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October 9th, 2026

OPERATIONS PLAN, BUDGET AND CHARGING STRUCTURE FOR YEAR TWENTY ONE (21)

01 OCTOBER 26 TO 30 SEPTEMBER 27

1.0 TWO SYSTEMS

The Company operates two supply systems

- **Irrigation System**
- **Domestic System** (The domestic system takes water from the irrigation system)

2.0 SUPPLY COVENANT

The terms for the supply of water are established by a covenant registered on the titles of land entitled to receive water from the Company. The Covenant provides for the Company to establish and review rules for the operation of the scheme and the rates to be charged on an Annual basis.

3.0 SUPPLY TERMS

Current Rules are:

- All users of the Domestic scheme are required to provide a minimum of 30,000 litres of storage on their own properties to provide for times when the system may be down. In addition, it is recommended tanks be fitted with a water level indicator so users become aware at an early stage if their storage is dropping and will implement conservation measures. A summary of the existing storage is now included in the Annual Plan.
- The company now has a total of 8 tanks in the system, two at the pump shed and six at Tank Farm B, equating to 240 m3 of storage.
- The Company has installed electronic monitoring of Tank Farm B and operation of the two pumps. In addition, as a trial one supply meter is also being electronically monitored. These can be viewed at http://harvestalarms.com/w.cgi?hsn=11098. In 2016 the Company decided to move to full automated telemetry for readings which involves capital expenditure of some $45,000. A charge will continue, in this current 2026-2027 year to accumulate funds for this purpose. The base station has been moved and a number of meters will be transitioned this year.
- The Domestic Supply is on demand and there are no restrictors on the supply lines at present. Meters will be read quarterly, and these are used to monitor amounts being taken. In time a penalty rate will apply to usage in excess of allocation. At this point no penalties have been assessed. Consumers are encouraged to monitor their own usage through reading the meters.

- The company has considered tier pricing based on volume consumed but has at this point declined to implement such charges.
- The company continues to look at payment options, including Direct Debit, but the number of users makes the economics challenging. We will review these fees each year. For 2026 / 2027 we cannot offer Direct Debit.
- The company has declined to offer discounts for early payment, nor the imposition of penalties for late payment. One customer owes $300.47 as of Sep 30 2026.
- Treatment of the water is the responsibility of the end user as no treatment of the water is undertaken by the Company at this time. Individual users are recommended to undertake their own testing at the point of use and treat the water accordingly.
- New water legislation is pending that likely will require additional testing and potentially processing and compliance. We will monitor the situation and ensure we are in compliance with applicable changes.
- The Company has commissioned the CODC to sample the water near the domestic pump shed on a three-monthly basis and this is tested at a laboratory (currently Hills) for bacteriological analysis. The Company has established a website where results are posted as received. www.prwsc.com
- Supplies for both systems must be taken from the Company provided connection points. Only Company authorised Contractors may undertake work on the Companies pipelines and other infrastructure. Should a new connection be required these will be arranged by the Company at the user's cost.
- The Company is responsible for infrastructure to the Customers water meter. The water meter is the Company property and maintenance and repair are the Company's responsibility. From the meter, the maintenance, repair and replacement is the customers responsibility. The customer can use any contractor to perform work from the meter. Should the company have to repair infrastructure "from" the meter it will be billed to the customer at cost.
- Users are reminded of their obligations to immediately advise the Company of any changes in the ownership of the land including contact details for the new owner, and to consult with and obtain the Company's written approval should they wish to subdivide their land. Charges remain the responsibility of the registered user until the Company is formally notified of a transfer. Apportionments between old and new users for part periods are the responsibility of the user. In an earlier plan, (2019-2020) the Company introduced a transfer fee of $250 incl. GST to cover its costs in providing information to purchasers and setting up new accounts and associated work. The fee is to be paid as part of the property transfer process, through the vendor's solicitor.
- The fees for a new account set up will be charged out at $250.00 incl. GST to cover costs.
- Irrigation water will be provided on a roster basis and delivery will be computer controlled. It is not an on-demand system and in most cases, it is expected that users will need on site storage to effectively utilise their allocation. As such it is important that the Company be

consulted before planning of on-site development commences. The roster will evolve in response to uptake.

- The water permit sets the season during which irrigation water can be taken as running from 1 September to 30 April.
- The company realigned the billing periods to correspond with the calendar quarters and tax years.
- The company's consent to withdraw water from the aquifer expires on 30 Sept 2028 and is required to be renewed at that point. There is no guarantee that approval will be given, and the conditions of approval may be substantially different from those currently imposed.
- The Company has fully allocated the domestic water it is authorised to take under its Water Permits. It does hold unallocated irrigation water, which the Company may allocate to existing or new users as it deems appropriate.
- July 2022 saw significant changes to Water Schemes, such as Pigeon Rock Water Supply Company. Increased compliance and regulation are a certainty. Taumata Arowai, the New Zealand Water Regulator is the lead agency and replaces the Department of Health. We are in the bubble of very small (<50) and small 50 – 500.

https://www.taumataarowai.govt.nz/

https://www.taumataarowai.govt.nz/for-water-suppliers/supplier-responsibilities/registered-supplies/

There are three drafts – Drinking water standards, (e.g., e-coli) Aesthetic values (e.g., calcium - hardness), and Quality Assurance rules.

