



MINUTES OF ANNUAL GENERAL MEETING

Minutes of the Annual General Meeting of The Owners of Bey Apartments (Strata scheme 5186) (**Strata Company**), held at 196 Adelaide Terrace, PERTH, WA, 6004 on 13/08/2025 at 06:00 PM (Perth time).

Appointment of Meeting Chairperson

Bianca Pinzone was appointed as chairperson of the meeting.

Record of Attendance, Verification of Proxies & Apologies

Attendees

Lot No.	Owner Name	Represented by	Attendance Method
4	Hooi Boon TAN	Proxy - Chairperson (Enduring)	In-person
5	Dragica ACAS	Owner - Dragica ACAS	In-person
6	Veronika SAJOVA	Proxy - Chairperson	In-person
10	Patricia Anne ARNDT	Owner - Patricia Anne ARNDT	In-person
11	Frenchman Nominees Pty Ltd atf Bruneton S/Fund	Proxy - Chairperson	In-person
12	Amanda Lorraine CHITTICK	Proxy - Chairperson (Enduring)	In-person
17	Frenchman Nominees Pty Ltd atf Bruneton S/Fund	Proxy - Chairperson	In-person
18	Siripen FA-ARUNSAWAT	Proxy - Chairperson (Enduring)	In-person
23	Elizabeth Rae TUCKER	Proxy - Chairperson	In-person
29	Syn-Min PUI & Monica TING	Proxy - Chairperson (Enduring)	In-person
31	Ms Katrinka Elena D'Souza	Proxy - Kennedy D'Souza (Enduring)	In-person
36	Siew Kui Liew	Proxy - Strata Manager (Enduring)	In-person
39	Vivien Marie SPITZ & Camille Jeanne CHEVRIER	Proxy - Vivien Spitz	In-person
40	Frenchman Nominees P/L atf Bruneton S/Fund	Proxy - Chairperson	In-person
42	Siew Kui Liew	Proxy - Strata Manager (Enduring)	In-person
44	Mr Darius Khadembaschi	Proxy - Chairperson (Enduring)	In-person
45	Steven Daniel BELL	Proxy - Chairperson (Enduring)	In-person

46	Mr Ajay & Mrs Cheryl-Lynne Mothiram	Proxy - Chairperson (Enduring)	In-person
50	Frenchman Nominees P/L atf Bruneton S/Fund	Proxy - Chairperson (Enduring)	In-person
53	Mr Kennedy D'Souza	Owner - Kennedy D'Souza	In-person
60	Siew Kui Liew	Proxy - Strata Manager (Enduring)	In-person
63	Mr Kennedy D'Souza	Owner - Kennedy D'Souza	In-person
67	Mr Kennedy D'Souza	Owner - Kennedy D'Souza	In-person
69	Frank & Margaretha Fontana	Proxy - Chairperson (Enduring)	In-person
70	Ms Diana Retel	Proxy - Chairperson (Enduring)	In-person
71	Mr Vladimir & Mrs Melanija Jokic	Proxy - Chairperson (Enduring)	In-person
72	Juanita Hui Leen Teoh	Proxy - Chairperson	In-person
73	Mr Kennedy D'Souza	Owner - Kennedy D'Souza	In-person
74	Ms Eleanor Wong	Proxy - Chairperson (Enduring)	In-person
82	Frenchman Nominees P/L atf Bruneton S/Fund	Proxy - Chairperson (Enduring)	In-person
87	Siew Kui Liew	Proxy - Strata Manager (Enduring)	In-person
88	Siew Kui Liew	Proxy - Strata Manager (Enduring)	In-person
89	Mr Steven Retel	Proxy - Chairperson (Enduring)	In-person
90	Ms Elizabeth Tucker	Proxy - Chairperson	In-person
94	Chiew Yin & Chiew Khuik Pui	Proxy - Strata Manager (Enduring)	In-person
96	Siew Kui Liew	Proxy - Strata Manager (Enduring)	In-person
97	Ms Elizabeth Tucker	Proxy - Chairperson	In-person
98	Mrs Mary Retel	Proxy - Chairperson (Enduring)	In-person
101	Frenchman Nominees P/L atf Bruneton S/Fund	Proxy - Chairperson (Enduring)	In-person
104	Mrs Melanija Jokic	Proxy - Chairperson (Enduring)	In-person
105	Timothy Hui Chong Teoh & Peter Malcolm Roberts	Proxy - Chairperson	In-person
107	Juanita Hui Leen Teoh	Proxy - Chairperson	In-person
114	Mr Kennedy D'Souza	Owner - Kennedy D'Souza	In-person
117	Blaid Thomas NELLI	Owner - Blaid Thomas NELLI	In-person
121	Kwong Wong & Bee Teo	Proxy - Bee Eng Teo	In-person

125	Mr Kennedy D'Souza	Owner - Kennedy D'Souza	In-person
130	Mr Steven Bell	Proxy - Chairperson (Enduring)	In-person
131	Mr Kennedy D'Souza	Owner - Kennedy D'Souza	In-person
135	Dragica Acas	Owner - Dragica Acas	In-person
137	Mr Dennis George & Mrs Tricia Ann McDonald	Proxy - Chairperson (Enduring)	In-person
142	Mr Abdul Ouffi	Proxy - Dragica Acas	In-person
143	Frenchman Nominees P/L atf Bruneton S/Fund	Proxy - Chairperson (Enduring)	In-person
149	Atsuyuki Nakabeppu	Proxy - Chairperson (Enduring)	In-person
157	Mr Vincent Blagotinsek	Proxy - Chairperson (Enduring)	In-person
164	Mr Kevin & Mrs Vanessa O'Brien	Proxy - Chairperson (Enduring)	In-person
166	Lisinia De Los Dolores ZAPATA	Proxy - Chairperson (Enduring)	In-person
175	Ms Ewa Milewska	Proxy - Chairperson (Enduring)	In-person

Apologies

Lot 122 - Alice Chin

Invitees

Bianca Pinzone 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.

1. Confirmation of the Minutes of the Previous Meeting

Submitted by Committee | Ordinary resolution

That the minutes of the last General Meeting held on 21/08/2024 be verified as true and correct.

RESOLUTION PASSED

2. Consideration of Accounts

Submitted by Committee | Ordinary resolution

That the statement of accounts for the financial year ending 30/06/2026, as attached to the notice of meeting, be accepted.

RESOLUTION PASSED

3. Election of Council

Submitted by Committee | Ordinary resolution

That the number of members of the council be 4.

The chairperson received the following eligible nominations:

- **Lot 10** - Patricia Arndt
- **Lot 39** - Vivien Spitz
- **Lot 53** - Dominic D'Souza
- **Lot 135** - Dragica Acas

As the number of eligible nominees was equal to the number of members of the council, the chairperson declared those nominees to be elected members of the council.

RESOLUTION PASSED

4. Presentation of Insurance Certificates

Submitted by Committee | Ordinary resolution

The insurance Certificate of Currency and Schedule of Insurance, as attached to the notice of meeting, was noted.

RESOLUTION PASSED

5. Replacement Sum Insured

Submitted by Committee | Ordinary resolution

That the insurance policy be renewed at the sum indexed by the insurer if offered, otherwise at the current sum insured.

