

## **Approved Levy Posting for**

## The Owners--Strata Plan 39466 ABN 27207292969

First instalment due date: 27/08/2021 Discount: Nil Instalment frequency: Quarterly Group: General Number of instalments: 4 Entitlement set: Levy

**Description:** Quarterly Levy In Advance Levy determination date: 30/06/2021

Lot No.	Unit No.	Unit Entitlement	Administrative Fund	Capital Works Fund	Total
1	1	15.00	1,902.00	780.52	2,682.52
2	2	15.00	1,902.00	780.52	2,682.52
3	3	15.00	1,902.00	780.52	2,682.52
4	4	15.00	1,902.00	780.52	2,682.52
5	5	20.00	2,536.00	1,040.72	3,576.72
6	6	20.00	2,536.00	1,040.72	3,576.72
7	7	20.00	2,536.00	1,040.72	3,576.72
8	8	20.00	2,536.00	1,040.72	3,576.72
9	9	15.00	1,902.00	780.52	2,682.52
10	10	15.00	1,902.00	780.52	2,682.52
11	11	15.00	1,902.00	780.52	2,682.52
12	12	15.00	1,902.00	780.52	2,682.52
Totals		200.00	\$25,360.00	\$10,407.04	\$35,767.04
GST included in amounts to be raised			\$0.00	\$0.00	\$0.00
Amount to be raised per unit of entitlement			\$126.80	\$52.04	\$178.84

## The following advanced instalment settings were used:

Due date	Description	Administrative Fund	Capital Works Fund	Total Comment	
27/08/2021	Quarterly Levy In Advance	6,340.00	2,601.75	8,941.75	
27/11/2021	Quarterly Levy In Advance	6,340.00	2,601.75	8,941.75	
27/02/2022	Quarterly Levy In Advance	6,340.00	2,601.75	8,941.75	
27/05/2022	Quarterly Levy In Advance	6,340.00	2,601.75	8,941.75	
		\$25,360.00	\$10,407.00	\$35,767.00	

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