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**September 30th, 2023**

## **OPERATIONS PLAN, BUDGET AND CHARGING STRUCTURE FOR YEAR SEVENTEENTH**

**01 OCTOBER 23 TO 30 SEPTEMBER 24**

### **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 m<sup>3</sup> 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 2023-2024 year to accumulate funds for this purpose. The base station has been moved and a number of meters have been transitioned.

- 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. We will continue to use Stripe for credit card payments, with a 3% recovery fee.
- The company has declined to offer discounts for early payment, but also does not impose penalties for late payment.
- Treatment of the water for hardness 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 has passed that requires additional testing and potentially processing and compliance. We will monitor the situation and ensure we are in compliance with applicable changes. More information concerning these changes is available on the Government Web site [www.taumataarowai.govt.nz](http://www.taumataarowai.govt.nz)
- The Company has commissioned the CODC to sample the water near the domestic pump shed on a six-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](http://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.
- 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 Companies 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 2023 many changes to Water Schemes came into effect, such as Pigeon Rock Water Supply Company. Increased compliance and regulation are now a certainty. Taumata Arowai, the New Zealand Water Regulator is the lead agency and replaces the Department of Health. We are on 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 three areas that affect Pigeon Rock Water Supply Company.

1. We will need to have a testing regime – which we have now
2. We will have to evaluate back flow valves and impact on irrigation distribution
3. We will need to install ultra violet treatment facilities.

#### **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 15 (all excl. GST)**

7.0 STANDING COSTS BUDGET YEAR 17 (all excl GST)				
ITEM	DESCRIPTION	IRRIGATION	DOMESTIC	ITEM TOTAL
1	<b>ADMINISTRATION</b>			
1.1	RATES CODC / ORC	\$ 1,350.00	\$ 1,350.00	\$ 2,700.00
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	\$ 600.00	\$ 600.00	\$ 1,200.00
1.5	ACCOUNTING	\$ 600.00	\$ 600.00	\$ 1,200.00
1.6	MANAGEMENT	\$ 550.00	\$ 550.00	\$ 1,100.00
1.7	REINURANCE FUND	\$ 1,300.00	\$ 1,300.00	\$ 2,600.00
	SUB TOTAL ADMINISTRATION	\$ 5,200.00	\$ 6,426.00	\$ 11,626.00
	<i>(Last year )</i>	<i>\$ 4,900.00</i>	<i>\$ 4,900.00</i>	<i>\$ 9,800.00</i>
2	<b>OPERATING</b>			
2.1	METER READINGS	\$ 550.00	\$ 550.00	\$ 1,100.00
2.2	MONITORING (Telemetry)	\$ -	\$ 1,550.00	\$ 1,550.00
2.3	MAINTENANCE	\$ 525.00	\$ 525.00	\$ 1,050.00
2.4	REPLACEMENT FUND ( \$20,000 in 10 years)	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
2.5	LINE CHARGE PUMP 1	\$ 2,750.00	\$ 2,300.00	\$ 5,050.00
2.6	LINE CHARGES PUMP 2	\$ -	\$ 3,250.00	\$ 3,250.00
2.7	TELEMETRY (Cap Ex) (Should be \$5,000)	\$ 1,250.00	\$ 1,250.00	\$ 2,500.00
	SUB TOTAL OPERATING	\$ 6,075.00	\$ 10,425.00	\$ 16,500.00
	<i>(Last year )</i>	<i>\$ 5,850.00</i>	<i>\$ 9,950.00</i>	<i>\$ 15,800.00</i>
	<b>TOTAL STANDING COSTS YEAR 1</b>	<b>\$ 11,275.00</b>	<b>\$ 16,851.00</b>	<b>\$ 28,126.00</b>
	<i>(Last year )</i>	<i>\$ 10,750.00</i>	<i>\$ 14,850.00</i>	<i>\$ 25,600.00</i>