It was noted that at the next AGM the strata company will consider obtaining a valuation for insurance purposes.

RESOLUTION PASSED

6. Authorisation for Execution of Documents & Affixing Common Seal

Submitted by Committee | Ordinary resolution

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).

RESOLUTION PASSED

7. Debt Recovery Procedure

Submitted by Committee | Ordinary resolution

That the Debt Recovery Policy & Procedure attached to the notice of meeting be accepted as the Debt Recovery Policy & Procedure for the Strata Company to apply to overdue levy contributions.

RESOLUTION PASSED

8. Expenditure Budget

Submitted by Committee | Ordinary resolution

a) That the proposed expenditure budget for the period 01/07/2025 to 30/06/2026, as attached to the notice of meeting, 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.

RESOLUTION PASSED

9. Administrative Fund Levy

Submitted by Committee | Ordinary resolution

That the Strata Company raises a total of \$456,720.00 including GST (if applicable) as an administrative fund levy, due and payable in advance as per the Owners Summary – Contribution Schedule attached to the notice of meeting, and that the contributions are to continue being raised on the same dates in the following year and at the same rate until otherwise determined at the next Annual General Meeting.

RESOLUTION PASSED

10. Reserve Fund Levy

Submitted by Committee | Ordinary resolution

That the Strata Company raises a total of \$103,800.17 including GST (if applicable) as a reserve fund levy, due and payable in advance as per the Owners Summary – Contribution Schedule attached to the notice of meeting, and that the contributions are to continue being raised on the same dates in the following year and at the same rate until otherwise determined at the next Annual General Meeting.

RESOLUTION PASSED

11. General Business

11.1 Lift Upgrade Discussion

Patricia Arndt addressed the meeting and explained that recently, City Lifts inspected the Bey Apartments lifts following recent faults, identifying a “Drive Time Fault” which was resolved after a reset. City Lifts recommended urgent upgrades to controllers and replacement of heavy doors to improve reliability.

Since City Lifts began servicing the building in September 2020, they have attended 163 callouts, many linked to doors not fully closing. It was noted that the old controllers only try closing the doors once, causing faults when doors don't latch properly. Additionally, the heavy doors run on worn rollers and tracks, creating bumps that prevent smooth closing. Technicians strongly recommend lighter doors for better reliability.

The recent inspection also showed ongoing electronic faults. It was noted that a key controller component is faulty. This component is obsolete and cannot be repaired, therefore requiring a full replacement of the controllers. If the controller fails, the lifts will stop working indefinitely.

It was noted that this work is a high priority, and the Council of Owners are strongly recommending the work be completed as soon as practicable.

The strata company was unable to authorise the work, or the special levy to proceed at the AGM. However, the CoO wanted to make Owners aware of the matter and that a special levy will likely need to be raised (noting this is required to be voted on by all owners and approved by majority vote at a general meeting pursuant with the Strata Titles Act 1985).

The quoted works (approx. \$405,978.58 incl. GST) include replacement of hoisting ropes, safety devices, signage, governor switches, landing buttons, controllers for both lifts, and door upgrades. City Lifts also offered a 2-year payment plan totalling \$432,312 (incl. 8% interest).

Bianca Pinzone (Emerson Raine) addressed the meeting and explained that City Lifts have confirmed the work will take 4 weeks per lift, and that the lifts are proposed to be repaired one at a time to ensure that there is always one working lift during the repair period. Additionally, City Lifts have confirmed there would be an approx. 10 week period in the lead up to work commencing (to allow for parts to be ordered and delivered and the work to be scheduled).

The following funding options were discussed:

- **Option A:** That the Owners use the entirety of the reserve fund. It was noted that whilst this is possible, the Council of Owners cannot recommend depleting the reserve fund due to the age and size of the building.
- **Option B:** That the Owners raise a special levy for either the full cost of the work, or 50% of the work (using 50% of the reserve fund for the remaining half).

The consensus was to seek another quote, and to fund works through a combination of a special levy (50%) and reserve fund surplus (50%).

Blaid Nelli suggested considering interior lift upgrades to increase durability and reduce vandalism, to be reviewed by the CoO.

The CoO will review feedback received at the meeting and liaise with Emerson Raine on the next steps in proceeding with the work.

11.2 Recovery By-law

It was discussed and agreed that the CoO investigate implementing a recoveries by-law.

11.3 Motorcycle Bays

It was noted that motorcycle bays have been added to the car park and there may be an opportunity to add additional bays. This will be reviewed by the CoO.

Meeting Closure

There being no further business, the meeting was closed at 8:17pm

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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Administrative Fund

	Approved Budget (01/07/2025-30/06/2026)	Current Actual (01/07/2024-30/06/2025)	Current Budget (01/07/2024-30/06/2025)
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Income

Interest on Arrears	\$0.00	\$4,922.77	\$0.00
Levy Income	\$415,200.00	\$415,204.20	\$415,200.00
Receivable--Common Laundry	\$45,000.00	\$43,772.72	\$45,000.00
Record Inspection/Copies of Material Fees	\$0.00	\$200.00	\$0.00
Recovery--Access Device Orders	\$0.00	\$1,577.35	\$0.00
Status Certificate Fees	\$0.00	\$6,160.00	\$0.00
Tax Refund	\$0.00	\$627.00	\$0.00

Total Admin Fund Income

	\$460,200.00	\$472,464.04	\$460,200.00
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Expense

Admin--Accounting--Services	\$1,700.00	\$1,620.00	\$1,700.00
Admin--Bank Charges	\$5,000.00	\$2,084.43	\$2,700.00
Admin--Debt Recovery Charges	\$0.00	\$67.72	\$0.00
Admin--Status Certificate Fees	\$0.00	\$5,880.00	\$0.00
Admin--Telephone Charges	\$1,000.00	\$693.10	\$1,300.00
Consultants--Legal	\$5,000.00	\$184.09	\$5,000.00
Insurance--Premiums	\$60,000.00	\$55,454.79	\$75,000.00
Legal Fees	\$0.00	\$(85.00)	\$0.00
Management--Strata Management	\$78,000.00	\$78,000.00	\$78,000.00
Management--Strata Management--Additional	\$0.00	\$754.52	\$0.00
R&M Amenities--Common Laundry	\$7,000.00	\$6,621.15	\$5,000.00
R&M Building Repairs	\$75,000.00	\$72,329.81	\$70,000.00
R&M Cleaning/Caretaking	\$72,000.00	\$71,875.85	\$50,000.00
R&M Fire Protection	\$15,000.00	\$12,760.96	\$16,500.00
R&M Fire Protection--Alarm Monitoring	\$10,000.00	\$8,395.00	\$10,000.00
R&M Grounds--Lawns/Gardening	\$7,000.00	\$6,647.00	\$7,000.00
R&M Hydraulic Services--Repairs/Replacements	\$25,000.00	\$29,260.74	\$20,000.00
R&M Lifts	\$20,000.00	\$24,179.29	\$13,000.00
R&M Pest/Vermin Control	\$3,000.00	\$4,377.26	\$1,000.00
R&M Security--Access Device Stock Orders	\$0.00	\$1,456.35	\$0.00
R&M Security--Gates/Doors/Intercom/CCTV	\$3,000.00	\$9,052.52	\$1,500.00
Security Services--Guards/Patrols	\$25,000.00	\$20,858.76	\$20,000.00
Utility--Electricity	\$32,000.00	\$29,467.12	\$30,000.00
Utility--Gas	\$11,000.00	\$9,644.68	\$10,000.00
Utility--Water & Sewerage	\$38,000.00	\$35,595.09	\$43,000.00

