024							
28	108	12	Geoffrey James TUCKER	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,774.84	\$403.36	\$2,178.20
Paid to 30/09/2024							
29	109	16	Syn-Min PUI & Monica TING	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
30	110	17	Sasa GAJIC	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
31	111	16	Ms Katrinka Elena D'Souza	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
32	112	16	Jianguang GUO	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
33	114	17	Mr Qian Lin	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
34	116	12	Omar DIDAN & Jinane HAOUCHAR	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,774.84	\$403.36	\$2,178.20
Paid to 30/09/2024							
35	115	16	Jianguang GUO	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
36	118	17	Siew Kui Liew	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
37	117	17	Timothy John KNIGHT	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
38	201	17	Kin Eng CHIN	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
39	202	17	Vivien Marie SPITZ & Camille Jeanne CHEVRIER	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
40	203	16	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
41	204	13	Rose Wee-Yein Chia	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
42	205	17	Siew Kui Liew	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
43	206	16	Jorgen Fugl	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
44	207	13	Mr Darius Khadembaschi	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
45	208	13	Mr Steven Bell	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
46	209	16	Mr Ajay & Mrs Cheryl-Lynne Mothiram	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
47	210	17	William Edward Bradbury	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
48	211	16	Piyapat Buranapattama	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20

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Emerson Raine Company
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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
49	212	16	Neall Edward SEARLE	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
50	214	17	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
51	216	13	Luke John Harsley	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
52	215	16	Mr Stefan Norgaard & Mr Timothy Rowberry	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
53	218	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
54	217	17	Kheat Moi Ang	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
55	301	17	Laura Garcia & Fabio Garcia	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
56	302	17	Caroline Symes	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85

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Emerson Raine Company
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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
57	303	16	TCRG Property Holdings Pty Ltd ATF TCRG Property Holdings No 8	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
	Paid to 30/09/2024						
58	304	13	Mr Graham Magee	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
	Paid to 30/09/2024						
59	305	17	Anne PALMER	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
	Paid to 30/09/2024						
60	306	16	Siew Kui Liew	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
	Paid to 30/09/2024						
61	307	13	Thoai Phan Ha	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
	Paid to 30/09/2024						
62	308	13	Matthew George & Margaret Marks	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
	Paid to 30/09/2024						
63	309	16	Mr Kennedy D'Souza	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
	Paid to 30/09/2024						
64	310	17	Danielle Louise BARBOSA & Marcelo Lima BARBOSA Junior	Contribution Schedule	\$2,514.42	\$571.43	\$0.00

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
Paid to 30/09/2024				Special Project - Lift Total	\$0.00 \$2,514.42	\$0.00 \$571.43	\$0.00 \$3,085.85
65	311	16	Nurliza Azzam & Martin Richards	Contribution Schedule Special Project - Lift Total	\$2,366.37 \$0.00 \$2,366.37	\$537.83 \$0.00 \$537.83	\$0.00 \$0.00 \$2,904.20
66	312	16	Eng Chuan Tan	Contribution Schedule Special Project - Lift Total	\$2,366.37 \$0.00 \$2,366.37	\$537.83 \$0.00 \$537.83	\$0.00 \$0.00 \$2,904.20
67	314	17	Mr Kennedy D'Souza	Contribution Schedule Special Project - Lift Total	\$2,514.42 \$0.00 \$2,514.42	\$571.43 \$0.00 \$571.43	\$0.00 \$0.00 \$3,085.85
68	315	16	Milan Kranjc	Contribution Schedule Special Project - Lift Total	\$2,366.37 \$0.00 \$2,366.37	\$537.83 \$0.00 \$537.83	\$0.00 \$0.00 \$2,904.20
69	316	13	Frank & Margaretha Fontana	Contribution Schedule Special Project - Lift Total	\$1,922.66 \$0.00 \$1,922.66	\$436.99 \$0.00 \$436.99	\$0.00 \$0.00 \$2,359.65
70	317	17	Ms Diana Retel	Contribution Schedule Special Project - Lift Total	\$2,514.42 \$0.00 \$2,514.42	\$571.43 \$0.00 \$571.43	\$0.00 \$0.00 \$3,085.85
71	318	17	Mr Vladimir & Mrs Melanija Jokic	Contribution Schedule Special Project - Lift Total	\$2,514.42 \$0.00 \$2,514.42	\$571.43 \$0.00 \$571.43	\$0.00 \$0.00 \$3,085.85