## 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

8.0 STANDING CHARGES (Excluding GST)								
PROPERTY /OWNER	DOMESTIC				IRRIGATION			
	ID	M3 /DAY	%	ANNUAL COST	ID	M3/ Day	%	ANNUAL COST
		Alloc.		\$		Alloc.		\$
<b>NORTH</b>								
Lot 8 DP 342095 (Lot 1 DP 461617) CPDL	2	3	3.333%	\$ 561.70	1	130	19.802%	\$ 2,232.67
Lot 7 DP 342095 (Lot 2 DP 461617) CPDL	3	3	3.333%	\$ 561.70	3	105	15.994%	\$ 1,803.31
Lot 4 DP 461617 (Lot 9 DP 342095) Stephen Christensen	4	3	3.333%	\$ 561.70	4	105	15.994%	\$ 1,803.31
Lot 1 DP 368893 Hall	5	3	3.333%	\$ 561.70	5	52.5	7.997%	\$ 901.66
Lot 2 DP 368893 Jessie Lenagh-Glue	6	3	3.333%	\$ 561.70	6	52.5	7.997%	\$ 901.66
Lot 6 DP 342095 Gregory Lane & Sarah Adamson	7	3	3.333%	\$ 561.70	7	105	15.994%	\$ 1,803.31
Lot 1 DP 383635 Alan Coull	9	3	3.333%	\$ 561.70	8	50	7.616%	\$ 858.72
Lot 2 DP 383635 Spencer / McNulty	10	3	3.333%	\$ 561.70		0		
Lot 3 DP 383635 Carl McNulty Family Trust	12	3	3.333%	\$ 561.70		1.5	0.228%	\$ 25.76
Lot 4 DP 383635 Justin and Joanne-Marie Cox	11	3	3.333%	\$ 561.70	8	55	8.378%	\$ 944.59
Lot 2 DP 25773 CPDL	13	20	22.222%	\$ 3,744.67		0		
<b>WEST</b>								
Lot 2DP 390105 Hamilton	14	3	3.333%	\$ 561.70		0		
Lot 1 DP 390105 Elwin	15	3	3.333%	\$ 561.70		0		
<b>SOUTH</b>								
Lot 1 DP 450466 Aaron and Nicky Thompson	16	5	5.556%	\$ 936.17		0		
Lot2 DP 326526 Clyde Orchards Ltd	17	4	4.444%	\$ 748.93		0		

Lot 10 DP 450466	18	2	2.222%	\$ 374.47	0		
Mark and Helen Chignell							
Lot 9 DP 450466	19	2	2.222%	\$ 374.47	0		
JE Lancaster and WA Jermyn							
Lot 2 DP 432300	21	3	3.333%	\$ 561.70	0		
Mark and Catherine Christie							
Lot 3 DP432300	22	3	3.333%	\$ 561.70	0		
Lyndsey Harrison							
Lot 4 DP432300	23	3	3.333%	\$ 561.70	0		
David and Lyn Olds							
Lot 5 DP 432300	24	3	3.333%	\$ 561.70	0		
G and G Carr							
Lot 6 DP 432300	25	3	3.333%	\$ 561.70	0		
W &M Hamilton							
Lot 1 DP 558554	26	1.5	1.667%	\$ 280.85	0		
Alan & Becky Paris							
Lot 2 DP 558554	27	1.5	1.667%	\$ 280.85	0		
Cooper/Tocker							
Lot 8 DP 432300	28	3	3.333%	\$ 561.70	0		
Craig and Tracey Scott							
<b>10/1/2022</b>		<b>90</b>	<b>100.000%</b>	<b>\$ 16,851.00</b>		<b>656.5</b>	<b>100.000%</b>
				<b>\$ 4,212.75</b>			<b>\$ 2,819.00</b>