Total Admin Fund Expense

	\$493,700.00	\$487,175.23	\$460,700.00
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TOTAL ADMIN LEVY INCOME

	\$415,200.00	\$415,204.20	\$415,200.00
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ADD: ADMIN GST

	\$41,520.00		\$41,520.00
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TOTAL ADMIN BUDGET

	\$456,720.00		\$456,720.00
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Emerson Raine Company
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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Administrative Fund

Approved Budget	Current Actual	Current Budget
(01/07/2025-30/06/2026)	(01/07/2024-30/06/2025)	(01/07/2024-30/06/2025)

Opening Balance as at 01/07/2025	\$158,154.29
ADD: Total Proposed Income	\$460,200.00
LESS: Total Proposed Expenses	\$493,700.00
Estimated Closing Balance as at 30/06/2026	\$124,654.29

Proposed New Admin Levies from 01/10/2025	\$414,119.23
ADD: Admin GST	\$41,411.92
Total Proposed New Admin Levies from 01/10/2025	\$455,531.15

Emerson Raine Company
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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Reserve Fund	Approved Budget (01/07/2025-30/06/2026)	Current Actual (01/07/2024-30/06/2025)	Current Budget (01/07/2024-30/06/2025)
Income			
IBD Interest	\$0.00	\$15,404.52	\$0.00
Interest on Arrears	\$0.00	\$2,442.52	\$0.00
Levy Income	\$94,363.79	\$94,362.84	\$94,363.79
Total Reserve Fund Income	\$94,363.79	\$112,209.88	\$94,363.79
Expense			
Capital Works--Building Repairs	\$50,000.00	\$0.00	\$0.00
Capital Works--Fire Protection Equipment	\$0.00	\$31,137.32	\$30,000.00
Capital Works--Lift Upgrades/Replacement	\$410,000.00	\$0.00	\$0.00
Capital Works--Mechanical Equipment	\$16,000.00	\$0.00	\$0.00
Maint Bldg- Doors and Windows	\$120,000.00	\$42,172.60	\$160,000.00
Total Reserve Fund Expense	\$596,000.00	\$73,309.92	\$190,000.00
TOTAL RESERVE LEVY INCOME	\$94,363.79	\$94,362.84	\$94,363.79
ADD: RESERVE GST	\$9,436.38		\$9,436.38
TOTAL RESERVE BUDGET	\$103,800.17		\$103,800.17
 Opening Balance as at 01/07/2025	 \$475,984.24		
ADD: Total Proposed Income	\$94,363.79		
LESS: Total Proposed Expenses	\$596,000.00		
Estimated Closing Balance as at 30/06/2026	\$(25,651.97)		
 Proposed New Reserve Levies from 01/10/2025	 \$94,075.90		
ADD: Reserve GST	\$9,407.59		
Total Proposed New Reserve Levies from 01/10/2025	\$103,483.49		

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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Budget Summary (01/07/2025-30/06/2026)

	Approved	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Administrative Fund	\$456,720.00	\$115,369.89	\$113,784.67	\$113,784.67	\$113,784.67	\$456,723.90	\$114,179.95
Reserve Fund	\$103,800.17	\$26,266.61	\$25,844.63	\$25,844.63	\$25,844.63	\$103,800.50	\$25,950.25
Contribution Schedule Total	\$560,520.17	\$141,636.50	\$139,629.30	\$139,629.30	\$139,629.30	\$560,524.40	\$140,130.20
Amount to Collect	\$560,520.17	\$141,636.50	\$139,629.30	\$139,629.30	\$139,629.30	\$560,524.40	\$140,130.20

Emerson Raine Company
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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Levy Adjustment Summary (01/07/2025-30/06/2026)

Contribution Schedule			Aggregate Units of Entitlement (UOE) - 3088		
Due Date	Levy Period	Admin	Reserve	Total	
01/07/2025	01/07/2025 - 30/09/2025	\$37.36	\$8.51	\$45.87	Pre Issued
01/10/2025	01/10/2025 - 31/12/2025	\$36.85	\$8.37	\$45.22	
01/01/2026	01/01/2026 - 31/03/2026	\$36.85	\$8.37	\$45.22	
01/04/2026	01/04/2026 - 30/06/2026	\$36.85	\$8.37	\$45.22	
Financial Year Total per Units of Entitlement		\$147.90	\$33.61	\$181.52	
Financial Year Aggregate		\$456,723.90	\$103,800.50	\$560,524.40	
Approved Budget Amount		\$456,720.00	\$103,800.17	\$560,520.17	
01/07/2026	01/07/2026 - 30/09/2026	\$36.98	\$8.40	\$45.38	Pre Issue Next Year
Next Year Pre Issue Aggregate		\$114,179.95	\$25,950.25	\$140,130.20	

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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
2*	B1*	16	Casey Lawrence BASIRE						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
3*	B3*	10	Rosalie Meril McNicol as Executor of the Will of Donald Stewart Gilmour						
Contribution Schedule									
Admin				\$373.59	\$368.46	\$368.46	\$368.46	\$1,478.97	\$369.76
Reserve				\$85.06	\$83.69	\$83.69	\$83.69	\$336.13	\$84.04
Contribution Schedule Total				\$458.65	\$452.15	\$452.15	\$452.15	\$1,815.10	\$453.80
Owner Admin Total				\$373.59	\$368.46	\$368.46	\$368.46	\$1,478.97	\$369.76
Owner Sinking Total				\$85.06	\$83.69	\$83.69	\$83.69	\$336.13	\$84.04
Owner Consolidated Total				\$458.65	\$452.15	\$452.15	\$452.15	\$1,815.10	\$453.80
4*	1*	17	Hooi Boon TAN						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
5*	2*	17	Dragica ACAS						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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

