

MARELLA BY MOSAIC

Schedule of Proposed Contributions (Incl. GST) - Year 1 Only

13.9.22

LOT NO. (99 Lots)	Contribution Schedule Lot Entitlement	Carotaker's Fees (Included in Administration Fund Total)	Resident Services Fees (Included in Administration Fund Total)	Embedded Network Electricity Consumption Fees (Included in Administration Fund Total)	QFES Alarm Mngt Apt (Included in Administration Fund Total)	Body Corporate Management Fees (Included in Administration Fund Total)	Stormwater System Management Fees (Included in Administration Fund Total)	Interest Schedule Lot Entitlement	Building Insurance Contribution (Included in Total Per Year)	Administration Fund (Included in Total Per Year)	Sinking Fund (Included in Total Per Year)	Total Per Lot Per Year	Amount Per Lot Per Week
201	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
202	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
203	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
204	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
205	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
301	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
302	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
303	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
304	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
305	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
401	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
402	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
403	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
404	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
405	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
501	95	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
502	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
503	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
504	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
505	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
601	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
602	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
603	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
604	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
605	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
701	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
702	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
703	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
704	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
705	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
801	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
802	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
803	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
804	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
901	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
902	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
903	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
904	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
905	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
1001	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
1002	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
1003	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
1004	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	58	\$479.12	\$5,085.36	\$1,223.24	\$6,787.72	\$130.63
1005	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
1101	94	\$2,420.76	\$921.12	\$354.66	\$33.44	\$222.32	\$39.04	56	\$462.60	\$5,031.83	\$1,210.36	\$6,704.70	\$129.94
1102	96	\$2,472.27	\$940.71	\$362.21	\$34.15	\$227.05	\$39.87	64	\$528.69	\$5,138.89	\$1,236.11	\$6,903.69	\$132.76
1103	95	\$2,446.51	\$930.91	\$358.44	\$33.80	\$224.69	\$39.46	59	\$487.38	\$5,085.36	\$1,223.24	\$6,795.98	\$130.69
1201	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	120	\$991.29	\$5,781.25	\$1,390.63	\$8,163.17	\$156.98
1202	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	83	\$868.64	\$5,192.42	\$1,248.99	\$7,127.05	\$137.08
1301	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	113	\$863.46	\$5,781.25	\$1,390.63	\$8,179.69	\$157.00
1302	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	84	\$893.90	\$5,192.42	\$1,248.99	\$7,135.31	\$137.22
1401	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	115	\$849.98	\$5,781.25	\$1,390.63	\$8,177.75	\$156.94
1402	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	85	\$702.16	\$5,192.42	\$1,248.99	\$7,143.57	\$137.38
1403	107	\$2,755.55	\$1,048.50	\$403.71	\$38.06	\$253.07	\$44.44	117	\$966.51	\$5,727.72	\$1,377.75	\$8,071.98	\$155.23
1501	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	125	\$861.25	\$5,781.25	\$1,390.63	\$8,163.59	\$156.78
1502	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	86	\$710.42	\$5,192.42	\$1,248.99	\$7,151.83	\$137.54
1503	107	\$2,755.55	\$1,048.50	\$403.71	\$38.06	\$253.07	\$44.44	118	\$974.77	\$5,727.72	\$1,377.75	\$8,080.24	\$155.39
1601	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	127	\$1,049.11	\$5,781.25	\$1,390.63	\$8,220.99	\$158.10
1602	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	87	\$718.69	\$5,192.42	\$1,248.99	\$7,160.10	\$137.69
1603	107	\$2,755.55	\$1,048.50	\$403.71	\$38.06	\$253.07	\$44.44	120	\$991.29	\$5,727.72	\$1,377.75	\$8,096.76	\$155.71
1701	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	128	\$1,057.37	\$5,781.25	\$1,390.63	\$8,229.26	\$158.25
1702	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	88	\$726.95	\$5,192.42	\$1,248.99	\$7,168.36	\$137.85
1703	107	\$2,755.55	\$1,048.50	\$403.71	\$38.06	\$253.07	\$44.44	122	\$1,007.81	\$5,727.72	\$1,377.75	\$8,113.29	\$156.02
1801	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	130	\$1,073.90	\$5,781.25	\$1,390.63	\$8,245.78	\$158.67
1802	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	89	\$735.21	\$5,192.42	\$1,248.99	\$7,176.62	\$138.01
1803	107	\$2,755.55	\$1,048.50	\$403.71	\$38.06	\$253.07	\$44.44	123	\$1,016.07	\$5,727.72	\$1,377.75	\$8,121.56	\$156.18
1901	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	132	\$1,090.42	\$5,781.25	\$1,390.63	\$8,262.30	\$158.69
1902	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	90	\$743.47	\$5,192.42	\$1,248.99	\$7,184.88	\$138.17
1903	107	\$2,755.55	\$1,048.50	\$403.71	\$38.06	\$253.07	\$44.44	125	\$1,032.59	\$5,727.72	\$1,377.75	\$8,138.07	\$156.50
2001	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	133	\$1,098.68	\$5,781.25	\$1,390.63	\$8,270.56	\$158.05
2002	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	91	\$751.73	\$5,192.42	\$1,248.99	\$7,193.14	\$138.33
2003	107	\$2,755.55	\$1,048.50	\$403.71	\$38.06	\$253.07	\$44.44	126	\$1,040.85	\$5,727.72	\$1,377.75	\$8,146.33	\$156.68
2101	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	134	\$1,106.94	\$5,781.25	\$1,390.63	\$8,278.82	\$159.21
2102	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	92	\$759.99	\$5,192.42	\$1,248.99	\$7,201.40	\$138.49
2103	107	\$2,755.55	\$1,048.50	\$403.71	\$38.06	\$253.07	\$44.44	127	\$1,057.12	\$5,727.72	\$1,377.75	\$8,154.59	\$156.82
2201	108	\$2,781.30	\$1,058.30	\$407.49	\$38.42	\$255.44	\$44.86	135	\$1,115.20	\$5,781.25	\$1,390.63	\$8,287.08	\$159.37
2202	97	\$2,498.02	\$950.51	\$365.98	\$34.51	\$229.42	\$40.29	93	\$759.99	\$5,192.42	\$1,248.99	\$7,201.40	\$138.49