## 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	\$ 561.70	1	\$ 3,744.67	\$ 1,217.02	1	\$ 1,803.31	1	\$ 2,232.67	\$ 1,009.00
Gregory Lane & Sarah Adamson	1	\$ 561.70			\$ 140.43	1	\$ 1,803.31			\$ 450.83
Stephen & Elizabeth Christensen	1	\$ 561.70			\$ 140.43	1	\$ 1,803.31			\$ 450.83
Jessie Lenagh-Glue	1	\$ 561.70			\$ 140.43	1	\$ 901.66			\$ 225.41
Alan Coull	1	\$ 561.70			\$ 140.43	1	\$ 858.72			\$ 214.68
Gavin Spencer and Tania McNulty	1	\$ 561.70			\$ 140.43					
Carl McNulty Family Trust	1	\$ 561.70			\$ 140.43	1	\$ 25.76			\$ 6.44
Justin and Joanne-Marie Cox	1	\$ 561.70			\$ 140.43	1	\$ 944.59			\$ 236.15
Alistair and Jackie Hamilton	1	\$ 561.70			\$ 140.43					
Joanne Elwin	1	\$ 561.70			\$ 140.43					
Craig and Tracey Scott	1	\$ 561.70			\$ 140.43					
Aaron and Nicky Thompson	1	\$ 936.17			\$ 234.04					
Clyde Orchards Ltd	1	\$ 748.93			\$ 187.23					
JE Lancaster and WA Jermyn	1	\$ 374.47			\$ 93.62					
Mark and Helen Chignell	1	\$ 374.47			\$ 93.62					
Mark and Catherine Christie	1	\$ 561.70			\$ 140.43					
Lyndsey Harrison	1	\$ 561.70			\$ 140.43					
Erin and Bruce Hall	1	\$ 561.70			\$ 140.43	1	\$ 901.66			\$ 225.41
David and Lyn Olds	1	\$ 561.70			\$ 140.43					
Carr Family Trust	1	\$ 561.70			\$ 140.43					
Warwick and Margy Hamilton	1	\$ 561.70			\$ 140.43					
Alan & Becky Paris	1	\$ 280.85			\$ 70.21					
John Cooper & Denise Tocker	1	\$ 280.85			\$ 70.21					
<b>TOTAL per Quarter</b>		\$ 13,106.33		\$ 16,851.00	\$ 4,212.75		\$ 9,042.33		\$ 11,276.00	\$ 2,818.75



## 9.0 PUMPING CHARGES

Users will be charged based on the actual usage as recorded by water meter readings based on the rate to pump 100m<sup>3</sup> through each system.

### Irrigation System

**Irrigation Rate: \$ 16.50 per 100m<sup>3</sup>. (\$0.1065 per m<sup>3</sup>)**

### Domestic System

**Domestic Rate: \$29.40 per 100 m<sup>3</sup> (\$0.294 per m<sup>3</sup>)**

## 10.0 FUTURE BUDGETS

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

The next budget (2024-2025) will be prepared in September 2024 and charges set, based on costs from the previous year, where appropriate.

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 2021 / 2022 period CODC for Bannockburn / Cromwell area has been charging \$358.84 plus GST per annum, and \$0.60 (SIXTY cents) per M<sup>3</sup>.**

