

Lot	Name	Admin: Sinking:	Qtly levy	Spec levy	Interest	GST	Misc Acct	Total	Balance
2	SCARBOROUGH S.P. 46619		-2735.67	0.00	0.00	-273.57		-3009.24	-3634.69
			-568.59	0.00	0.00	-56.86		-625.45	
3	ALEXANDER S.P. 47656		-2216.59	0.00	0.00	-221.66		-2438.25	-2945.02
			-460.70	0.00	0.00	-46.07		-506.77	
4	GOLDEN GROVE S.P. 47898		-1992.19	0.00	0.00	-199.22		-2191.41	-2646.88
			-414.06	0.00	0.00	-41.41		-455.47	
5	BORROWDALE S.P. 45731		-869.89	0.00	0.00	-86.99		-956.88	-1155.76
			-180.80	0.00	0.00	-18.08		-198.88	
6	BARRINGTON S.P. 48613		-2721.65	0.00	0.00	-272.16		-2993.81	-3616.06
			-565.68	0.00	0.00	-56.57		-622.25	
7	MACQUARIE S.P. 49932		-2679.57	0.00	0.00	-267.96		-2947.53	-3560.15
			-556.93	0.00	0.00	-55.69		-612.62	
8	BLIGH S.P. 50664		-1487.13	0.00	0.00	-148.71		-1635.84	-1975.84
			-309.09	0.00	0.00	-30.91		-340.00	
9	HUNTER S.P. 49660		-1543.23	0.00	0.00	-154.32		-1697.55	-2050.37
			-320.75	0.00	0.00	-32.07		-352.82	
10	FITZROY S.P. 50409		0.00	0.00	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00		0.00	
11	ELIZABETH S.P. 51584		-2623.48	0.00	0.00	-262.35		-2885.83	-3485.63
			-545.27	0.00	0.00	-54.53		-599.80	
12	CHISOLM S.P. 50915		-2076.36	0.00	0.00	-207.63		-2283.99	-2758.69
			-431.55	0.00	0.00	-43.15		-474.70	
13	WENTWORTH S.P. 51585		-2918.16	0.00	0.00	-291.82		-3209.98	-3877.15
			-606.52	0.00	0.00	-60.65		-667.17	
14	LINDSAY - S.P. 51975		-2763.88	0.00	0.00	-276.39		-3040.27	-3672.16
			-574.45	0.00	0.00	-57.44		-631.89	
15	LAWSON S.P. 52390		-0.04	0.00	0.00	0.00		-0.04	-0.04
			0.00	0.00	0.00	0.00		0.00	
16	FLINDERS S.P. 52910		-1950.11	0.00	0.00	-195.01		-2145.12	-2590.97
			-405.32	0.00	0.00	-40.53		-445.85	
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		Admin:	-28577.95	0.00	0.00	-2857.79		-31435.74	
		Sinking:	-5939.71	0.00	0.00	-593.96		-6533.67	
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		Total:	-34517.66	0.00	0.00	-3451.75	0.00	-37969.41	-37969.41

Please note (-) means Paid in Advance.