There are four areas that affect Pigeon Rock Water Supply Company.

1. We will need to have a testing regime – which we have now - we are compliant and test every 6 months and post to the web site.
2. We have evaluated back flow valves and the impact on irrigation distribution and determined we are compliant
3. We need to install ultra violet treatment facilities, we are in the process of evaluating options and costs. This may be at the pump / bore level or at individual houses. The water is hard with a high calcium level / hardness. This is an aesthetic issue and can be addressed at the house level with water softeners.
4. There is an annual registration fee and annual reporting requirements.

4.0 CHARGING POLICY

This plan sets the rates to be charged for the current year and carries forward the previous charging policy.

The Company will establish supply charges which are related to a fair and reasonable estimate of its costs for the year, plus an allowance for maintenance and to establish a fund for replacement.

On the basis that the Company incurs costs even if no water is pumped two rates are established for each system as follows:

- **Standing Charges:** which will be lump sum annual charge; and
- **Pumping Charges:** A per cubic metre charge for the water used

5.0 INVOICING POLICY

Standing / Pumping Charges

The Company invoices Standing Charges Quarterly **in advance** and Pumping charges quarterly in arrears.

Meters are read in the first week of October, January, April and July

Invoices will be issued in October, January, April and July each year.

Invoices issued in October cover July, August and September

Invoices issued in January cover October, November, December

Invoices issued in April cover January, February, March

Invoices issued in July cover April, May, June

6.0 COST ALLOCATION POLICY

The Company will estimate the costs expected to be incurred for both systems into the following cost centres:

Standing Costs:

- **Administration:** Rates, Clerical, Compliance, Reporting, Insurance Miscellaneous 50% allocated to each system
- **Operating:** Inspections, Readings, Replacement Fund, Telemetry: 50% allocated to each system. Monitoring to Domestic only
- **Electricity Line Supply Charges:** Each System costed individually

Pumping Costs:

- **Electricity usage Charges:** Systems costed individually

7.0 STANDING COSTS BUDGET YEAR 21 (all excl. GST)

7.0 STANDING COSTS BUDGET YEAR 21 (all excl GST)				
ITEM	**DESCRIPTION**	**IRRIGATION**	**DOMESTIC**	**ITEM TOTAL**
1	**ADMINISTRATION**			
1.1	RATES CODC / ORC	$ 1,375.00	$ 1,375.00	$ 2,750.00
1.2	RATES /PERMIT / VERIFICATION CHARGES ORC	$ 800.00	$ 800.00	$ 1,600.00
1.3	TESTING (4 x YEAR ECOLI) 1 x FULL	$ -	$ 1,226.00	$ 1,226.00
1.4	CLERICAL /RETURNS	$ 700.00	$ 700.00	$ 1,400.00
1.5	ACCOUNTING	$ 700.00	$ 700.00	$ 1,400.00
1.6	MANAGEMENT	$ 700.00	$ 700.00	$ 1,400.00
1.7	REINURANCE FUND	$ 1,500.00	$ 1,500.00	$ 3,000.00
1.8	Annual Performance Monitoring	$ 300.00	$ 300.00	$ 600.00
	SUB TOTAL ADMINISTRATION	$ 6,075.00	$ 7,301.00	$ 13,376.00
	(Last year)	*$ 5,650.00*	*$ 7,179.00*	*$ 12,829.00*
2	**OPERATING**			
2.1	METER READINGS	$ 700.00	$ 700.00	$ 1,400.00
2.2	MONITORING (Telemetry)	$ -	$ 2,000.00	$ 2,000.00
2.3	MAINTENANCE	$ 600.00	$ 600.00	$ 1,200.00
2.4	REPLACEMENT FUND ($20,000 in 10 years)	$ 1,000.00	$ 1,000.00	$ 2,000.00
2.5	LINE CHARGE PUMP 1	$ 3,500.00	$ 3,000.00	$ 6,500.00
2.6	LINE CHARGES PUMP 2	$ -	$ 3,500.00	$ 3,500.00
2.7	TELEMETRY (Cap Ex) (Should be $5,000)	$ 1,250.00	$ 1,250.00	$ 2,500.00
	SUB TOTAL OPERATING	$ 7,050.00	$ 12,050.00	$ 19,100.00
	(Last year)	*$ 6,750.00*	*$ 11,750.00*	*$ 18,500.00*

