

**Body Corporate for "The Mowbray by Mosaic"**  
**Cnr of Northcote Street and Lytton Road, East Brisbane QLD 4169**

**SCHEDULE OF PROPOSED CONTRIBUTIONS**

Total Number of Lots	81
Administrative fund contribution per unit of contribution lot entitlement (Annual Contribution)	\$ 37.98
Sinking fund contribution per unit of contribution lot entitlement (Annual Contribution)	\$ 5.16
Insurance contribution per unit of interest lot entitlement (Annual Contribution)	\$ 6.41

Lot / Unit Number	Number of Bedrooms	Contribution Lot Entitlements	Interest Lot Entitlements	AGREEMENTS (not part of calculations but included in Admin Fund)						A	B	C	(A)	(B + C)	(A + B + C)	Total Weekly Contribution Including Insurance
				Body Corporate Management (Including PP&S)	BMG Agreement	Caretaking Agreement	QFES Agreement	Stormwater (Ocean Protect) Agreement	Bulk Embedded Network Agreement							
201	2.5 bdrm	120	97	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$590.70	\$4,428.91	\$604.79	\$590.70	\$5,033.70	\$5,624.40	\$108.16
202	3.5 bdrm	132	108	\$239.51	\$39.93	\$2,964.61	\$53.24	\$98.55	\$320.18	\$657.69	\$4,871.80	\$665.27	\$657.69	\$5,537.07	\$6,194.76	\$119.13
203	2 bdrm	115	85	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$517.63	\$4,244.37	\$579.59	\$517.63	\$4,823.96	\$5,341.59	\$102.72
204	2.5 bdrm	120	101	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$615.06	\$4,428.91	\$604.79	\$615.06	\$5,033.70	\$5,648.76	\$108.63
205	2 bdrm	114	84	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$511.54	\$4,207.46	\$574.55	\$511.54	\$4,782.02	\$5,293.55	\$101.80
206	2 bdrm	114	84	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$511.54	\$4,207.46	\$574.55	\$511.54	\$4,782.02	\$5,293.55	\$101.80
207	2 bdrm	115	84	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$511.54	\$4,244.37	\$579.59	\$511.54	\$4,823.96	\$5,335.50	\$102.61
209	2 bdrm	115	84	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$511.54	\$4,244.37	\$579.59	\$511.54	\$4,823.96	\$5,335.50	\$102.61
210	3.5 bdrm	132	109	\$239.51	\$39.93	\$2,964.61	\$53.24	\$98.55	\$320.18	\$663.78	\$4,871.80	\$665.27	\$663.78	\$5,537.07	\$6,200.85	\$119.25
211	2.5 bdrm	120	96	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$584.61	\$4,428.91	\$604.79	\$584.61	\$5,033.70	\$5,618.31	\$108.04
212	2.5 bdrm	120	96	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$584.61	\$4,428.91	\$604.79	\$584.61	\$5,033.70	\$5,618.31	\$108.04
213	2 bdrm	114	87	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$529.81	\$4,207.46	\$574.55	\$529.81	\$4,782.02	\$5,311.82	\$102.15
301	2.5 bdrm	120	98	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$596.79	\$4,428.91	\$604.79	\$596.79	\$5,033.70	\$5,630.49	\$108.28
302	3.5 bdrm	132	110	\$239.51	\$39.93	\$2,964.61	\$53.24	\$98.55	\$320.18	\$669.87	\$4,871.80	\$665.27	\$669.87	\$5,537.07	\$6,206.94	\$119.36
303	2 bdrm	115	86	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$523.72	\$4,244.37	\$579.59	\$523.72	\$4,823.96	\$5,347.68	\$102.84
304	2.5 bdrm	120	102	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$621.15	\$4,428.91	\$604.79	\$621.15	\$5,033.70	\$5,654.85	\$108.75
305	2 bdrm	114	85	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$517.63	\$4,207.46	\$574.55	\$517.63	\$4,782.02	\$5,299.64	\$101.92
306	2 bdrm	114	85	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$517.63	\$4,207.46	\$574.55	\$517.63	\$4,782.02	\$5,299.64	\$101.92
307	2 bdrm	115	85	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$517.63	\$4,244.37	\$579.59	\$517.63	\$4,823.96	\$5,341.59	\$102.72
308	2.5 bdrm	120	98	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$596.79	\$4,428.91	\$604.79	\$596.79	\$5,033.70	\$5,630.49	\$108.28
309	2 bdrm	115	85	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$517.63	\$4,244.37	\$579.59	\$517.63	\$4,823.96	\$5,341.59	\$102.72

