PBCS
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Initial Levy Apportionments Based On the Draft Budgets

Body Corporate No.584698 — Gloucester Green, Christchurch

PRINCIPAL & ACCESSORY UNIT NUMBERS	NUMBER OF OWNERSHIP INTERESTS (Taken from the Assessment of Ownership Interests dated 5/05/25)	FIRST YEAR INSURANCE LEVY	INITIAL OPERATING ACCOUNT & LTM FUND LEVY For the 86 days 31 July 2025.	1st 6 MONTH INSTALMENT OPERATING ACCOUNT & LTM FUND LEVY (Excluding 2nd Year Insurance)
PU1	900	$ 1,598.66	$ 525.48	$ 1,115.11
PU2	532	$ 944.98	$ 310.61	$ 659.15
PU3	889	$ 1,579.12	$ 519.05	$ 1,101.48
PU4	532	$ 944.98	$ 310.61	$ 659.15
PU5	889	$ 1,579.12	$ 519.05	$ 1,101.48
PU6	532	$ 944.98	$ 310.61	$ 659.15
PU7	889	$ 1,579.12	$ 519.05	$ 1,101.48
PU8	532	$ 944.98	$ 310.61	$ 659.15
PU9	889	$ 1,579.12	$ 519.05	$ 1,101.48
PU10	532	$ 944.98	$ 310.61	$ 659.15
PU11	532	$ 944.98	$ 310.61	$ 659.15
PU12	910	$ 1,616.42	$ 531.31	$ 1,127.50
PU13	879	$ 1,561.36	$ 513.21	$ 1,089.09
PU14	491	$ 872.16	$ 286.68	$ 608.35
PU15	868	$ 1,541.82	$ 506.79	$ 1,075.46
PU16	491	$ 872.16	$ 286.68	$ 608.35
PU17	868	$ 1,541.82	$ 506.79	$ 1,075.46
PU18	491	$ 872.16	$ 286.68	$ 608.35
PU19	491	$ 872.16	$ 286.68	$ 608.35
PU20	874	$ 1,552.47	$ 510.29	$ 1,082.89
PU29 & AU150	827	$ 1,468.99	$ 482.85	$ 1,024.66
PU30 & AU151	817	$ 1,451.23	$ 477.01	$ 1,012.27
PU31 & AU153	817	$ 1,451.23	$ 477.01	$ 1,012.27
PU32 & AU155	817	$ 1,451.23	$ 477.01	$ 1,012.27
PU33 & AU156	817	$ 1,451.23	$ 477.01	$ 1,012.27
PU34 & AU159	817	$ 1,451.23	$ 477.01	$ 1,012.27
PU35 & AU161	827	$ 1,468.99	$ 482.85	$ 1,024.66
PU53 & AU121	724	$ 1,286.03	$ 422.72	$ 897.04
PU54 & AU122	714	$ 1,268.27	$ 416.88	$ 884.65
PU55 & AU123	714	$ 1,268.27	$ 416.88	$ 884.65
PU56 & AU124	714	$ 1,268.27	$ 416.88	$ 884.65
PU57 & AU125	724	$ 1,286.03	$ 422.72	$ 897.04
PU58 & AU132	724	$ 1,286.03	$ 422.72	$ 897.04
PU59 & AU133	714	$ 1,268.27	$ 416.88	$ 884.65
PU60 & AU134	714	$ 1,268.27	$ 416.88	$ 884.65
PU61 & AU135	714	$ 1,268.27	$ 416.88	$ 884.65
PU62 & AU136	714	$ 1,268.27	$ 416.88	$ 884.65
PU63 & AU137	724	$ 1,286.03	$ 422.72	$ 897.04
PU43	1292	$ 2,294.96	$ 754.35	$ 1,600.80
PU44	1277	$ 2,268.32	$ 745.59	$ 1,582.21
PU45	1277	$ 2,268.32	$ 745.59	$ 1,582.21
PU46	1277	$ 2,268.32	$ 745.59	$ 1,582.21
PU47	1277	$ 2,268.32	$ 745.59	$ 1,582.21
PU48	1277	$ 2,268.32	$ 745.59	$ 1,582.21
PU49	1277	$ 2,268.32	$ 745.59	$ 1,582.21
PU50	1277	$ 2,268.32	$ 745.59	$ 1,582.21
PU51	1277	$ 2,268.32	$ 745.59	$ 1,582.21
PU52	1291	$ 2,293.19	$ 753.77	$ 1,599.56
PU64 & AU126	765	$ 1,358.86	$ 446.65	$ 947.84
PU65 & AU127	765	$ 1,358.86	$ 446.65	$ 947.84
PU66 & AU128	776	$ 1,378.40	$ 453.08	$ 961.47
PU67 & AU129	776	$ 1,378.40	$ 453.08	$ 961.47
PU68 & AU130	776	$ 1,378.40	$ 453.08	$ 961.47
PU69 & AU's 145-149	1034	$ 1,836.68	$ 603.71	$ 1,281.13

PU70 & AU152	776	$ 1,378.40	$ 453.08	$ 961.47
PU71 & AU154	776	$ 1,378.40	$ 453.08	$ 961.47
PU72 & AU157	791	$ 1,405.04	$ 461.83	$ 980.05
PU73 & AU158	791	$ 1,405.04	$ 461.83	$ 980.05
PU74 & AU160	776	$ 1,378.40	$ 453.08	$ 961.47
PU75 & AU144	791	$ 1,405.04	$ 461.83	$ 980.05
PU76 & AU138	796	$ 1,413.92	$ 464.75	$ 986.25
PU77 & AU139	796	$ 1,413.92	$ 464.75	$ 986.25
PU78N & AU140	796	$ 1,413.92	$ 464.75	$ 986.25
PU79 & AU141	796	$ 1,413.92	$ 464.75	$ 986.25
PU80 & AU142	796	$ 1,413.92	$ 464.75	$ 986.25
PU81 & AU143	812	$ 1,442.34	$ 474.10	$ 1,006.07
	54,828	$ 97,390.23	$ 32,011.95	$ 67,932.30
		Due in full upon issue of titles.	*The amount due upon issue of titles will be apportioned for the number of days from the date titles issue until the BC's 1st Financial Year End.*	*Levy for the 6 months following the BC's 1st Financial Year End.*

Please note: The "First Year Insurance Fund" needs to be provided for in full at the date of titles issuing to enable the insurance policy to be paid in full at that time. The second years premium needs to be collected to enable payment of the premium immediately the first years policy expires (i.e one year after titles issue).

The budget and levy are up for review at each Body Corporate AGM held annually 3 months following the BC's Financial Year End.

Prepared by Pitcaithly Body Corporate Services Limited 07 May 2025