<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 brautenbach@kinetiq.com

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

## 12.0 USERS

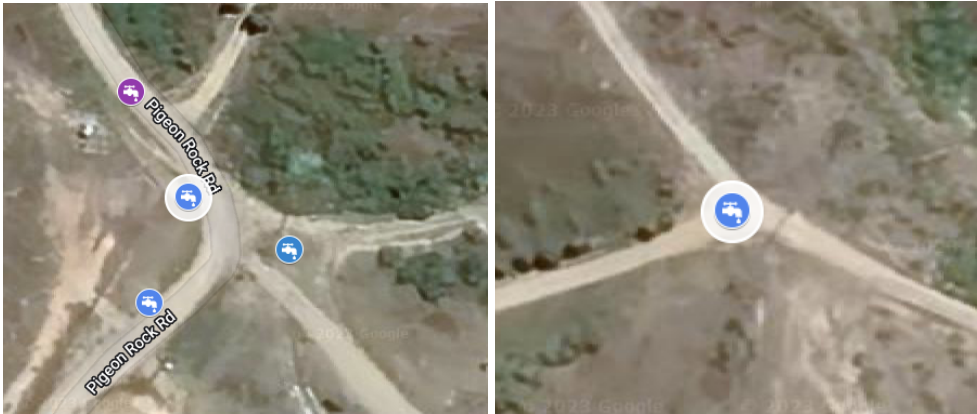
Owner	Address	Email	Phone	Loc Ref
Cornish Point Development Ltd John Carr	PO Box 28684 Remuera Auckland	john@ggocc.com	+64 21 950 204	1
Stephen & Elizabeth Christensen	421 Highgate, Dunedin, Maori Hill, 9010	stephen@projectbarrister.nz	+64 27 448 2325	2a 2b
Jessie Lenagh-Glue	29 Aberdeen Road, Saint Clair, Dunedin 9012	fbedfell@gmail.com	027 757 0792	3
Alan Coull & Susan Curran	P O Box 501, Cromwell, 9384	thomascoull@gmail.com susancurran10@yahoo.com	+64 21 861 007 +64 21 868 867	4
Gavin Spencer & Tania McNulty	144 Pigeon Rock Road , RD 2, Cromwell, 9384	spencerengltd@xtra.co.nz	+64 3 445 4423	5
Carl McNulty Family Trust	147 Pigeon Rock Rd, Cornish Point, Cromwell, 9384	mcnulty.carl@gmail.com	+64 21 123 4569	6
Cox Family Trust. Justin and Joanne-Marie Cox	149 Pigeon Rock Road, RD 2, Cromwell, 9384	justinandjocox.nz@gmail.com		7
Alistair and Jackie Hamilton	330 Cairnmuir Road, RD2 Cromwell, 9384	ajhamilton@xtra.co.nz	+64 3 445 354 +64 274 791 858	8
Jo Elwin and David Edwards	P O Box 491, Cromwell, 9384	joannelwin@gmail.com	+64 3 445 1815 +64 3 434 1724	9
Craig Scott & Tracey Scott	43 TVL Road, RD 1, Upper Hutt 5371	dixiedean058@gmail.com	+64 27 270 3235 +64 22 420 0469	10
Aaron and Nicky Thompson	16 Paterson Rd, Bannockburn 9384	ajnzlondon@gmail.com	+64 3 442 2766 +61 21 025 54031	11
Clyde Orchards Ltd Kevin Paulin	Earnsclough Road, Clyde	kevin@clydeorchards.co.nz admin@clydeorchards.co.nz	+64 21 273 0920	12
Jane Elizabeth Lancaster and William Alexander Jermyn	67 Paterson Road, RD 2 Cromwell 9384	jane.lancasternz@gmail.com	027 227 3666	13
Helen and Mark Chignell	401 Moray Place, Dunedin Central, 9016	markc.therapy@gmail.com	+64 27 849 7671	14
Mark and Catherine Christie	87 Paterson Rd RD 2 Cromwell 9384	christie.family@xtra.co.nz mark.christie@fmc.com	+64 27 492 6492	15
Lyndsey Harrison	1521 Allyn Avenue, Saint Helena, CA, 94574 USA	lyndsey1.harrison@gmail.com		16
Erin and Bruce Hall	P O Box 508, Cromwell, 9384 81 Pigeon Rock Rd Cromwell	brucehall.nikau@gmail.com erinhall394@gmail.com	+64 21 980 206 +64 27 320 9919	17
David and Lyn Olds	151 Paterson Road, Bannockburn, Cromwell, 9384	david.olds@aderant.com dalso@xtra.co.nz	+64 204 076 9858 +64 204 079 6343	18
Carr Family Trust	P O Box 19, Ashburton, 7740	louise.opele@carrfields.co.nz	+64 3 307 6963	19

Warwick and Margy Hamilton	179 Paterson Road, Bannockburn, Cromwell, 9384	warwickhamilton@yahoo.com	+64 3 445 3585 +64 27 579 2740	20
Alan & Becky Paris	168 Paterson Rd, RD 2, Cromwell	alan@montechristowinery.co.nz	+64 21 525 525	21
John Cooper & Denise Tocker	170A Moncks Spur Rd, Mt Pleasant, Christchurch	johncooper006@gmail.com	+64 3 384 7278	22
Gregory Lane & Sarah Adamson	12 Obelisk Street, Wanaka, 9305	greglane05@gmail.com sarahm.adamson@gmail.com	027 260 1755	23

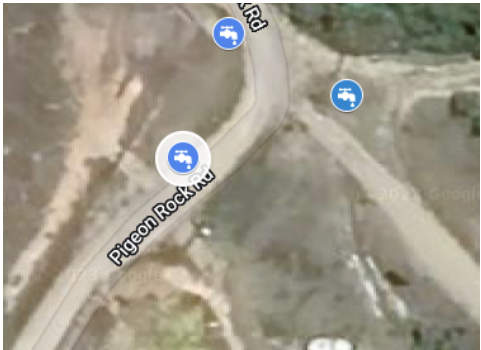
MAP

<https://www.google.com/maps/d/u/0/edit?mid=13cXRvjy1kMVAJcQiAvOTb2o5ERqoffE&ll=-45.09275012194844%2C169.1853305697925&z=17>