Emerson Raine Company
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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Owner Summary (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
6*	3*	16	Veronika SAJOVA						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
7*	4*	12	Dilip Yadav JAMBULA & Harshitha Hanumantharayappa YADAV						
Contribution Schedule Admin				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Reserve				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Contribution Schedule Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
Owner Admin Total				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Owner Sinking Total				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Owner Consolidated Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
8*	5*	17	Liyong GU						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
9*	6*	16	Slavko MUTAVDZIC						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
10*	7*	12	Patricia Anne ARNDT						
Contribution Schedule Admin				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Reserve				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Contribution Schedule Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
Owner Admin Total				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Owner Sinking Total				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Owner Consolidated Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
11*	8*	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund						
Contribution Schedule Admin				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Reserve				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Contribution Schedule Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
Owner Admin Total				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Owner Sinking Total				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Owner Consolidated Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
12*	9*	16	Amanda Lorraine CHITTICK						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
13*	10*	17	Calista Raven Pemberton						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
14*	11*	16	Zuhair Khaleel MUHSEN						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
15*	12*	16	Jack Anthony LOMBO						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
16*	14*	17	Collin & Willyn Bantilan Holding Pty Ltd						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
17*	16*	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund						
Contribution Schedule Admin				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Reserve				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Contribution Schedule Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Owner Sinking Total				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Owner Consolidated Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
18*	15*	16	Siripen FA-ARUNSAWAT						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
19*	17*	17	Alexander Thomas PRAGNELL						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
20*	18*	17	Gorokgodage Don Rajitha GUNARATNE						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
21*	101*	17	Brent Jeremy Munro & Jamie Carl Olsen						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
22*	102*	17	Umberto TROMBETTA						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
23*	103*	16	Elizabeth Rae TUCKER						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
24*	104*	12	Jordan Darryl Louis HOWRIE						
Contribution Schedule Admin				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Reserve				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Contribution Schedule Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
Owner Admin Total				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Owner Sinking Total				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Owner Consolidated Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
25*	105*	17	Martyn James SYMONS						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
26*	106*	16	Ashton John BAILEY						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
27*	107*	12	Nurliza Binti Md AZZAM & Martin Manoj RICHARD						
Contribution Schedule Admin				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Reserve				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Contribution Schedule Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
Owner Admin Total				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Owner Sinking Total				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Owner Consolidated Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
28*	108*	12	Geoffrey James TUCKER						
Contribution Schedule Admin				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Reserve				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Contribution Schedule Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
Owner Admin Total				\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
Owner Sinking Total				\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
Owner Consolidated Total				\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
29*	109*	16	Syn-Min PUI & Monica TING						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
30*	110*	17	Sasa GAJIC						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
31*	111*	16	Ms Katrinka Elena D'Souza						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
32*	112*	16	Jianguang GUO						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
33*	114*	17	Mr Qian Lin						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
			Owner Admin Total	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Owner Sinking Total	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Owner Consolidated Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
34*	116*	12	Omar DIDAN & Jinane HAOUCHAR						
			Contribution Schedule Admin	\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
			Reserve	\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
			Contribution Schedule Total	\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
			Owner Admin Total	\$448.33	\$442.17	\$442.17	\$442.17	\$1,774.84	\$443.71
			Owner Sinking Total	\$102.07	\$100.43	\$100.43	\$100.43	\$403.36	\$100.84
			Owner Consolidated Total	\$550.40	\$542.60	\$542.60	\$542.60	\$2,178.20	\$544.55
35*	115*	16	Deirdre Carmel WEIR & David Charles Andrew EVANS						
			Contribution Schedule Admin	\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
			Reserve	\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
			Contribution Schedule Total	\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
			Owner Admin Total	\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
			Owner Sinking Total	\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
			Owner Consolidated Total	\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
36*	118*	17	Siew Kui Liew						
			Contribution Schedule Admin	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Reserve	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Contribution Schedule Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
			Owner Admin Total	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Owner Sinking Total	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Owner Consolidated Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
37*	117*	17	Timothy John KNIGHT						
			Contribution Schedule Admin	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Reserve	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Contribution Schedule Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
38*	201*	17	Kin Eng CHIN						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
39*	202*	17	Vivien Marie SPITZ & Camille Jeanne CHEVRIER						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
40*	203*	16	Frenchman Nominees P/L atf Bruneton S/Fund						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
41*	204*	13	Rose Wee-Yein Chia						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95

Disclaimer: There may be differences in contribution schedule totals 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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
42*	205*	17	Siew Kui Liew						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
43*	206*	16	Brandon Kimani GICHOMO						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
44*	207*	13	Mr Darius Khadembaschi						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
45*	208*	13	Steven Daniel BELL						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
46*	209*	16	Mr Ajay & Mrs Cheryl-Lynne Mothiram						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
47*	210*	17	William Edward Bradbury						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
48*	211*	16	Piyapat Buranapattama						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
49*	212*	16	Neall Edward SEARLE						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
			Owner Admin Total	\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
			Owner Sinking Total	\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
			Owner Consolidated Total	\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
50*	214*	17	Frenchman Nominees P/L atf Bruneton S/Fund						
			Contribution Schedule Admin	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Reserve	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Contribution Schedule Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
			Owner Admin Total	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Owner Sinking Total	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Owner Consolidated Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
51*	216*	13	Luke John Harsley						
			Contribution Schedule Admin	\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
			Reserve	\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
			Contribution Schedule Total	\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
			Owner Admin Total	\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
			Owner Sinking Total	\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
			Owner Consolidated Total	\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
52*	215*	16	Mr Stefan Norgaard & Mr Timothy Rowberry						
			Contribution Schedule Admin	\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
			Reserve	\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
			Contribution Schedule Total	\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
			Owner Admin Total	\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
			Owner Sinking Total	\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
			Owner Consolidated Total	\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
53*	218*	17	Mr Kennedy D'Souza						
			Contribution Schedule Admin	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Reserve	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Contribution Schedule Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
54*	217*	17	Kheat Moi Ang						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
55*	301*	17	Manuel ZOGNO & Giada BRAGHINI						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
56*	302*	17	Caroline Symes						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
57*	303*	16	TCRG Property Holdings Pty Ltd						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05

