

Initial Levy Apportionments Based On the Draft Budgets

Body Corporate to be formed, SL2, Gloucester Green, Christchurch

First Year Insurance Premium (Based on an estimate from Gallagher)

\$175,974.64

	UNIT NUMBERS	NUMBER OF OWNERSHIP INTERESTS (Unknown - Apportioned on approximate m2)	APPROXIMATE 1ST YEAR INSURANCE FUND LEVY	APPROXIMATE ANNUAL OPERATING ACCOUNT & LTM FUND LEVY (excluding 1st year insurance)	APPROXIMATE ANNUAL LIFT FUND LEVY
Building 1	PU1	120	\$1,759.75	\$ 4,386.72	\$ -
	PU2	66	\$967.86	\$ 2,412.70	\$ -
	PU3	116	\$1,701.09	\$ 4,240.50	\$ -
	PU4	64	\$938.53	\$ 2,339.59	\$ -
	PU5	116	\$1,701.09	\$ 4,240.50	\$ -
	PU6	64	\$938.53	\$ 2,339.59	\$ -
	PU7	116	\$1,701.09	\$ 4,240.50	\$ -
	PU8	64	\$938.53	\$ 2,339.59	\$ -
	PU9	116	\$1,701.09	\$ 4,240.50	\$ -
	PU10	64	\$938.53	\$ 2,339.59	\$ -
	PU11	66	\$967.86	\$ 2,412.70	\$ -
	PU12	120	\$1,759.75	\$ 4,386.72	\$ -
Building 2	PU13	99	\$1,451.79	\$ 3,619.05	\$ -
	PU14	66	\$967.86	\$ 2,412.70	\$ -
	PU15	116	\$1,701.09	\$ 4,240.50	\$ -
	PU16	64	\$938.53	\$ 2,339.59	\$ -
	PU17	116	\$1,701.09	\$ 4,240.50	\$ -
	PU18	64	\$938.53	\$ 2,339.59	\$ -
	PU19	66	\$967.86	\$ 2,412.70	\$ -
	PU20	120	\$1,759.75	\$ 4,386.72	\$ -
Building 3	PU29	121	\$1,774.41	\$ 4,423.28	\$ -
	PU30	119	\$1,745.08	\$ 4,350.17	\$ -
	PU31	119	\$1,745.08	\$ 4,350.17	\$ -
	PU32	119	\$1,745.08	\$ 4,350.17	\$ -
	PU33	119	\$1,745.08	\$ 4,350.17	\$ -
	PU34	119	\$1,745.08	\$ 4,350.17	\$ -
	PU35	121	\$1,774.41	\$ 4,423.28	\$ -
Building 4	PU21	120	\$1,759.75	\$ 4,386.72	\$ -
	PU22	66	\$967.86	\$ 2,412.70	\$ -
	PU23	116	\$1,701.09	\$ 4,240.50	\$ -
	PU24	64	\$938.53	\$ 2,339.59	\$ -
	PU25	116	\$1,701.09	\$ 4,240.50	\$ -
	PU26	64	\$938.53	\$ 2,339.59	\$ -
	PU27	66	\$967.86	\$ 2,412.70	\$ -
	PU28	120	\$1,759.75	\$ 4,386.72	\$ -
Building 5	PU36	121	\$1,774.41	\$ 4,423.28	\$ -
	PU37	119	\$1,745.08	\$ 4,350.17	\$ -
	PU38	119	\$1,745.08	\$ 4,350.17	\$ -
	PU39	119	\$1,745.08	\$ 4,350.17	\$ -
	PU40	119	\$1,745.08	\$ 4,350.17	\$ -
	PU41	119	\$1,745.08	\$ 4,350.17	\$ -
	PU42	121	\$1,774.41	\$ 4,423.28	\$ -
Building 6	PU53	88	\$1,290.48	\$ 3,216.93	\$ -
	PU54	87	\$1,275.82	\$ 3,180.37	\$ -
	PU55	87	\$1,275.82	\$ 3,180.37	\$ -
	PU56	87	\$1,275.82	\$ 3,180.37	\$ -
	PU57	88	\$1,290.48	\$ 3,216.93	\$ -