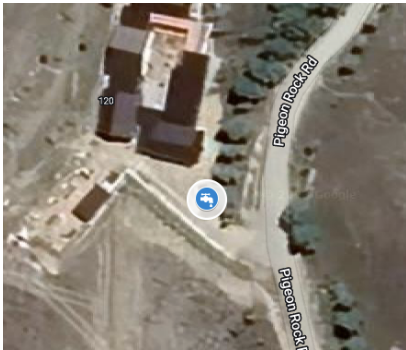
Stephen & Elizabeth Christensen / Loc Ref 2a 2b



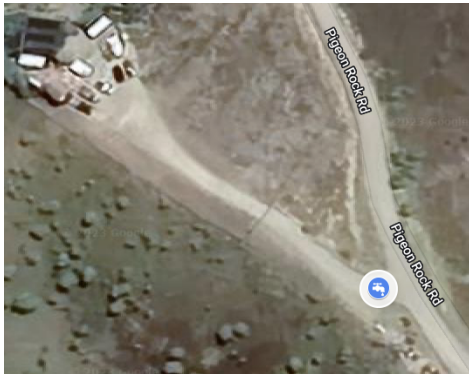
Jessie Lenagh-Glue / Loc Ref 3



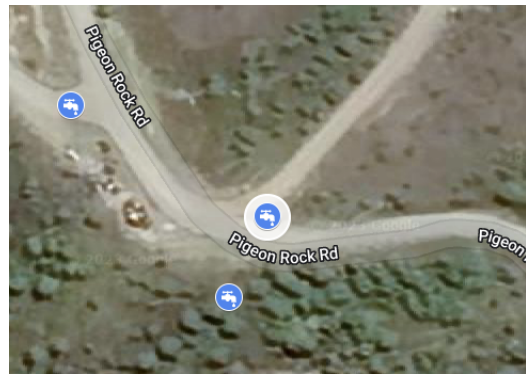
Alan Coull & Susan Curran / Loc Ref 4



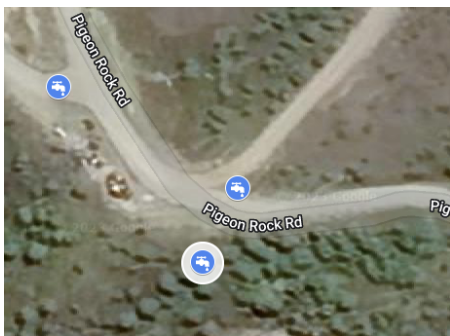
Gavin Spencer & Tania McNulty / Loc Ref 5



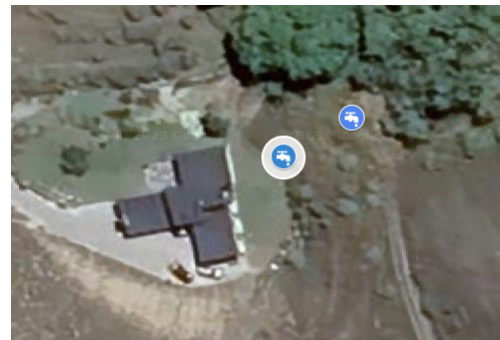
Carl McNulty Family Trust / Loc Ref 6



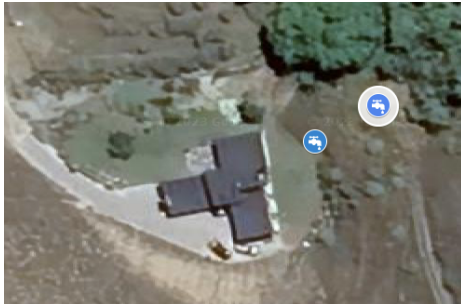
Cox Family Trust. Justin & Joanne-Marie Cox / Loc Ref 7