Lot / Unit Number	Number of Bedrooms	Contribution Lot Entitlements	Interest Lot Entitlements	AGREEMENTS (not part of calculations but included in Admin Fund)						A	B	C	(A)	(B + C)	(A + B + C)	Total Weekly Contribution Including Insurance
				Body Corporate Management (Including PP&S)	BMG Agreement	Caretaking Agreement	QFES Agreement	Stormwater (Ocean Protect) Agreement	Bulk Embedded Network Agreement							
310	3.5 bdrm	132	111	\$239.51	\$39.93	\$2,964.61	\$53.24	\$98.55	\$320.18	\$675.96	\$4,871.80	\$665.27	\$675.96	\$5,537.07	\$6,213.03	\$119.48
311	2.5 bdrm	120	98	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$596.79	\$4,428.91	\$604.79	\$596.79	\$5,033.70	\$5,630.49	\$108.28
312	2.5 bdrm	120	98	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$596.79	\$4,428.91	\$604.79	\$596.79	\$5,033.70	\$5,630.49	\$108.28
313	2 bdrm	114	89	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$541.99	\$4,207.46	\$574.55	\$541.99	\$4,782.02	\$5,324.00	\$102.38
401	2.5 bdrm	120	101	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$615.06	\$4,428.91	\$604.79	\$615.06	\$5,033.70	\$5,648.76	\$108.63
402	3.5 bdrm	132	117	\$239.51	\$39.93	\$2,964.61	\$53.24	\$98.55	\$320.18	\$712.50	\$4,871.80	\$665.27	\$712.50	\$5,537.07	\$6,249.57	\$120.18
403	2 bdrm	115	87	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$529.81	\$4,244.37	\$579.59	\$529.81	\$4,823.96	\$5,353.77	\$102.96
404	2.5 bdrm	120	104	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$633.33	\$4,428.91	\$604.79	\$633.33	\$5,033.70	\$5,667.03	\$108.98
405	2 bdrm	114	86	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$523.72	\$4,207.46	\$574.55	\$523.72	\$4,782.02	\$5,305.73	\$102.03
406	2 bdrm	114	86	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$523.72	\$4,207.46	\$574.55	\$523.72	\$4,782.02	\$5,305.73	\$102.03
407	2 bdrm	115	86	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$523.72	\$4,244.37	\$579.59	\$523.72	\$4,823.96	\$5,347.68	\$102.84
408	2.5 bdrm	120	100	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$608.97	\$4,428.91	\$604.79	\$608.97	\$5,033.70	\$5,642.67	\$108.51
409	2 bdrm	115	86	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$523.72	\$4,244.37	\$579.59	\$523.72	\$4,823.96	\$5,347.68	\$102.84
410	3.5 bdrm	132	117	\$239.51	\$39.93	\$2,964.61	\$53.24	\$98.55	\$320.18	\$712.50	\$4,871.80	\$665.27	\$712.50	\$5,537.07	\$6,249.57	\$120.18
411	2.5 bdrm	120	102	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$621.15	\$4,428.91	\$604.79	\$621.15	\$5,033.70	\$5,654.85	\$108.75
412	2.5 bdrm	120	102	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$621.15	\$4,428.91	\$604.79	\$621.15	\$5,033.70	\$5,654.85	\$108.75
413	2 bdrm	114	93	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$566.34	\$4,207.46	\$574.55	\$566.34	\$4,782.02	\$5,348.36	\$102.85
501	2.5 bdrm	120	105	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$639.42	\$4,428.91	\$604.79	\$639.42	\$5,033.70	\$5,673.12	\$109.10
502	3.5 bdrm	132	128	\$239.51	\$39.93	\$2,964.61	\$53.24	\$98.55	\$320.18	\$779.48	\$4,871.80	\$665.27	\$779.48	\$5,537.07	\$6,316.56	\$121.47
503	2 bdrm	115	90	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$548.08	\$4,244.37	\$579.59	\$548.08	\$4,823.96	\$5,372.04	\$103.31
504	2.5 bdrm	120	107	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$651.60	\$4,428.91	\$604.79	\$651.60	\$5,033.70	\$5,685.30	\$109.33
505	2 bdrm	114	87	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$529.81	\$4,207.46	\$574.55	\$529.81	\$4,782.02	\$5,311.82	\$102.15
506	2 bdrm	114	87	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$529.81	\$4,207.46	\$574.55	\$529.81	\$4,782.02	\$5,311.82	\$102.15
507	2 bdrm	115	88	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$535.90	\$4,244.37	\$579.59	\$535.90	\$4,823.96	\$5,359.86	\$103.07
508	2.5 bdrm	120	101	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$615.06	\$4,428.91	\$604.79	\$615.06	\$5,033.70	\$5,648.76	\$108.63
509	2 bdrm	115	88	\$208.67	\$34.79	\$2,582.80	\$46.38	\$85.86	\$278.94	\$535.90	\$4,244.37	\$579.59	\$535.90	\$4,823.96	\$5,359.86	\$103.07
510	3.5 bdrm	132	128	\$239.51	\$39.93	\$2,964.61	\$53.24	\$98.55	\$320.18	\$779.48	\$4,871.80	\$665.27	\$779.48	\$5,537.07	\$6,316.56	\$121.47
511	2.5 bdrm	120	108	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$657.69	\$4,428.91	\$604.79	\$657.69	\$5,033.70	\$5,691.39	\$109.45
512	2.5 bdrm	120	108	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$657.69	\$4,428.91	\$604.79	\$657.69	\$5,033.70	\$5,691.39	\$109.45
513	2 bdrm	114	100	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$608.97	\$4,207.46	\$574.55	\$608.97	\$4,782.02	\$5,390.99	\$103.67
601	2.5 bdrm	120	109	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$663.78	\$4,428.91	\$604.79	\$663.78	\$5,033.70	\$5,697.48	\$109.57