8.0 STANDING CHARGES

The budgeted Standing Costs from 8.0 above will be charged onto end users in proportion to their share of allocation, as detailed in the following table. Costs are rounded

North and West

8.0 STANDING CHARGES (Excluding GST)								
PROPERTY /OWNER	**DOMESTIC**				**IRRIGATION**			
	ID	**M3 /DAY Alloc.**	**%**	**ANNUAL COST $**	**ID**	**M3/ Day Alloc.**	**%**	**ANNUAL COST $**
NORTH								
Lot 1 & 8 DP 342095 (Previous Lot 1 DP 461617) CPDL	2	3	3.333%	$ 645.03	1	120	21.390%	$ 2,807.49
Lot 2 DP 342095 (Previous Lot 7 DP 461617) CPDL	3	3	3.333%	$ 645.03	3	118	21.034%	$ 2,760.70
Lot 4 DP 461617 (Lot 9 DP 342095) Stephen Christensen	4	3	3.333%	$ 645.03	4	118	21.034%	$ 2,760.70
Lot 1 DP 368893 Lisa & Chris Foggin	5	3	3.333%	$ 645.03	5	65.5	11.676%	$ 1,532.42
Lot 2 DP 368893 Jessie Lenagh-Glue	6	3	3.333%	$ 645.03	6	65.5	11.676%	$ 1,532.42
Lot 3 & 6 DP 342095 Nicky & Peter Crane	7	3	3.333%	$ 645.03	7	0		
Lot 1 DP 383635 Alan Coull	9	3	3.333%	$ 645.03	8	64	11.408%	$ 1,497.33
Lot 2 DP 383635 Spencer / McNulty	10	3	3.333%	$ 645.03		0		
Lot 3 DP 383635 Carl McNulty Family Trust	12	3	3.333%	$ 645.03		10	1.783%	$ 233.96
Lot 4 DP 383635 Norfolk Farm Ltd	11	3	3.333%	$ 645.03	8	0		
Lot 3 DP 505103 CPDL	13	20	22.222%	$ 4,300.22		0		
WEST								

8.0 STANDING CHARGES (Excluding GST)								
PROPERTY /OWNER	**DOMESTIC**				**IRRIGATION**			
	ID	**M3 /DAY Alloc.**	**%**	**ANNUAL COST $**	**ID**	**M3/ Day Alloc.**	**%**	**ANNUAL COST $**
Lot 2DP 390105 Elwin	14	3	3.333%	$ 645.03		0		
Lot 1 DP 390105 Hamilton	15	3	3.333%	$ 645.03		0		

South and totals

PROPERTY / OWNER	DOMESTIC				IRRIGATION			
	ID	m3/day	%	Annual $	ID	m3/day	%	Annual $
SOUTH								
Lot 1 DP 450466 Aaron and Nicky Thompson	16	5	5.556%	$ 1,075.06		0		
Lot2 DP 326526 Clyde Orchards Ltd	17	4	4.444%	$ 860.04		0		
Lot 10 DP 450466 Mark and Helen Chignell	18	2	2.222%	$ 430.02		0		
Lot 9 DP 450466 JE Lancaster and WA Jermyn	19	2	2.222%	$ 430.02		0		
Lot 2 DP 432300 Mark and Catherine Christie	21	3	3.333%	$ 645.03		0		
Lot 3 DP432200 David and Lyn Olds	22	3	3.333%	$ 645.03		0		
Lot 4 DP432200 Lyndsey Harrison	23	3	3.333%	$ 645.03		0		
Lot 5 DP 432200 G and G Carr	24	3	3.333%	$ 645.03		0		
Lot 6 DP 432200 W &M Hamilton	25	3	3.333%	$ 645.03		0		
Lot 1 DP 558554 Alan & Becky Paris	26	1.5	1.667%	$ 322.52		0		
Lot 2 DP 558554 Darren J Bowling & Sara C Fraser	27	1.5	1.667%	$ 322.52		0		
Lot 8 DP 432200 Craig and Tracey Scott	28	3	3.333%	$ 645.03		0		
		90	**100.000%**	**$ 19,351.00**		**561**	**100.000%**	**$13,125.00**

