

Stage 2 - Initial Levy Apportionments Based On the Draft Budgets

Body Corporate No. 584698, SL2, Gloucester Green, Christchurch

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

\$79,491.26

	UNIT NUMBERS	NUMBER OF OWNERSHIP INTERESTS (Apportioned on Ownership Interest Schedule dated 05 May 2025)	APPROXIMATE 1ST YEAR INSURANCE FUND LEVY	APPROXIMATE ANNUAL OPERATING ACCOUNT & LTM FUND LEVY (excluding 1st year insurance)	APPROXIMATE ANNUAL LIFT FUND LEVY
Building 4	PU21	858	\$1,509.86	\$ 2,023.18	\$ -
	PU22	491	\$864.04	\$ 1,157.79	\$ -
	PU23	858	\$1,509.86	\$ 2,023.18	\$ -
	PU24	491	\$864.04	\$ 1,157.79	\$ -
	PU25	858	\$1,509.86	\$ 2,023.18	\$ -
	PU26	491	\$864.04	\$ 1,157.79	\$ -
	PU27	491	\$864.04	\$ 1,157.79	\$ -
	PU28	869	\$1,529.22	\$ 2,049.12	\$ -
Building 5	PU36 & AU164	827	\$1,455.31	\$ 1,950.08	\$ -
	PU37 & AU166	817	\$1,437.71	\$ 1,926.50	\$ -
	PU38 & AU167	817	\$1,437.71	\$ 1,926.50	\$ -
	PU39 & AU169	817	\$1,437.71	\$ 1,926.50	\$ -
	PU40 & AU171	817	\$1,437.71	\$ 1,926.50	\$ -
	PU41 & AU172	817	\$1,437.71	\$ 1,926.50	\$ -
	PU42 & AU174	827	\$1,455.31	\$ 1,950.08	\$ -
Building 9	AU177	52	\$91.51	\$ 122.62	\$ -
	AU178	52	\$91.51	\$ 122.62	\$ -
	AU179	52	\$91.51	\$ 122.62	\$ -
	AU180	52	\$91.51	\$ 122.62	\$ -
	AU181	52	\$91.51	\$ 122.62	\$ -
Building 10	PU82	584	\$1,027.69	\$ 1,377.08	\$ 207.55
	PU83	532	\$936.19	\$ 1,254.46	\$ 189.07
	PU84	584	\$1,027.69	\$ 1,377.08	\$ 207.55
	PU85	584	\$1,027.69	\$ 1,377.08	\$ 207.55
	PU86	532	\$936.19	\$ 1,254.46	\$ 189.07
	PU87	584	\$1,027.69	\$ 1,377.08	\$ 207.55
	PU88	584	\$1,027.69	\$ 1,377.08	\$ 207.55
	PU89	532	\$936.19	\$ 1,254.46	\$ 189.07
	PU90	584	\$1,027.69	\$ 1,377.08	\$ 207.55
	PU91	817	\$1,437.71	\$ 1,926.50	\$ 290.35
	PU92	636	\$1,119.20	\$ 1,499.70	\$ 226.03
	PU93	791	\$1,391.96	\$ 1,865.19	\$ 281.11
	PU94	791	\$1,391.96	\$ 1,865.19	\$ 281.11
	PU95	636	\$1,119.20	\$ 1,499.70	\$ 226.03
	PU96	791	\$1,391.96	\$ 1,865.19	\$ 281.11
	PU97	791	\$1,391.96	\$ 1,865.19	\$ 281.11
	PU98	636	\$1,119.20	\$ 1,499.70	\$ 226.03
	PU99	817	\$1,437.71	\$ 1,926.50	\$ 290.35
	PU100	837	\$1,472.91	\$ 1,973.66	\$ 297.46

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Building 10	PU101	662	\$1,164.95	\$ 1,561.01	\$ 235.27
	PU102	817	\$1,437.71	\$ 1,926.50	\$ 290.35
	PU103	817	\$1,437.71	\$ 1,926.50	\$ 290.35
	PU104	662	\$1,164.95	\$ 1,561.01	\$ 235.27
	PU105	817	\$1,437.71	\$ 1,926.50	\$ 290.35
	PU106 & AU162	869	\$1,529.22	\$ 2,049.12	\$ 308.83
	PU107	662	\$1,164.95	\$ 1,561.01	\$ 235.27
	PU108 & AU163	889	\$1,564.41	\$ 2,096.28	\$ 315.94
	PU109, AU182 & AU183	1422	\$2,502.36	\$ 3,353.10	\$ 505.36
	PU110 & AU165	915	\$1,610.17	\$ 2,157.58	\$ 325.18
	PU111 & AU168	1323	\$2,328.14	\$ 3,119.65	\$ 470.18
	PU112 & AU170	1323	\$2,328.14	\$ 3,119.65	\$ 470.18
	PU113 & AU173	915	\$1,610.17	\$ 2,157.58	\$ 325.18
	PU114, AU184 & AU185	1422	\$2,502.36	\$ 3,353.10	\$ 505.36
	PU115, AU186 & AU187	1467	\$2,581.55	\$ 3,459.21	\$ 521.35
	PU116 & AU175	962	\$1,692.88	\$ 2,268.41	\$ 341.88
	PU117, AU188 & AU189	1375	\$2,419.65	\$ 3,242.27	\$ 488.66
	PU118, AU 190 & AU191	1375	\$2,419.65	\$ 3,242.27	\$ 488.66
	PU119 & AU176	962	\$1,692.88	\$ 2,268.41	\$ 341.88
	PU120, AU192 & AU193	1467	\$2,581.55	\$ 3,459.21	\$ 521.35
		45,172.00	\$ 79,491.26	\$ 106,516.25	\$ 12,000.00

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.

Prepared by Pitcaithly Body Corporate Services Limited 11/07/2025