Lot / Unit Number	Number of Bedrooms	Contribution Lot Entitlements	Interest Lot Entitlements	AGREEMENTS (not part of calculations but included in Admin Fund)						A	B	C	(A)	(B + C)	(A + B + C)	
				Body Corporate Management (Including PP&S)	BMG Agreement	Caretaking Agreement	QFES Agreement	Stormwater (Ocean Protect) Agreement	Bulk Embedded Network Agreement							
602	3.5 bdrm	138	239	\$250.40	\$41.74	\$3,099.36	\$55.66	\$103.03	\$334.73	\$1,455.44	\$5,093.25	\$695.51	\$1,455.44	\$5,788.76	\$7,244.20	\$139.31
603	3.5 bdrm	134	169	\$243.14	\$40.53	\$3,009.53	\$54.04	\$100.05	\$325.03	\$1,029.16	\$4,945.62	\$675.35	\$1,029.16	\$5,620.97	\$6,650.13	\$127.89
604	2 bdrm	114	92	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$560.25	\$4,207.46	\$574.55	\$560.25	\$4,782.02	\$5,342.27	\$102.74
605	2 bdrm	114	92	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$560.25	\$4,207.46	\$574.55	\$560.25	\$4,782.02	\$5,342.27	\$102.74
606	2 bdrm	114	92	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$560.25	\$4,207.46	\$574.55	\$560.25	\$4,782.02	\$5,342.27	\$102.74
607	3.5 bdrm	134	167	\$243.14	\$40.53	\$3,009.53	\$54.04	\$100.05	\$325.03	\$1,016.98	\$4,945.62	\$675.35	\$1,016.98	\$5,620.97	\$6,637.95	\$127.65
608	3.5 bdrm	138	237	\$250.40	\$41.74	\$3,099.36	\$55.66	\$103.03	\$334.73	\$1,443.26	\$5,093.25	\$695.51	\$1,443.26	\$5,788.76	\$7,232.02	\$139.08
609	3.5 bdrm	136	211	\$246.77	\$41.14	\$3,054.45	\$54.85	\$101.54	\$329.88	\$1,284.93	\$5,019.43	\$685.43	\$1,284.93	\$5,704.86	\$6,989.79	\$134.42
610	3.5 bdrm	136	208	\$246.77	\$41.14	\$3,054.45	\$54.85	\$101.54	\$329.88	\$1,266.66	\$5,019.43	\$685.43	\$1,266.66	\$5,704.86	\$6,971.52	\$134.07
701	2.5 bdrm	120	113	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$688.14	\$4,428.91	\$604.79	\$688.14	\$5,033.70	\$5,721.84	\$110.04
702	3.5 bdrm	138	245	\$250.40	\$41.74	\$3,099.36	\$55.66	\$103.03	\$334.73	\$1,491.98	\$5,093.25	\$695.51	\$1,491.98	\$5,788.76	\$7,280.74	\$140.01
703	3.5 bdrm	134	172	\$243.14	\$40.53	\$3,009.53	\$54.04	\$100.05	\$325.03	\$1,047.43	\$4,945.62	\$675.35	\$1,047.43	\$5,620.97	\$6,668.40	\$128.24
704	2 bdrm	114	94	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$572.43	\$4,207.46	\$574.55	\$572.43	\$4,782.02	\$5,354.45	\$102.97
705	2 bdrm	114	94	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$572.43	\$4,207.46	\$574.55	\$572.43	\$4,782.02	\$5,354.45	\$102.97
706	2 bdrm	114	95	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$578.52	\$4,207.46	\$574.55	\$578.52	\$4,782.02	\$5,360.54	\$103.09
707	3.5 bdrm	134	169	\$243.14	\$40.53	\$3,009.53	\$54.04	\$100.05	\$325.03	\$1,029.16	\$4,945.62	\$675.35	\$1,029.16	\$5,620.97	\$6,650.13	\$127.89
