

HARTLEY'S BODY CORPORATE MANAGEMENT

Amity 1824  
Schedule of Proposed Contributions

Total number of lots		16
Aggregate		16
Administrative fund contribution per unit of contribution lot entitlement (annual contribution)		
Sinking fund contribution per unit of contribution lot entitlement (annual contribution)	\$	3,064.69
Insurance contribution per unit of interest lot entitlement (annual contribution)	\$	812.50
	\$	543.81

	Contribution Entitlements	Interest Schedules Entitlements	Administration Fund (annual contribution)	Sinking Fund (annual contribution)	Insurance (annual contribution)	Total Annual Contribution CSLE	Total Annual Contribution ISLE	TOTAL Annual Contribution	Total Quarterly Contribution	Total Weekly Contribution
1	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
2	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
3	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
4	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
5	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
6	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
7	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
8	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
9	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
10	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
11	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
12	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
13	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
14	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
15	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
16	1	1	\$ 3,064.69	\$ 812.50	\$ 543.81	\$ 3,877.19	\$ 543.81	\$ 4,421.00	\$ 1,105.25	\$ 85.02
	16	16	\$ 49,035.00	\$ 13,000.00	\$ 8,701.00	\$ 62,035	\$ 8,701.00	\$ 35,368.00	\$ 8,842.00	\$ 680.15