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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Owner Summary (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
58*	304*	13	Mr Graham Magee						
Contribution Schedule									
Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
59*	305*	17	Anne PALMER						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
60*	306*	16	Siew Kui Liew						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
61*	307*	13	Thoai Phan Ha						
Contribution Schedule									
Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
62*	308*	13	Anne PALMER						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
63*	309*	16	Mr Kennedy D'Souza						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
64*	310*	17	Danielle Louise BARBOSA & Marcelo Lima BARBOSA Junior						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
65*	311*	16	Nurliza Azzam & Martin Richards						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
66*	312*	16	Eng Chuan Tan						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
67*	314*	17	Mr Kennedy D'Souza						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
68*	315*	16	Milan Kranjc						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
69*	316*	13	Frank & Margaretha Fontana						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
70*	317*	17	Ms Diana Retel						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
71*	318*	17	Mr Vladimir & Mrs Melanija Jokic						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
72*	401*	17	Juanita Hui Leen Teoh						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
73*	402*	17	Mr Kennedy D'Souza						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
74*	403*	16	Ms Eleanor Wong						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
75*	404*	13	Robert Joseph & Katrina Jane GIBSON						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
76*	405*	17	Sonia Shanxu CHEN						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
77*	406*	16	Mary FURESH						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
78*	407*	13	Liyong Gu						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
79*	408*	13	Mrs Mary Furesh						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
80*	409*	16	George Endean Harrison						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
81*	410*	17	David Alexander RICHARDS						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
82*	411*	16	Frenchman Nominees P/L atf Bruneton S/Fund						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
83*	412*	16	Kye Andrew FRICKER						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
84*	414*	17	Jose San Gabriel Angeles & Maria Ruby Molina Angeles						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
85*	416*	13	BYP Holdings Pty Ltd atf BYP Family Trust						
Contribution Schedule									
Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
86*	415*	16	Mr Jolyon & Ms Lesley Harvey						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
87*	418*	17	Siew Kui Liew						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
88*	417*	17	Siew Kui Liew						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
89*	501*	17	Mr Steven Retel						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
90*	502*	17	Ms Elizabeth Tucker						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
91*	503*	16	Venturini Nominees Pty Ltd						
Contribution Schedule									
Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
92*	504*	13	Chenbo YU						
Contribution Schedule									
Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
93*	505*	17	Tida JULWATILERT						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
94*	506*	16	Chiew Yin & Chiew Khuik Pui						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
95*	507*	13	Ms Amy Ting						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
96*	508*	13	Siew Kui Liew						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
97*	509*	16	Ms Elizabeth Tucker						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
98*	510*	17	Mrs Mary Retel						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
99*	511*	16	Neall Edward SEARLE						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
Owner Admin Total				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Owner Sinking Total				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Owner Consolidated Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
100*	512*	16	Slavko Mutavdzic						
Contribution Schedule Admin				\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
Reserve				\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
Contribution Schedule Total				\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
			Owner Admin Total	\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
			Owner Sinking Total	\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
			Owner Consolidated Total	\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
101*	514*	17	Frenchman Nominees P/L atf Bruneton S/Fund						
			Contribution Schedule Admin	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Reserve	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Contribution Schedule Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
			Owner Admin Total	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Owner Sinking Total	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Owner Consolidated Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
102*	516*	13	Yue Xiu Su						
			Contribution Schedule Admin	\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
			Reserve	\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
			Contribution Schedule Total	\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
			Owner Admin Total	\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
			Owner Sinking Total	\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
			Owner Consolidated Total	\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
103*	515*	16	ZAK Holdings (WA) Pty Ltd						
			Contribution Schedule Admin	\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
			Reserve	\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
			Contribution Schedule Total	\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
			Owner Admin Total	\$597.75	\$589.54	\$589.54	\$589.54	\$2,366.37	\$591.59
			Owner Sinking Total	\$136.10	\$133.91	\$133.91	\$133.91	\$537.83	\$134.46
			Owner Consolidated Total	\$733.85	\$723.45	\$723.45	\$723.45	\$2,904.20	\$726.05
104*	518*	17	Mrs Melanija Jokic						
			Contribution Schedule Admin	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Reserve	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Contribution Schedule Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
105*	517*	17	Timothy Hui Chong Teoh & Peter Malcolm Roberts						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
106*	601*	18	Joanna Jane LAMOND						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
107*	602*	18	Juanita Hui Leen Teoh						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
108*	603*	17	Mr Robert Fernihough						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
109*	604*	13	Wee Kiat Low						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
110*	605*	18	Timothy John KNIGHT						
Contribution Schedule Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
111*	606*	17	Erin Andrew Fong & Marie Jade Melissa Li Tin Kong Kit Wah						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
112*	607*	13	Chau Hiung CHIN						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
113*	608*	13	Cameron McLaren Wilson BOYLE						
Contribution Schedule									
Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
114*	609*	17	Mr Kennedy D'Souza						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
115*	610*	18	Mr Yow Chia						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
116*	611*	17	William John Leonard LYONS						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
117*	612*	17	Blaid Thomas NELLI						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
118*	614*	18	Vladislav Gavrikov						
Contribution Schedule Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
119*	616*	13	Ms Li Khuen Yong & Mr Wajih Syma						
Contribution Schedule Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
120*	615*	17	Horacio Alfredo Berri						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
121*	618*	18	Kwong Wong & Bee Teo						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
122*	617*	18	Alice Su Moi CHIN						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
123*	701*	18	James Hampton MANNING & Sandra Melanie COLENBRANDER						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
124*	702*	18	Athapattu Mudiyansele Gayani Anuruddhika DHARMARATHNE & Kariyawasam Majuwana Gamage Don Gayan Sanjeewa WIJESINGHE						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
			Reserve	\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
			Contribution Schedule Total	\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
			Owner Admin Total	\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
			Owner Sinking Total	\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
			Owner Consolidated Total	\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
125*	703*	17	Mr Kennedy D'Souza						
			Contribution Schedule Admin	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Reserve	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Contribution Schedule Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
			Owner Admin Total	\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
			Owner Sinking Total	\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
			Owner Consolidated Total	\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
126*	704*	13	Lynn YI TAN & Hong WEE AW						
			Contribution Schedule Admin	\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
			Reserve	\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
			Contribution Schedule Total	\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
			Owner Admin Total	\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
			Owner Sinking Total	\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
			Owner Consolidated Total	\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
127*	705*	18	Joshua Luke WHITE & Sophie Jane WHITE						
			Contribution Schedule Admin	\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
			Reserve	\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
			Contribution Schedule Total	\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
			Owner Admin Total	\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
			Owner Sinking Total	\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
			Owner Consolidated Total	\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
128*	706*	17	Rama Reddy Kovvuri Sai						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
129*	707*	13	Maree Louise SEARLE						
Contribution Schedule									
Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
130*	708*	13	Mr Steven Bell						
Contribution Schedule									
Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
131*	709*	17	Mr Kennedy D'Souza						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
132*	710*	17	Jaap Hekker						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
133*	711*	17	Darat Darwin						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
134*	712*	17	Aaron Jude GRECH						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
135*	714*	18	Dragica Acas						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
136*	716*	13	Robert Ching Kong CHEUNG & Lanny Pranolo LEMAN						
Contribution Schedule									
Admin				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Reserve				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Contribution Schedule Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
Owner Admin Total				\$485.67	\$479.00	\$479.00	\$479.00	\$1,922.67	\$480.70
Owner Sinking Total				\$110.58	\$108.80	\$108.80	\$108.80	\$436.98	\$109.25
Owner Consolidated Total				\$596.25	\$587.80	\$587.80	\$587.80	\$2,359.65	\$589.95
137*	715*	17	Mr Dennis George & Mrs Tricia Ann McDonald						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
138*	718*	18	Mr Luke Bouwman						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
139*	717*	18	Jye Murray PEACOCK						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80

Disclaimer: There may be differences in contribution schedule totals 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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
140*	801*	18	Mr Grant & Mrs Penelope Barrow						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
141*	802*	18	Mum Resource Pty Ltd						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
142*	803*	17	Mr Abdul Ouffi						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
143*	804*	14	Frenchman Nominees P/L atf Bruneton S/Fund						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30

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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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Owner Summary (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
144*	805*	17	Marcello SULAS						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
145*	806*	18	Wanchai Jaturao-Pat						
Contribution Schedule Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
146*	807*	14	Kai Peng CHONG & Lee Wah CHONG						
Contribution Schedule Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
147*	808*	14	Mr Marek K & Ms Teresa B Borowik						
Contribution Schedule Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30

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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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Owner Summary (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
148*	809*	17	Desiree Ann Ferrao & Gerard Francis Ferrao						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
149*	810*	18	Atsuyuki Nakabeppu						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
150*	811*	17	Alfred BONNICI & Michelle Ann WATTERS						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
151*	812*	17	Liyong Gu						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

Disclaimer: There may be differences in contribution schedule totals due to rounding to nearest \$0.05