708	3.5 bdrm	138	243	\$250.40	\$41.74	\$3,099.36	\$55.66	\$103.03	\$334.73	\$1,479.80	\$5,093.25	\$695.51	\$1,479.80	\$5,788.76	\$7,268.56	\$139.78
709	3.5 bdrm	136	217	\$246.77	\$41.14	\$3,054.45	\$54.85	\$101.54	\$329.88	\$1,321.47	\$5,019.43	\$685.43	\$1,321.47	\$5,704.86	\$7,026.33	\$135.12
710	3.5 bdrm	136	214	\$246.77	\$41.14	\$3,054.45	\$54.85	\$101.54	\$329.88	\$1,303.20	\$5,019.43	\$685.43	\$1,303.20	\$5,704.86	\$7,008.06	\$134.77
801	2.5 bdrm	120	120	\$217.74	\$36.30	\$2,695.10	\$48.40	\$89.59	\$291.07	\$730.77	\$4,428.91	\$604.79	\$730.77	\$5,033.70	\$5,764.47	\$110.86
802	3.5 bdrm	138	253	\$250.40	\$41.74	\$3,099.36	\$55.66	\$103.03	\$334.73	\$1,540.70	\$5,093.25	\$695.51	\$1,540.70	\$5,788.76	\$7,329.46	\$140.95
803	3.5 bdrm	134	177	\$243.14	\$40.53	\$3,009.53	\$54.04	\$100.05	\$325.03	\$1,077.88	\$4,945.62	\$675.35	\$1,077.88	\$5,620.97	\$6,698.85	\$128.82
804	2 bdrm	114	96	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$584.61	\$4,207.46	\$574.55	\$584.61	\$4,782.02	\$5,366.63	\$103.20
805	2 bdrm	114	96	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$584.61	\$4,207.46	\$574.55	\$584.61	\$4,782.02	\$5,366.63	\$103.20
806	2 bdrm	114	97	\$206.85	\$34.48	\$2,560.34	\$45.98	\$85.11	\$276.52	\$590.70	\$4,207.46	\$574.55	\$590.70	\$4,782.02	\$5,372.72	\$103.32
807	3.5 bdrm	134	175	\$243.14	\$40.53	\$3,009.53	\$54.04	\$100.05	\$325.03	\$1,065.70	\$4,945.62	\$675.35	\$1,065.70	\$5,620.97	\$6,686.67	\$128.59
808	3.5 bdrm	138	252	\$250.40	\$41.74	\$3,099.36	\$55.66	\$103.03	\$334.73	\$1,534.61	\$5,093.25	\$695.51	\$1,534.61	\$5,788.76	\$7,323.37	\$140.83
809	3.5 bdrm	136	225	\$246.77	\$41.14	\$3,054.45	\$54.85	\$101.54	\$329.88	\$1,370.19	\$5,019.43	\$685.43	\$1,370.19	\$5,704.86	\$7,075.05	\$136.06
810	3.5 bdrm	136	222	\$246.77	\$41.14	\$3,054.45	\$54.85	\$101.54	\$329.88	\$1,351.92	\$5,019.43	\$685.43	\$1,351.92	\$5,704.86	\$7,056.78	\$135.71
<b>81</b>		<b>9918</b>	<b>9922</b>	<b>\$17,996.00</b>	<b>\$3,000.00</b>	<b>\$222,750.00</b>	<b>\$4,000.00</b>	<b>\$7,405.00</b>	<b>\$24,057.00</b>	<b>\$ 60,422.24</b>	<b>\$ 366,049.38</b>	<b>\$ 49,986.02</b>	<b>\$ 60,422.24</b>	<b>\$ 416,035.40</b>	<b>\$ 476,457.64</b>	<b>\$ 9,162.65</b>

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				Body Corporate Management (Including PP&S)	BMG Agreement	Caretaking Agreement	QFES Agreement	Stormwater (Ocean Protect) Agreement						
MAX		138	253									MAX	\$ 7,329.46	\$ 140.95
MIN		114	84									MIN	\$ 5,293.55	\$ 101.80
MEAN		122	122									MEAN	\$ 5,882.19	\$ 113.12

Please note the figures above are inclusive of GST