8.1 THREE MONTH TOTALS FOR STANDING CHARGES (EXL. GST)

8.1 THREE MONTH TOTALS FOR STANDING CHARGES (excluding GST)										
USER	**DOMESTIC**					**IRRIGATION**				
Cornish Point Development	2	$ 645.03	1	$ 4,300.22	**$ 1,397.57**	1	$ 2,760.70	1	$ 2,807.49	**$ 1,392.05**
Nicky & Peter Crane	1	$ 645.03			**$ 161.26**					
Stephen & Elizabeth Christensen	1	$ 645.03			**$ 161.26**	1	$ 2,760.70			**$ 690.17**
Jessie Lenagh-Glue	1	$ 645.03			**$ 161.26**	1	$ 1,532.42			**$ 383.10**
Arthur James & Linda Eleanor Rayner	1	$ 645.03			**$ 161.26**	1	$ 1,497.33			**$ 374.33**
Gavin Spencer and Tania McNulty	1	$ 645.03			**$ 161.26**					
Carl McNulty Family Trust	1	$ 645.03			**$ 161.26**	1	$ 233.96			**$ 58.49**
Norfolk Farm Ltd	1	$ 645.03			**$ 161.26**					
Alistair and Jackie Hamilton	1	$ 645.03			**$ 161.26**					
Joanne Elwin	1	$ 645.03			**$ 161.26**					
Craig and Tracey Scott	1	$ 645.03			**$ 161.26**					
Aaron and Nicky Thompson	1	$ 1,075.06			**$ 268.76**					
Sam Paulin	1	$ 860.04			**$ 215.01**					
Clyde Orchards Ltd	1	$ 430.02			**$ 107.51**					
JE Lancaster and WA Jermyn	1	$ 645.03			**$ 161.26**					
Mark and Helen Chignell	1	$ 430.02			**$ 107.51**					
Mark and Catherine Christie	1	$ 645.03			**$ 161.26**					
Lyndsey Harrison	1	$ 645.03			**$ 161.26**					
Lisa & Chris Foggin	1	$ 645.03			**$ 161.26**	1	$ 1,532.42			**$ 383.10**
David and Lyn Olds	1	$ 645.03			**$ 161.26**					
Warwick and Margy Hamilton	1	$ 322.52			**$ 80.63**					
Darren J Bowling & Sara C Fraser	1	$ 322.52			**$ 80.63**					
Alan & Becky Paris	1	$ 645.03			**$ 161.26**					
TOTAL per Quarter		$ 14,405.74		$ 18,705.97	**$ 4,837.75**		**$ 10,317.51**		**$ 13,125.00**	**$ 3,281.25**

9.0 PUMPING CHARGES

Users will be charged, **in arrears,** based on the actual usage as recorded by water meter readings based on the rate to pump 100m3 through each system.

Irrigation System

Irrigation Rate: $ 18.14 per 100m3. ($0.180 per m3)

Domestic System

Domestic Rate: $32.13 per 100 m3 ($0.320 per m3)

10.0 FUTURE BUDGETS

The supply covenant registered on the titles sets the supply year to run from 01 Sep to 31 August of the following year.

The next budget (2027-2028) will be prepared in September 2027 and charges set, based on costs from the previous year, where appropriate. Additional costs around the renewal of the Permit will be budgeted next year.

It is inevitable that costs of meeting the National Drinking Water Standards will increase the Domestic System Charges as the number of users increase.

Please note that for the 2026 / 2027 period CODC for Bannockburn / Cromwell area is now charging $615.18 (down from $684.66 (25-26) plus GST per annum, and $1.60 (One dollar sixty cents) from November 1st 2025 per M3 (up from 60 cents in 24-25) .

https://www.codc.govt.nz/services/property-and-rates/water-accounts#toc-link-2

11.0 CONTACTS

Operations/ Meter Reading: Jason Oliphant +64 21 484 936 (cell) email jason@cornishpointdevelopment.com

Administration: Jason Oliphant +64 21 484 936 (cell) email jason@cornishpointdevelopment.com

Billing / Accounts: Bianca Rautenbach +64 9 985 8040 email accounts@ggocc.com

Emergency/Faults Procedures: Initially, report any problems to Jason Oliphant. If the problem is urgent and Jason is unavailable, Jason Lee can be contacted at Duncan Sangster Electrical can be contacted directly on +64 3 445 1139 (office) +64 27 245 6472.

12.0 USERS

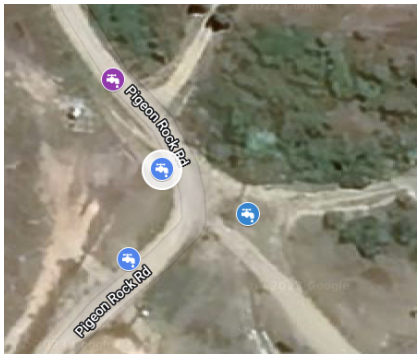
12.0 USERS			
Cornish Point Development Ltd John Carr	P O Box 305190, Triton Plaza, Auckland, 0757	john@ggocc.com	+64 21 950 204
Stephen & Elizabeth Christensen	421 Highgate, Dunedin, Maori Hill, 9010	stephen@projectbarrister.nz	+64 27 448 2325
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Carl McNulty Family Trust	147 Pigeon Rock Rd, Cornish Point, Cromwell, 9384	mcnulty.carl@gmail.com	+64 21 123 4569
Cox Family Trust. Justin and Joanne-Marie Cox	149 Pigeon Rock Road, RD 2, Cromwell, 9384	justinandjocox.nz@gmail.com	
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Aaron and Nicky Thompson	16 Paterson Road, RD 2, 9384	ajnzlondon@gmail.com	+64 3 442 2766 +61 21 025 54031
Clyde Orchards Ltd Kevin Paulin	Earnscleugh Road, Clyde	kevin@clydeorchards.co.nz admin@clydeorchards.co.nz	+64 21 273 0920