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
152*	814*	18	Frederic Henri Louis Capitan						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
153*	816*	14	Kong Ping Xie & Xiao Jun Ye						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
154*	815*	17	Ralph Barry BANNISTER-SCRIVEN						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
155*	818*	18	Robert Ching Kong CHEUNG & Lanny Pranolo LEMAN						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
156*	817*	18	Sarah Alexandrou, Zoe Alexandrou and Kristala Alexandrou						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
157*	901*	18	Mr Vincent Blagotinsek						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
158*	902*	18	Shane David Foster						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
159*	903*	17	Slavko Mutavdzic						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
160*	904*	14	Vergara Pty Ltd						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
161*	905*	18	Wai Kei CHAU						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
162*	906*	17	Shin Khee-Ho						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
163*	907*	14	Mr Jing Cao						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30

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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
164*	908*	14	Mr Kevin & Mrs Vanessa O'Brien						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
165*	909*	17	Ms Tihana Vojnovic						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
166*	910*	18	Lisinia De Los Dolores ZAPATA						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
167*	911*	17	Mr Robert Fernihough						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
168*	912*	17	Sharad Gokhale						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
169*	914*	18	Keith Stuart PLAISTED						
Contribution Schedule Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
170*	916*	14	Elizabeth UNDERHILL & Ashley UNDERHILL						
Contribution Schedule Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
171*	915*	17	Louise Patricia						
Contribution Schedule Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
172*	918*	18	Mr Bo Peng						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
173*	917*	18	Kye Andrew FRICKER						
Contribution Schedule									
Admin				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Reserve				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Contribution Schedule Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
Owner Admin Total				\$672.49	\$663.25	\$663.25	\$663.25	\$2,662.24	\$665.54
Owner Sinking Total				\$153.11	\$150.65	\$150.65	\$150.65	\$605.06	\$151.26
Owner Consolidated Total				\$825.60	\$813.90	\$813.90	\$813.90	\$3,267.30	\$816.80
174*	1001*	19	Thomas Charles DAVIES						
Contribution Schedule									
Admin				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Reserve				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Contribution Schedule Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
Owner Admin Total				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Owner Sinking Total				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Owner Consolidated Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
175*	1002*	19	Ms Ewa Milewska						
Contribution Schedule									
Admin				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Reserve				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Contribution Schedule Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Owner Sinking Total				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Owner Consolidated Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
176*	1003*	17	Mr Brian Arundell						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
177*	1004*	14	Christopher Lee BUTTERS						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
178*	1005*	19	Anton KLARIN						
Contribution Schedule									
Admin				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Reserve				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Contribution Schedule Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
Owner Admin Total				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Owner Sinking Total				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Owner Consolidated Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
179*	1006*	17	Mr John & Mrs Lesley Scott						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45

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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 (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
180*	1007*	14	Yip Lai FOO						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
181*	1008*	14	Kim Thu CHEW						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
182*	1009*	17	Sarah Jane Ware						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
183*	1010*	19	Mr William Bradbury						
Contribution Schedule									
Admin				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Reserve				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Contribution Schedule Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20

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

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Owner Summary (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Owner Sinking Total				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Owner Consolidated Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
184*	1011*	17	Mr Martin Manoj Richard & Ms Nurliza Binti Md Azzam						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
185*	1012*	17	May Chen Ng						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
186*	1014*	19	Gibuno Pty Ltd						
Contribution Schedule									
Admin				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Reserve				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Contribution Schedule Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
Owner Admin Total				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Owner Sinking Total				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Owner Consolidated Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
187*	1016*	14	Ms Zahra Peggs						
Contribution Schedule									
Admin				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Reserve				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Contribution Schedule Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30

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

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Owner Summary (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
Owner Admin Total				\$523.07	\$515.88	\$515.88	\$515.88	\$2,070.71	\$517.65
Owner Sinking Total				\$119.08	\$117.17	\$117.17	\$117.17	\$470.59	\$117.65
Owner Consolidated Total				\$642.15	\$633.05	\$633.05	\$633.05	\$2,541.30	\$635.30
188*	1015*	17	Lai Poo						
Contribution Schedule									
Admin				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Reserve				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Contribution Schedule Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
Owner Admin Total				\$635.15	\$626.42	\$626.42	\$626.42	\$2,514.41	\$628.59
Owner Sinking Total				\$144.60	\$142.28	\$142.28	\$142.28	\$571.44	\$142.86
Owner Consolidated Total				\$779.75	\$768.70	\$768.70	\$768.70	\$3,085.85	\$771.45
189*	1018*	19	Jorgen Fugl						
Contribution Schedule									
Admin				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Reserve				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Contribution Schedule Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
Owner Admin Total				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Owner Sinking Total				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Owner Consolidated Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
190*	1017*	19	Jorgen Fugl						
Contribution Schedule									
Admin				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Reserve				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Contribution Schedule Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
Owner Admin Total				\$709.83	\$700.08	\$700.08	\$700.08	\$2,810.07	\$702.53
Owner Sinking Total				\$161.62	\$159.02	\$159.02	\$159.02	\$638.68	\$159.67
Owner Consolidated Total				\$871.45	\$859.10	\$859.10	\$859.10	\$3,448.75	\$862.20
191*	19*	25	Chacko Thomas						
Contribution Schedule									
Admin				\$934.00	\$921.17	\$921.17	\$921.17	\$3,697.51	\$924.36
Reserve				\$212.65	\$209.23	\$209.23	\$209.23	\$840.34	\$210.09
Contribution Schedule Total				\$1,146.65	\$1,130.40	\$1,130.40	\$1,130.40	\$4,537.85	\$1,134.45

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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Owner Summary (01/07/2025-30/06/2026) - Consolidated

Lot#	Unit#	UOE	Owner Name	1st Instalment 01/07/2025	2nd Instalment 01/10/2025	3rd Instalment 01/01/2026	4th Instalment 01/04/2026	TOTAL (01/07/2025-30/06/2026)	Next Pre Issue 01/07/2026
			Owner Admin Total	\$934.00	\$921.17	\$921.17	\$921.17	\$3,697.51	\$924.36
			Owner Sinking Total	\$212.65	\$209.23	\$209.23	\$209.23	\$840.34	\$210.09
			Owner Consolidated Total	\$1,146.65	\$1,130.40	\$1,130.40	\$1,130.40	\$4,537.85	\$1,134.45
192*	192*	25	Ms Shuie Han						
			Contribution Schedule Admin	\$934.00	\$921.17	\$921.17	\$921.17	\$3,697.51	\$924.36
			Reserve	\$212.65	\$209.23	\$209.23	\$209.23	\$840.34	\$210.09
			Contribution Schedule Total	\$1,146.65	\$1,130.40	\$1,130.40	\$1,130.40	\$4,537.85	\$1,134.45
			Owner Admin Total	\$934.00	\$921.17	\$921.17	\$921.17	\$3,697.51	\$924.36
			Owner Sinking Total	\$212.65	\$209.23	\$209.23	\$209.23	\$840.34	\$210.09
Total aggregate of UOE 3088			Owner Consolidated Total	\$1,146.65	\$1,130.40	\$1,130.40	\$1,130.40	\$4,537.85	\$1,134.45

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

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Contribution Summary (01/07/2025-30/06/2026)

