

Lot	Name	Admin: Sinking:	Qtly levy	Spec levy	Interest	GST	Misc Acct	Total	Balance
2	SCARBOROUGH S.P. 46619		-2800.47	0.00	0.00	-280.05		-3080.52	-3835.78
			-686.60	0.00	0.00	-68.66		-755.26	
3	ALEXANDER S.P. 47656		-2269.09	0.00	0.00	-226.91		-2496.00	-3107.95
			-556.32	0.00	0.00	-55.63		-611.95	
4	GOLDEN GROVE S.P. 47898		-2039.37	0.00	0.00	-203.94		-2243.31	-2793.31
			-500.00	0.00	0.00	-50.00		-550.00	
5	BORROWDALE S.P. 45731		-890.50	0.00	0.00	-89.05		-979.55	-1219.70
			-218.32	0.00	0.00	-21.83		-240.15	
6	BARRINGTON S.P. 48613		-2786.11	0.00	0.00	-278.61		-3064.72	-3816.11
			-683.08	0.00	0.00	-68.31		-751.39	
7	MACQUARIE S.P. 49932		-2743.04	0.00	0.00	-274.30		-3017.34	-3757.11
			-672.52	0.00	0.00	-67.25		-739.77	
8	BLIGH S.P. 50664		-1522.35	0.00	0.00	-152.23		-1674.58	-2085.14
			-373.24	0.00	0.00	-37.32		-410.56	
9	HUNTER S.P. 49660		-1579.78	0.00	0.00	-157.98		-1737.76	-2163.81
			-387.32	0.00	0.00	-38.73		-426.05	
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		-2685.62	0.00	0.00	-268.56		-2954.18	-3678.46
			-658.44	0.00	0.00	-65.84		-724.28	
12	CHISOLM S.P. 50915		-2125.54	0.00	0.00	-212.55		-2338.09	-2911.32
			-521.12	0.00	0.00	-52.11		-573.23	
13	WENTWORTH S.P. 51585		-2987.28	0.00	0.00	-298.73		-3286.01	-4091.65
			-732.40	0.00	0.00	-73.24		-805.64	
14	LINDSAY - S.P. 51975		-2829.35	0.00	0.00	-282.93		-3112.28	-3875.33
			-693.68	0.00	0.00	-69.37		-763.05	
15	LAWSON S.P. 52390		-0.03	0.00	0.00	0.00		-0.03	-0.03
			0.00	0.00	0.00	0.00		0.00	
16	FLINDERS S.P. 52910		-1996.30	0.00	0.00	-199.63		-2195.93	-2734.31
			-489.44	0.00	0.00	-48.94		-538.38	
		Admin:	-29254.83	0.00	0.00	-2925.47		-32180.30	
		Sinking:	-7172.48	0.00	0.00	-717.23		-7889.71	
		Total:	-36427.31	0.00	0.00	-3642.70	0.00	-40070.01	-40070.01

Please note (G) indicates paid in advance