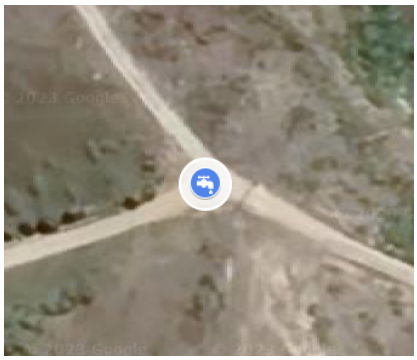
12.0 USERS			
Jane Elizabeth Lancaster and William Alexander Jermyn	67 Paterson Road, RD 2, Cromwell, 9384	jane.lancasternz@gmail.com	+64 27 227 3666
Helen and Mark Chignell	401 Moray Place, Dunedin Central, 9016	markc.therapy@gmail.com	+64 27 849 7671
Mark and Catherine Christie	87 Paterson Rd RD 2 Cromwell 9384	christie.family@xtra.co.nz mark.christie@fmc.com	+64 27 492 6492
Lyndsey Harrison	1521 Allyn Avenue, Saint Helena, CA, 94574 USA	lyndsey1.harrison@gmail.com	
Lisa & Chris Foggin	81 Pigeon Rock Rd RD 2, Cromwell, 9384	lisafoggin70@gmail.com	+64 21 025 34504
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Norfolk Farm Ltd	1212 Glen Murray Rd, RD2, Huntly, 3772	burley1212@outlook.com	+64 21 304 195
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Darren J Bowling & Sara C Fraser	168A Paterson Rd, RD 2, Cromwell	darren@bowcorp.co.nz	+64 29 920 3086
Alan & Becky Paris	168 Paterson Rd, RD 2, Cromwell	alan@montechristowinery.co.nz	+64 21 525 525
Nicky & Peter Crane	96 Pigeon Rock Road, RD2, Cromwell, 9384	nicky.petercrane@gmail.com	+6427 56 99 222

MAP

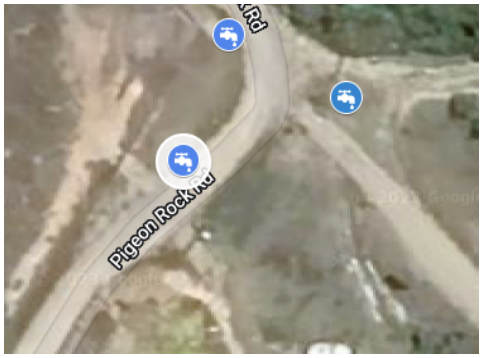
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Stephen & Elizabeth Christensen / Loc Ref 2a 2b