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
Paid to 30/09/2025				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	\$1,478.97	\$336.13	\$0.00
Paid to 30/09/2025				Total	\$1,478.97	\$336.13	\$1,815.10
4	1	17	Hooi Boon TAN	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
5	2	17	Dragica ACAS	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
6	3	16	Veronika SAJOVA	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				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
Paid to 30/09/2025				Total	\$1,774.84	\$403.36	\$2,178.20
8	5	17	Liyong GU	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
9	6	16	Slavko MUTAVDZIC	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
10	7	12	Patricia Anne ARNDT	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
Paid to 30/06/2025				Total	\$1,774.84	\$403.36	\$2,178.20
11	8	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
Paid to 30/09/2025				Total	\$1,774.84	\$403.36	\$2,178.20
12	9	16	Amanda Lorraine CHITTICK	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
13	10	17	Calista Raven Pemberton	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
14	11	16	Zuhair Khaleel MUHSEN	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
15	12	16	Jack Anthony LOMBO	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
16	14	17	Collin & Willyn Bantilan Holding Pty Ltd	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
17	16	12	Frenchman Nominees Pty Ltd atf Bruneton S/Fund	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
	Paid to 30/09/2025			Total	\$1,774.84	\$403.36	\$2,178.20
18	15	16	Siripen FA-ARUNSAWAT	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
19	17	17	Alexander Thomas PRAGNELL	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
20	18	17	Gorokgodage Don Rajitha GUNARATNE	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
21	101	17	Brent Jeremy Munro & Jamie Carl Olsen	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
22	102	17	Umberto TROMBETTA	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
23	103	16	Elizabeth Rae TUCKER	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
24	104	12	Jordan Darryl Louis HOWRIE	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
	Paid to 30/06/2025			Total	\$1,774.84	\$403.36	\$2,178.20

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
25	105	17	Martyn James SYMONS	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
26	106	16	Ashton John BAILEY	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
27	107	12	Nurliza Binti Md AZZAM & Martin Manoj RICHARD	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
Paid to 30/09/2025				Total	\$1,774.84	\$403.36	\$2,178.20
28	108	12	Geoffrey James TUCKER	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
Paid to 30/09/2025				Total	\$1,774.84	\$403.36	\$2,178.20
29	109	16	Syn-Min PUI & Monica TING	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
30	110	17	Sasa GAJIC	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
31	111	16	Ms Katrinka Elena D'Souza	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
32	112	16	Jianguang GUO	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
33	114	17	Mr Qian Lin	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
34	116	12	Omar DIDAN & Jinane HAOUCHAR	Contribution Schedule	\$1,774.84	\$403.36	\$0.00
Paid to 30/09/2025				Total	\$1,774.84	\$403.36	\$2,178.20
35	115	16	Deirdre Carmel WEIR & David Charles Andrew EVANS	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
36	118	17	Siew Kui Liew	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
37	117	17	Timothy John KNIGHT	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
38	201	17	Kin Eng CHIN	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
39	202	17	Vivien Marie SPITZ & Camille Jeanne CHEVRIER	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
40	203	16	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
41	204	13	Rose Wee-Yein Chia	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
42	205	17	Siew Kui Liew	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
43	206	16	Brandon Kimani GICHOMO	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
44	207	13	Mr Darius Khadembaschi	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
45	208	13	Steven Daniel BELL	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
46	209	16	Mr Ajay & Mrs Cheryl-Lynne Mothiram	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
47	210	17	William Edward Bradbury	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
48	211	16	Piyapat Buranapattama	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20

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

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Contribution Summary (01/07/2025-30/06/2026)

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
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
50	214	17	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
51	216	13	Luke John Harsley	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2024				Total	\$1,922.67	\$436.98	\$2,359.65
52	215	16	Mr Stefan Norgaard & Mr Timothy Rowberry	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
53	218	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
54	217	17	Kheat Moi Ang	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
55	301	17	Manuel ZOGNO & Giada BRAGHINI	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
56	302	17	Caroline Symes	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
57	303	16	TCRG Property Holdings Pty Ltd	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
58	304	13	Mr Graham Magee	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
59	305	17	Anne PALMER	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
60	306	16	Siew Kui Liew	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20

Emerson Raine Company
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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
61	307	13	Thoai Phan Ha	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
62	308	13	Anne PALMER	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
63	309	16	Mr Kennedy D'Souza	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
64	310	17	Danielle Louise BARBOSA & Marcelo Lima BARBOSA Junior	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
65	311	16	Nurliza Azzam & Martin Richards	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
66	312	16	Eng Chuan Tan	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
67	314	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
68	315	16	Milan Kranjc	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
69	316	13	Frank & Margaretha Fontana	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
70	317	17	Ms Diana Retel	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
71	318	17	Mr Vladimir & Mrs Melanija Jokic	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
72	401	17	Juanita Hui Leen Teoh	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85

Emerson Raine Company
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BEY APARTMENTS, 112 Goderich Street EAST PERTH

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
73	402	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
74	403	16	Ms Eleanor Wong	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
75	404	13	Robert Joseph & Katrina Jane GIBSON	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
76	405	17	Sonia Shanxu CHEN	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
77	406	16	Mary FURESH	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
78	407	13	Liyong Gu	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
79	408	13	Mrs Mary Furesh	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
80	409	16	George Endean Harrison	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
81	410	17	David Alexander RICHARDS	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
82	411	16	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/06/2025				Total	\$2,366.37	\$537.83	\$2,904.20
83	412	16	Kye Andrew FRICKER	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
Paid to 30/09/2025				Total	\$2,366.37	\$537.83	\$2,904.20
84	414	17	Jose San Gabriel Angeles & Maria Ruby Molina Angeles	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
85	416	13	BYP Holdings Pty Ltd atf BYP Family Trust	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
86	415	16	Mr Jolyon & Ms Lesley Harvey	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
87	418	17	Siew Kui Liew	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
88	417	17	Siew Kui Liew	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
89	501	17	Mr Steven Retel	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
90	502	17	Ms Elizabeth Tucker	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
91	503	16	Venturini Nominees Pty Ltd	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
92	504	13	Chenbo YU	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
93	505	17	Tida JULWATILERT	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
94	506	16	Chiew Yin & Chiew Khuik Pui	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
95	507	13	Ms Amy Ting	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
96	508	13	Siew Kui Liew	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
97	509	16	Ms Elizabeth Tucker	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
98	510	17	Mrs Mary Retel	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
99	511	16	Neall Edward SEARLE	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
100	512	16	Slavko Mutavdzic	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
101	514	17	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/06/2025			Total	\$2,514.41	\$571.44	\$3,085.85
102	516	13	Yue Xiu Su	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
	Paid to 30/09/2025			Total	\$1,922.67	\$436.98	\$2,359.65
103	515	16	ZAK Holdings (WA) Pty Ltd	Contribution Schedule	\$2,366.37	\$537.83	\$0.00
	Paid to 30/09/2025			Total	\$2,366.37	\$537.83	\$2,904.20
104	518	17	Mrs Melanija Jokic	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
105	517	17	Timothy Hui Chong Teoh & Peter Malcolm Roberts	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85
106	601	18	Joanna Jane LAMOND	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
	Paid to 30/09/2025			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
	Paid to 30/09/2025			Total	\$2,662.24	\$605.06	\$3,267.30
108	603	17	Mr Robert Fernihough	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
	Paid to 30/09/2025			Total	\$2,514.41	\$571.44	\$3,085.85