Building 7	PU58	88	\$1,290.48	\$	3,216.93	\$	-
	PU59	87	\$1,275.82	\$	3,180.37	\$	-
	PU60	87	\$1,275.82	\$	3,180.37	\$	-
	PU61	87	\$1,275.82	\$	3,180.37	\$	-
	PU62	87	\$1,275.82	\$	3,180.37	\$	-
	PU63	88	\$1,290.48	\$	3,216.93	\$	-
Building 8	PU43	172	\$2,522.30	\$	6,287.64	\$	-
	PU44	169	\$2,478.31	\$	6,177.97	\$	-
	PU45	169	\$2,478.31	\$	6,177.97	\$	-
	PU46	169	\$2,478.31	\$	6,177.97	\$	-
	PU47	169	\$2,478.31	\$	6,177.97	\$	-
	PU48	169	\$2,478.31	\$	6,177.97	\$	-
	PU49	169	\$2,478.31	\$	6,177.97	\$	-
	PU50	169	\$2,478.31	\$	6,177.97	\$	-
	PU51	169	\$2,478.31	\$	6,177.97	\$	-
	PU52	172	\$2,522.30	\$	6,287.64	\$	-
Building 9	PU64	91	\$1,334.47	\$	3,326.60	\$	-
	PU65	88	\$1,290.48	\$	3,216.93	\$	-
	PU66	88	\$1,290.48	\$	3,216.93	\$	-
	PU67	88	\$1,290.48	\$	3,216.93	\$	-
	PU68	88	\$1,290.48	\$	3,216.93	\$	-
	PU69	91	\$1,334.47	\$	3,326.60	\$	-
	PU70	91	\$1,334.47	\$	3,326.60	\$	-
	PU71	88	\$1,290.48	\$	3,216.93	\$	-
	PU72	88	\$1,290.48	\$	3,216.93	\$	-
	PU73	88	\$1,290.48	\$	3,216.93	\$	-
	PU74	88	\$1,290.48	\$	3,216.93	\$	-
	PU75	91	\$1,334.47	\$	3,326.60	\$	-
	PU76	91	\$1,334.47	\$	3,326.60	\$	-
	PU77	88	\$1,290.48	\$	3,216.93	\$	-
	PU78	88	\$1,290.48	\$	3,216.93	\$	-
	PU79	88	\$1,290.48	\$	3,216.93	\$	-
	PU80	88	\$1,290.48	\$	3,216.93	\$	-
	PU81	91	\$1,334.47	\$	3,326.60	\$	-

Building 10	PU82	83	\$1,217.16	\$	3,034.15	\$	281.99	
	PU83	68	\$997.19	\$	2,485.81	\$	231.03	
	PU84	78	\$1,143.84	\$	2,851.37	\$	265.01	
	PU85	78	\$1,143.84	\$	2,851.37	\$	265.01	
	PU86	58	\$850.54	\$	2,120.25	\$	197.06	
	PU87	75	\$1,099.84	\$	2,741.70	\$	254.81	
	PU88	78	\$1,143.84	\$	2,851.37	\$	265.01	
	PU89	63	\$923.87	\$	2,303.03	\$	214.04	
	PU90	78	\$1,143.84	\$	2,851.37	\$	265.01	
	PU91	92	\$1,349.14	\$	3,363.15	\$	312.57	
	PU92	63	\$923.87	\$	2,303.03	\$	214.04	
	PU93	86	\$1,261.15	\$	3,143.82	\$	292.19	
	PU94	86	\$1,261.15	\$	3,143.82	\$	292.19	
	PU95	58	\$850.54	\$	2,120.25	\$	197.06	
	PU96	88	\$1,290.48	\$	3,216.93	\$	298.98	
	PU97	86	\$1,261.15	\$	3,143.82	\$	292.19	
	PU98	63	\$923.87	\$	2,303.03	\$	214.04	
	PU99	92	\$1,349.14	\$	3,363.15	\$	312.57	
	PU100	92	\$1,349.14	\$	3,363.15	\$	312.57	
	PU101	63	\$923.87	\$	2,303.03	\$	214.04	
	PU102	86	\$1,261.15	\$	3,143.82	\$	292.19	
	PU103	86	\$1,261.15	\$	3,143.82	\$	292.19	
	PU104	58	\$850.54	\$	2,120.25	\$	197.06	
	PU105	88	\$1,290.48	\$	3,216.93	\$	298.98	
	PU106	86	\$1,261.15	\$	3,143.82	\$	292.19	
	PU107	63	\$923.87	\$	2,303.03	\$	214.04	
	PU108	92	\$1,349.14	\$	3,363.15	\$	312.57	
	PU109	157	\$2,302.33	\$	5,739.30	\$	533.41	
	PU110	86	\$1,261.15	\$	3,143.82	\$	292.19	
	PU111	112	\$1,642.43	\$	4,094.28	\$	380.52	
PU112	124	\$1,818.40	\$	4,532.95	\$	421.29		
PU113	86	\$1,261.15	\$	3,143.82	\$	292.19		
PU114	158	\$2,317.00	\$	5,775.85	\$	536.81		
PU115	157	\$2,302.33	\$	5,739.30	\$	533.41		
PU116	86	\$1,261.15	\$	3,143.82	\$	292.19		
PU117	112	\$1,642.43	\$	4,094.28	\$	380.52		
PU118	124	\$1,818.40	\$	4,532.95	\$	421.29		
PU119	86	\$1,261.15	\$	3,143.82	\$	292.19		
PU120	157	\$2,302.33	\$	5,739.30	\$	533.41		
		12,000.00	\$	175,974.64	\$	438,672.34	\$	12,000.00

NOTES:

The above apportionment is based on approximate m2 and is subject to change.

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). For this reason, in the first year there is a contribution made to "Insurance Premium" that is higher than in subsequent years.

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