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
72	401	17	Juanita Hui Leen Teoh	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
73	402	17	Kennedy D'Souza	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
74	403	16	Ms Eleanor Wong	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
75	404	13	Paul Raymond Grant	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
Paid to 30/09/2024							
76	405	17	Mrs Melanija Jokic	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
77	406	16	Mrs Mary Furesh	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
78	407	13	Liyong Gu	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
Paid to 30/09/2024							
79	408	13	Mrs Mary Furesh	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
Paid to 30/09/2024							

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
80	409	16	George Endean Harrison	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
81	410	17	Aaron Anthony Santostefano & Emily Louise Hunter	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
82	411	16	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
83	412	16	Kye Andrew FRICKER	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
84	414	17	Jose San Gabriel Angeles & Maria Ruby Molina Angeles	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
85	416	13	BYP Holdings Pty Ltd atf BYP Family Trust	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
Paid to 30/09/2024							
86	415	16	Mr Jolyon & Ms Lesley Harvey	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,366.37	\$537.83	\$2,904.20
Paid to 30/09/2024							
87	418	17	Siew Kui Liew	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
88	417	17	Siew Kui Liew	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
89	501	17	Mr Steven Retel	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
90	502	17	Ms Elizabeth Tucker	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
91	503	16	Venturini Nominees Pty Ltd	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
92	504	13	Chenbo YU	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
93	505	17	Tida JULWATILERT	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
94	506	16	Chiew Yin & Chiew Khuik Pui	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
95	507	13	Ms Amy Ting	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
96	508	13	Siew Kui Liew	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
97	509	16	Ms Elizabeth Tucker	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
98	510	17	Mrs Mary Retel	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
99	511	16	Neall Edward SEARLE	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
100	512	16	Slavko Mutavdzic	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20
101	514	17	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
102	516	13	Yue Xiu Su	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
103	515	16	ZAK Holdings (WA) Pty Ltd	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,366.37	\$537.83	\$2,904.20

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
104	518	17	Mrs Melanija Jokic	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
105	517	17	Timothy Hui Chong Teoh & Peter Malcolm Roberts	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
106	601	18	Joanna Jane LAMOND	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/06/2024				Total	\$2,662.24	\$605.06	\$3,267.30
107	602	18	Juanita Hui Leen Teoh	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
108	603	17	Mr Robert Fernihough	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
109	604	13	Wee Kiat Low	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/06/2024				Total	\$1,922.66	\$436.99	\$2,359.65
110	605	18	Randy Jun Wei Lim & Thao Hong Ngoc Trinh	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
111	606	17	Mr Erin Andrew Fong & Ms Marie Jade Melissa Li Tin Kong Kit Wah	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
112	607	13	Ms Margo McGurk & Ms Beverley Lockley	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
Paid to 30/09/2024							
113	608	13	Cameron McLaren Wilson BOYLE	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
Paid to 30/09/2024							
114	609	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
115	610	18	Mr Yow Chia	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,662.24	\$605.06	\$3,267.30
Paid to 30/09/2024							
116	611	17	Mr William Lyons & Ms Monique McLaughlin	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
117	612	17	Blaid Thomas NELLI	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,514.42	\$571.43	\$3,085.85
Paid to 30/09/2024							
118	614	18	Vladislav Gavrikov	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$2,662.24	\$605.06	\$3,267.30
Paid to 30/09/2024							
119	616	13	Ms Li Khuen Yong & Mr Wajih Syma	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
				Total	\$1,922.66	\$436.99	\$2,359.65
Paid to 30/09/2024							