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
109	604	13	Wee Kiat Low	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
110	605	18	Timothy John KNIGHT	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
111	606	17	Erin Andrew Fong & Marie Jade Melissa Li Tin Kong Kit Wah	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
112	607	13	Chau Hiung CHIN	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
113	608	13	Cameron McLaren Wilson BOYLE	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
114	609	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
115	610	18	Mr Yow Chia	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
116	611	17	William John Leonard LYONS	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
117	612	17	Blaid Thomas NELLI	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
118	614	18	Vladislav Gavrikov	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
119	616	13	Ms Li Khuen Yong & Mr Wajih Syma	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
120	615	17	Horacio Alfredo Berri	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
121	618	18	Kwong Wong & Bee Teo	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				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
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
123	701	18	James Hampton MANNING & Sandra Melanie COLENBRANDER	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
124	702	18	Athapattu Mudiyansele Gayani Anuruddhika DHARMARATHNE & Kariyawasam Majuwana Gamage Don Gayan Sanjeewa WIJESINGHE	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
125	703	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
126	704	13	Lynn YI TAN & Hong WEE AW	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/06/2025				Total	\$1,922.67	\$436.98	\$2,359.65
127	705	18	Joshua Luke WHITE & Sophie Jane WHITE	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
128	706	17	Rama Reddy Kovvuri Sai	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
129	707	13	Maree Louise SEARLE	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
130	708	13	Mr Steven Bell	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
131	709	17	Mr Kennedy D'Souza	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
132	710	17	Jaap Hekker	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
133	711	17	Darat Darwin	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
134	712	17	Aaron Jude GRECH	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
135	714	18	Dragica Acas	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
136	716	13	Robert Ching Kong CHEUNG & Lanny Pranolo LEMAN	Contribution Schedule	\$1,922.67	\$436.98	\$0.00
Paid to 30/09/2025				Total	\$1,922.67	\$436.98	\$2,359.65
137	715	17	Mr Dennis George & Mrs Tricia Ann McDonald	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
138	718	18	Mr Luke Bouwman	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
139	717	18	Jye Murray PEACOCK	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				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
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
141	802	18	Mum Resource Pty Ltd	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
142	803	17	Mr Abdul Ouffi	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
143	804	14	Frenchman Nominees P/L atf Bruneton S/Fund	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
144	805	17	Marcello SULAS	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
145	806	18	Wanchai Jaturao-Pat	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
146	807	14	Kai Peng CHONG & Lee Wah CHONG	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
147	808	14	Mr Marek K & Ms Teresa B Borowik	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
148	809	17	Desiree Ann Ferrao & Gerard Francis Ferrao	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/06/2025				Total	\$2,514.41	\$571.44	\$3,085.85
149	810	18	Atsuyuki Nakabeppu	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
150	811	17	Alfred BONNICI & Michelle Ann WATTERS	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
151	812	17	Liyong Gu	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
152	814	18	Frederic Henri Louis Capitan	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
153	816	14	Kong Ping Xie & Xiao Jun Ye	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
154	815	17	Ralph Barry BANNISTER-SCRIVEN	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
155	818	18	Robert Ching Kong CHEUNG & Lanny Pranolo LEMAN	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
156	817	18	Sarah Alexandrou, Zoe Alexandrou and Kristala Alexandrou	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
157	901	18	Mr Vincent Blagotinsek	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
158	902	18	Shane David Foster	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/06/2025				Total	\$2,662.24	\$605.06	\$3,267.30
159	903	17	Slavko Mutavdzic	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
160	904	14	Vergara Pty Ltd	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
161	905	18	Wai Kei CHAU	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
162	906	17	Shin Khee-Ho	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
163	907	14	Mr Jing Cao	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
164	908	14	Mr Kevin & Mrs Vanessa O'Brien	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
165	909	17	Ms Tihana Vojnovic	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
166	910	18	Lisinia De Los Dolores ZAPATA	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
167	911	17	Mr Robert Fernihough	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
168	912	17	Sharad Gokhale	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
169	914	18	Keith Stuart PLAISTED	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
170	916	14	Elizabeth UNDERHILL & Ashley UNDERHILL	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/06/2025				Total	\$2,070.71	\$470.59	\$2,541.30
171	915	17	Louise Patricia	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
172	918	18	Mr Bo Peng	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
173	917	18	Kye Andrew FRICKER	Contribution Schedule	\$2,662.24	\$605.06	\$0.00
Paid to 30/09/2025				Total	\$2,662.24	\$605.06	\$3,267.30
174	1001	19	Thomas Charles DAVIES	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
Paid to 30/09/2025				Total	\$2,810.07	\$638.68	\$3,448.75
175	1002	19	Ms Ewa Milewska	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
Paid to 30/09/2025				Total	\$2,810.07	\$638.68	\$3,448.75
176	1003	17	Mr Brian Arundell	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/06/2025				Total	\$2,514.41	\$571.44	\$3,085.85
177	1004	14	Christopher Lee BUTTERS	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
178	1005	19	Anton KLARIN	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
Paid to 30/09/2025				Total	\$2,810.07	\$638.68	\$3,448.75
179	1006	17	Mr John & Mrs Lesley Scott	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85

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

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Contribution Summary (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
180	1007	14	Yip Lai FOO	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
181	1008	14	Kim Thu CHEW	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/06/2025				Total	\$2,070.71	\$470.59	\$2,541.30
182	1009	17	Sarah Jane Ware	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
183	1010	19	Mr William Bradbury	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
Paid to 30/09/2025				Total	\$2,810.07	\$638.68	\$3,448.75
184	1011	17	Mr Martin Manoj Richard &Ms Nurliza Binti Md Azzam	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
185	1012	17	May Chen Ng	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
186	1014	19	Gibuno Pty Ltd	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
Paid to 30/09/2025				Total	\$2,810.07	\$638.68	\$3,448.75
187	1016	14	Ms Zahra Peggs	Contribution Schedule	\$2,070.71	\$470.59	\$0.00
Paid to 30/09/2025				Total	\$2,070.71	\$470.59	\$2,541.30
188	1015	17	Lai Poo	Contribution Schedule	\$2,514.41	\$571.44	\$0.00
Paid to 30/09/2025				Total	\$2,514.41	\$571.44	\$3,085.85
189	1018	19	Jorgen Fugl	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
Paid to 30/09/2025				Total	\$2,810.07	\$638.68	\$3,448.75
190	1017	19	Jorgen Fugl	Contribution Schedule	\$2,810.07	\$638.68	\$0.00
Paid to 30/09/2025				Total	\$2,810.07	\$638.68	\$3,448.75
191	19	25	Chacko Thomas	Contribution Schedule	\$3,697.51	\$840.34	\$0.00
Paid to 30/09/2025				Total	\$3,697.51	\$840.34	\$4,537.85

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 (01/07/2025-30/06/2026)

Lot#	Unit#	UOE	Owner Name	Schedule	Admin Fund	Reserve	Annual Levy
192	192	25	Ms Shuie Han	Contribution Schedule	\$3,697.51	\$840.34	\$0.00
Paid to 30/09/2024				Total	\$3,697.51	\$840.34	\$4,537.85
				Overall Total	\$456,723.90	\$103,800.50	\$560,524.40
				Schedule	UOE		
				Contribution Schedule	3088		