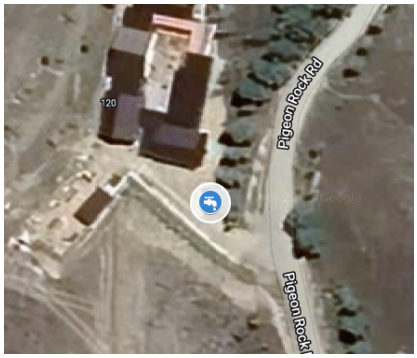




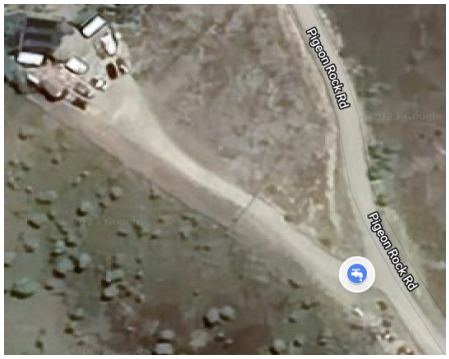
Jessie Lenagh-Glue / Loc Ref 3



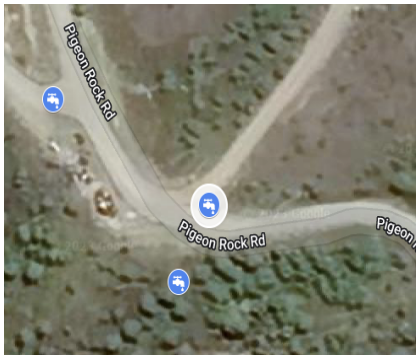
Alan Coull & Susan Curran / Loc Ref 4



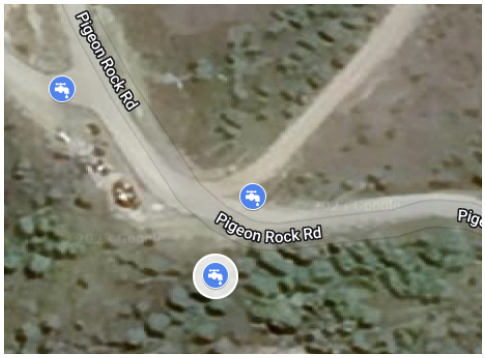
Gavin Spencer & Tania McNulty / Loc Ref 5



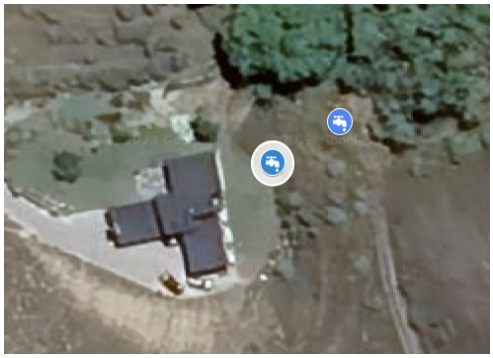
Carl McNulty Family Trust / Loc Ref 6



Cox Family Trust. Justin & Joanne-Marie Cox / Loc Ref 7



Alistair and Jackie Hamilton / Loc Ref 8



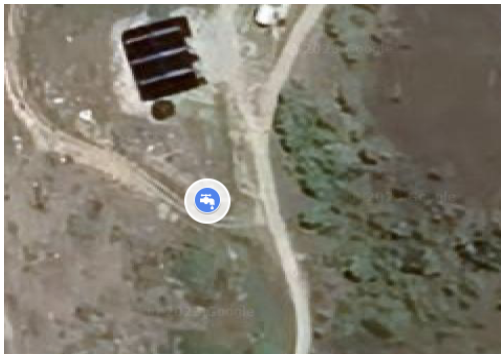
Jo Elwin and David Edwards / Loc Ref 9



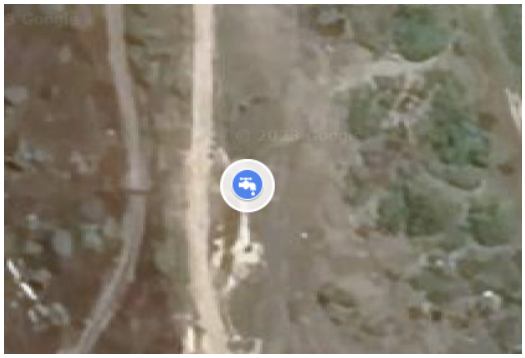
Craig Scott & Tracey Scott / Loc Ref 10



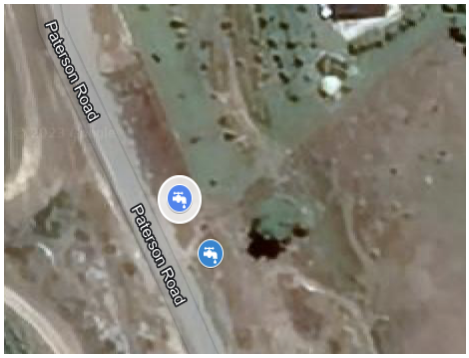
Aaron and Nicky Thompson / Loc Ref 11



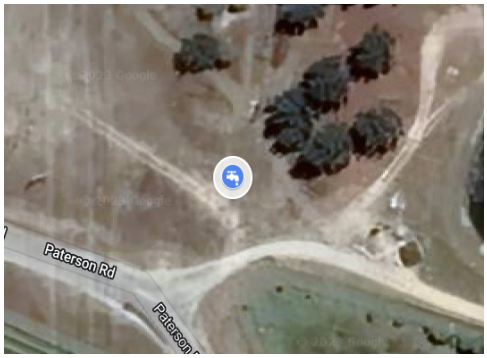
Clyde Orchards Ltd Kevin Paulin / Loc Ref 12



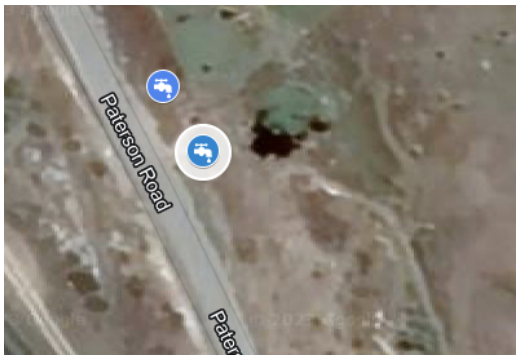
Jane Elizabeth Lancaster and William Alexander Jermyn / Loc Ref 13



