

Lot	Name	Admin: Sinking:	Qtly levy	Spec levy	Interest	GST	Misc Acct	Total	Balance
2	SCARBOROUGH S.P. 46619		-100.00	0.00	0.00	0.00		-100.00	-100.00
			0.00	0.00	0.00	0.00		0.00	
3	ALEXANDER S.P. 47656		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
4	GOLDEN GROVE S.P. 47898		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
5	BORROWDALE S.P. 45731		-850.08	0.00	0.00	-85.01		-935.09	-1122.71
			-170.56	0.00	0.00	-17.06		-187.62	
6	BARRINGTON S.P. 48613		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
7	MACQUARIE S.P. 49932		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
8	BLIGH S.P. 50664		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
9	HUNTER S.P. 49660		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
10	FITZROY S.P. 50409		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
11	ELIZABETH S.P. 51584		-2563.84	0.00	0.00	-256.38		-2820.22	-3386.07
			-514.41	0.00	0.00	-51.44		-565.85	
12	CHISOLM S.P. 50915		-2029.11	0.00	0.00	-202.91		-2232.02	-2679.85
			-407.12	0.00	0.00	-40.71		-447.83	
13	WENTWORTH S.P. 51585		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
14	LINDSAY - S.P. 51975		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
15	LAWSON S.P. 52390		-1617.95	0.00	0.00	-161.79		-1779.74	-2136.82
			-324.62	0.00	0.00	-32.46		-357.08	
16	FLINDERS S.P. 52910		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
		Admin:	-7160.98	0.00	0.00	-706.09		-7867.07	
		Sinking:	-1416.71	0.00	0.00	-141.67		-1558.38	
		Total:	-8577.69	0.00	0.00	-847.76	0.00	-9425.45	-9425.45

pleasenote (-) means paid in advance.