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
120	615	17	Horacio Alfredo Berri	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
121	618	18	Kwong Wong & Bee Teo	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
122	617	18	Alice Su Moi CHIN	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
123	701	18	Laura GARCIA & Fabio GARCIA	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
124	702	18	Mr Hollupathirage & Mrs Sudasinghe Chandrasekera	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
125	703	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
126	704	13	Lynn YI TAN & Hong WEE AW	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
127	705	18	Joshua Luke WHITE & Sophie Jane WHITE	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
128	706	17	Rama Reddy Kovvuri Sai	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
129	707	13	Maree Louise SEARLE	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
130	708	13	Mr Steven Bell	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
131	709	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
132	710	17	Jaap Hekker	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
133	711	17	Darat Darwin	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
134	712	17	Cara Janine MAXWELL & Nathaniel David MAXWELL	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
135	714	18	Dragica Acas	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
136	716	13	Mbjj (WA) Pty Ltd	Contribution Schedule	\$1,922.66	\$436.99	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$1,922.66	\$436.99	\$2,359.65
137	715	17	Mr Dennis George & Mrs Tricia Ann McDonald	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
138	718	18	Mr Luke Bouwman	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
139	717	18	Jye Murray PEACOCK	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/06/2024				Total	\$2,662.24	\$605.06	\$3,267.30
140	801	18	Mr Grant & Mrs Penelope Barrow	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
141	802	18	Daniel John Goldspink	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
142	803	17	Mr Abdul Ouffi	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
143	804	14	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

Prepared by Emerson Raine Company (ABN 73660507746)
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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
144	805	17	Jamie Stephen COLLON	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
145	806	18	Wanchai Jaturao-Pat	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
146	807	14	Kai Peng CHONG & Lee Wah CHONG	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
147	808	14	Mr Marek K & Ms Teresa B Borowik	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
148	809	17	Desiree Ann Ferrao & Gerard Francis Ferrao	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/06/2024				Total	\$2,514.42	\$571.43	\$3,085.85
149	810	18	Atsuyuki Nakabeppu	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
150	811	17	Shannon Ian Leeroy SMITH	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
151	812	17	Liyong Gu	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
152	814	18	Frederic Henri Louis Capitan	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
153	816	14	Kong Ping Xie & Xiao Jun Ye	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
154	815	17	Mr Ralph Bannister-Scriven	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
155	818	18	Nicholas Luigi CERNOTTA	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
156	817	18	Sarah Alexandrou, Zoe Alexandrou and Kristala Alexandrou	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
157	901	18	Mr Vincent Blagotinsek	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
158	902	18	Shane David Foster	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
159	903	17	Slavko Mutavdzic	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
160	904	14	Carson VAN LOENHOUT	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
161	905	18	Wai Kei CHAU	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
162	906	17	Shin Khee-Ho	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
163	907	14	Mr Jing Cao	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
164	908	14	Mr Kevin & Mrs Vanessa O'Brien	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
165	909	17	Ms Tihana Vojnovic	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
166	910	18	Licina De Los Dolores Zapata	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
167	911	17	Mr Robert Fernihough	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
168	912	17	Sharad Gokhale	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 31/03/2024				Total	\$2,514.42	\$571.43	\$3,085.85
169	914	18	Keith Stuart PLAISTED	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
170	916	14	Elizabeth UNDERHILL & Ashley UNDERHILL	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
171	915	17	Louise Patricia	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/06/2024				Total	\$2,514.42	\$571.43	\$3,085.85
172	918	18	Mr Bo Peng	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
173	917	18	Kye Andrew FRICKER	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,662.24	\$605.06	\$3,267.30
174	1001	19	Xin Li & Cheng Cheng	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,810.07	\$638.68	\$3,448.75
175	1002	19	Ms Ewa Milewska	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,810.07	\$638.68	\$3,448.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
176	1003	17	Mr Brian Arundell	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
177	1004	14	Christopher Lee BUTTERS	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
178	1005	19	Anton KLARIN	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,810.07	\$638.68	\$3,448.75
179	1006	17	Mr John & Mrs Lesley Scott	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
180	1007	14	Yip Lai FOO	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
181	1008	14	Tony BERARDIS	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
182	1009	17	Sarah Jane Ware	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
183	1010	19	Mr William Bradbury	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,810.07	\$638.68	\$3,448.75