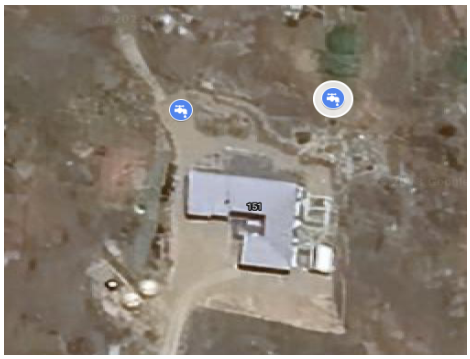
Helen and Mark Chignell / Loc Ref 14



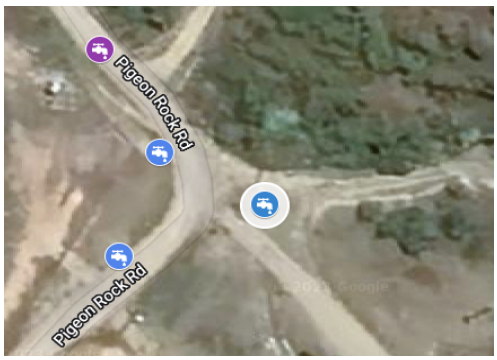
Mark and Catherine Christie / Loc Ref 15



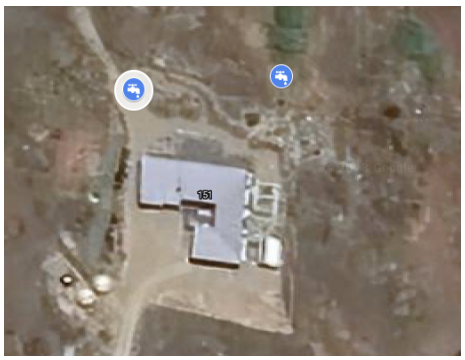
Lyndsey Harrison / Loc Ref 16



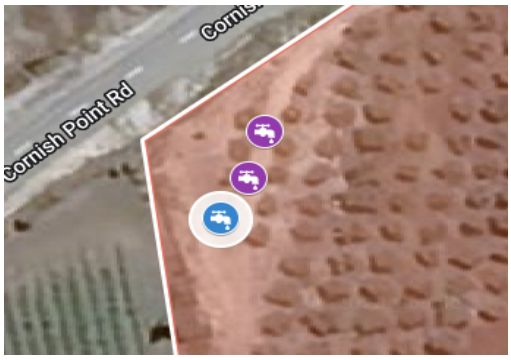
Erin and Bruce Hall / Loc Ref 17



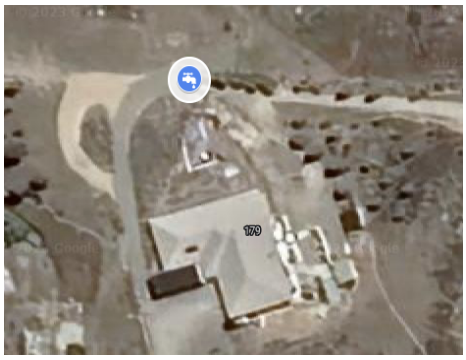
David and Lyn Olds / Loc Ref 18



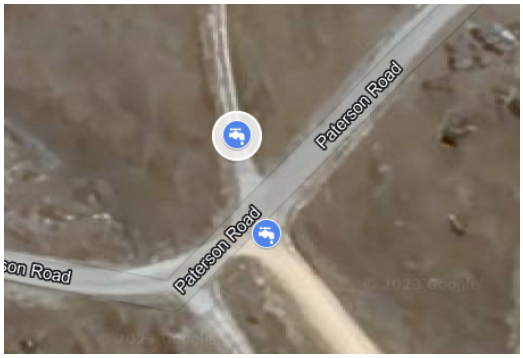
Carr Family Trust / Loc Ref 19



Warwick & Margy Hamilton / Loc Ref 20



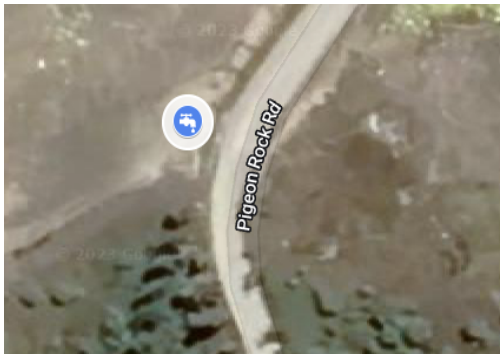
Alan & Becky Paris / Loc Ref 21



John Cooper & Denise Tocker / Loc Ref 22



Gregory Lane & Sarah Adamson / Loc Ref 23



13.0 STORAGE

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Users	**Tanks**	**Capacity**	**TOTAL Capacity**
Cornish Point Development	3	30,000	90,000
Nicky & Peter Crane	Not required		
Jessie Lenagh-Glue	Not required		
Arthur James & Linda Eleanor Rayner	2	25,000	50,000
Gavin Spencer and Tania McNulty	2	25,000	50,000
Carl McNulty Family Trust	1	45,000	30,000
Justin and Joanne-Marie Cox	2	25,000	50,000
Alistair and Jackie Hamilton	1	25,000	25,000
Joanne Elwin	In Process of getting Tank		
Craig and Tracey Scott	1	22,000	22,000
Aaron and Nicky Thompson	Not required		
Clyde Orchards Ltd	Not required		
JE Lancaster and WA Jermyn	1	30,000	30,000
Mark and Helen Chignell	2	30,000	60,000
Mark and Catherine Christie	2	30,000	60,000
Lyndsey Harrison	Not required		
Lisa & Chris Foggin	2	10,000	20,000
David and Lyn Olds	2	30,000	60,000
Norfolk Farm Ltd	Not required		
Warwick and Margy Hamilton	2	33,000	66,000
Darren J Bowling & Sara C Fraser	2	15,000	30,000
John Cooper	2	15,000	30,000
Stephen & Elizabeth Christensen	2	30,000	60,000
TOTAL Storage			**733,000**

14. TITLE CHANGES BASED ON BOUNDARY ADJUSTMENTS (no change with allocations)

CORNISH POINT DEVELOPMENT LIMITED

In 2014 Cornish Point Development Limited undertook a boundary adjustment exercise to provide more desirable building platforms for Lots 6, 7, 8, and 9.

The boundary adjustment subdivision (contained in Deposited Plan 461617), resulted in changes to the legal description of the lots as follows: -