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Emerson Raine Company
Approved Budget for Strata Company 5186
BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
184	1011	17	Mr Martin Manoj Richard &Ms Nurliza Binti Md Azzam	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
185	1012	17	May Chen Ng	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
186	1014	19	Gibuno Pty Ltd	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,810.07	\$638.68	\$3,448.75
187	1016	14	Ms Zahra Peggs	Contribution Schedule	\$2,070.72	\$470.58	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,070.72	\$470.58	\$2,541.30
188	1015	17	Lai Poo	Contribution Schedule	\$2,514.42	\$571.43	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,514.42	\$571.43	\$3,085.85
189	1018	19	Jorgen Fugl	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,810.07	\$638.68	\$3,448.75
190	1017	19	Jorgen Fugl	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$2,810.07	\$638.68	\$3,448.75
191	19	25	Chacko Thomas	Contribution Schedule	\$3,697.50	\$840.35	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 30/09/2024				Total	\$3,697.50	\$840.35	\$4,537.85

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Emerson Raine Company
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Contribution Summary (01/07/2024-30/06/2025)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
192	192	25	Ms Shuie Han	Contribution Schedule	\$3,697.50	\$840.35	\$0.00
				Special Project - Lift	\$0.00	\$0.00	\$0.00
Paid to 31/03/2024				Total	\$3,697.50	\$840.35	\$4,537.85
				Overall Total	\$456,724.48	\$103,799.92	\$560,524.40
				Schedule	UOE		
				Contribution Schedule	3088		
				Special Project - Lift	3088		

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Level 4, 55 St Georges Terrace
Perth WA 6000

PO BOX 5721, Perth 6831

Certificate of Currency

CHU Residential Strata Insurance Plan

Policy No	HU0046984
Policy Wording	CHU RESIDENTIAL STRATA INSURANCE PLAN
Period of Insurance	31/12/2023 to 31/12/2024 at 4:00pm
The Insured	THE OWNERS OF 112-122 GODERICH STREET, EAST PERTH SP 5186
Situation	112 GODERICH STREET EAST PERTH WA 6004
Additional description	ADDRESS TO READ AS 112-122 GODERICH STREET, EAST PERTH WA 6004

Policies Selected

Policy 1 – Insured Property

Building: \$52,303,900

Common Area Contents: \$523,039

Loss of Rent & Temporary Accommodation (total payable): \$7,845,585

Policy 2 – Liability to Others

Sum Insured: \$20,000,000

Policy 3 – Voluntary Workers

Death: \$200,000

Total Disablement: \$2,000 per week

Policy 4 – Fidelity Guarantee

Sum Insured: \$100,000

Policy 5 – Office Bearers' Legal Liability

Sum Insured: \$5,000,000

Policy 6 – Machinery Breakdown

Sum Insured: \$100,000

Policy 7 – Catastrophe Insurance

Sum Insured: \$15,691,170

Extended Cover - Loss of Rent & Temporary Accommodation: \$2,353,675

Escalation in Cost of Temporary Accommodation: \$784,558

Cost of Removal, Storage and Evacuation: \$784,558

Policy 8 – Government Audit Costs and Legal Expenses



Government Audit Costs: \$25,000

Appeal expenses – common property health & safety breaches: \$100,000

Legal Defence Expenses: \$50,000

Policy 9 – Lot owners' fixtures and improvements (per lot)

Sum Insured: \$250,000

Flood Cover is included.

Date Printed

20/12/2023

This certificate confirms this policy is in force for the Period of Insurance shown, subject to the policy terms, conditions and exclusions. It is a summary of cover only (for full details refer to the current policy wording and schedule). It does not alter, amend or extend the policy. This information is current only at the date of printing.