Old Legal Description	New legal description & title reference	New Area	Domestic water	Irrigation Water
Lot 6	Lot 3 DP 461617 & Lot 6	8.3414	3 m3	105 m3
DP 342095	DP 342095			
	RT 608513			
Lot 7	Lot 2 DP 461617	7.7190	3 m3	105 m3
DP342095	RT 608512			
Lot 8	Lot 1 DP 461617 & Lot 8	8.5468	3 m3	130 m3
DP 342095	DP 342095			
	RT 608511			
Lot 9	Lot 4 DP 461617	7.3647	3 m3	105 m3
DP 342095	RT 608514			

The allocation of water from Pigeon Rock Water Supply Limited remained the same for each lot

15. PRICE PER M3

	Domestic		Irrigation		
26/27	$32.13	3.66%	$18.14	3.66%	
25/26	$31.00	3.58%	$17.50	4.17%	
24/25	$29.93	1.80%	$16.80	1.82%	
23/24	$29.40	5.00%	$16.50	6.45%	
22/23	$28.00	5.26%	$15.50	6.90%	
21/22	$26.60	0.00%	$14.50	0.00%	
20/21	$26.60	0.00%	$14.50	0.00%	
19/20	$26.60	10.83%	$14.50	11.54%	
18/19	$24.00	4.35%	$13.00	4.00%	
17/18	$23.00	9.52%	$12.50	13.64%	
16/17	$21.00	0.00%	$11.00	0.00%	
15/16	$21.00	5.00%	$11.00	0.00%	
14/15	$20.00	0.00%	$11.00	0.00%	
13/14	$20.00	0.00%	$11.00	0.00%	
12/13	$20.00	0.00%	$11.00	0.00%	<--------- estimate
11/12	$20.00	17.65%	$11.00	22.22%	
10/11	$17.00	0.00%	$9.00	0.00%	

16. PAYMENT TERMS

The company will send all notices and invoices via email to the last known email address

Payments are due on the date indicated on the invoice. Payments via direct deposit to Pigeon Rock Water Supply Company 06 0917 0090466-000. No statements will be issued.

The company has a web site www.prwsc.com – information will be posted to the site as it Becomes available

17. Change of Ownership with water supplied by Pigeon Rock Water Supply Company

Property Address _____

DP Number (legal description) _____

Effective Date of Sale / Transfer / Ownership _____

Prior Owner (Seller)

Name _____

Mailing Address _____

City _____ Postcode _____

Phone: _____ Email:_____

Signature _____ Date _____

Law Firm Representing Seller _____

New Owner (Buyer)

New Owner Name _____

Contact Owner Name _____

Mailing Address _____

City _____ Postcode _____

Phone: _____ Email:_____

Signature _____ Date _____

1 Pigeon Rock Road, RD 2, Cromwell, Central Otago
info@PRWSC.com
Mailing: PO Box 305190, Triton Plaza, Auckland 0757

18. Main Pump and Main Tank Farm Locations