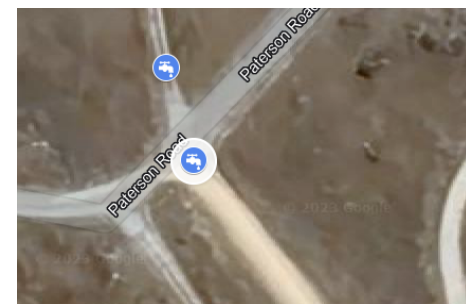
Alistair and Jackie Hamilton / Loc Ref 8



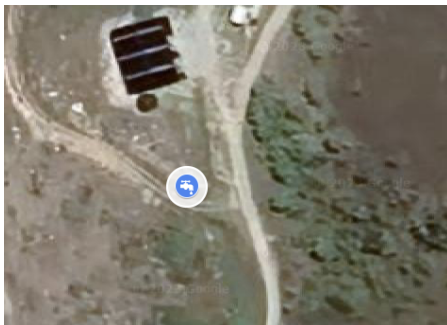
Jo Elwin and David Edwards / Loc Ref 9



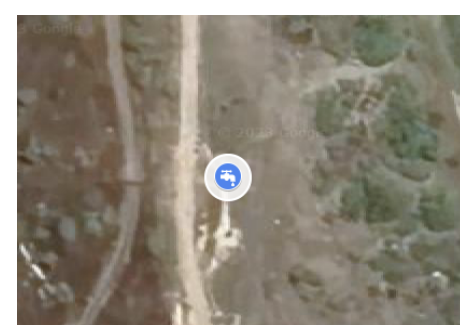
Craig Scott & Tracey Scott / Loc Ref 10



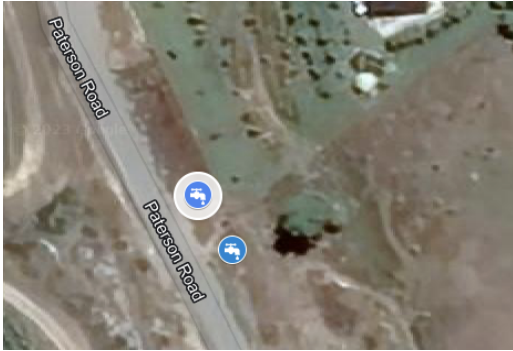
Aaron and Nicky Thompson / Loc Ref 11



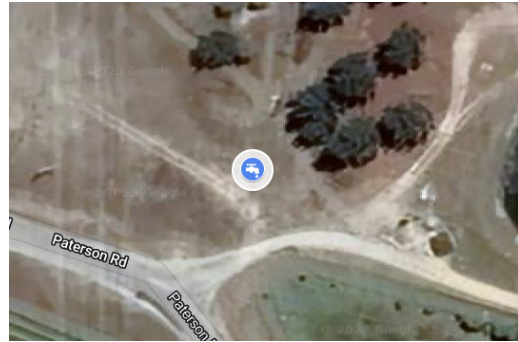
Clyde Orchards Ltd  
Kevin Paulin / Loc Ref 12



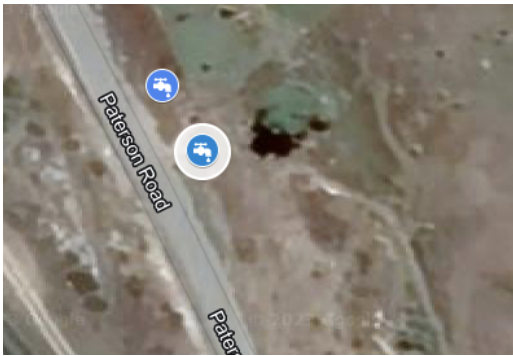
Jane Elizabeth Lancaster  
and William Alexander Jermyn / Loc Ref 13



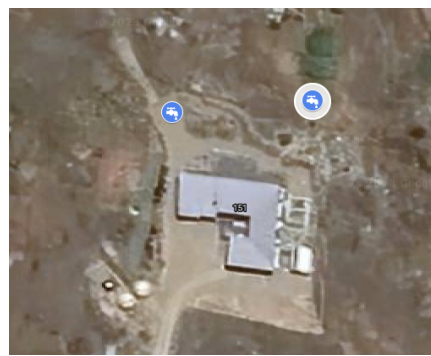
Helen and Mark Chignell / Loc Ref 14



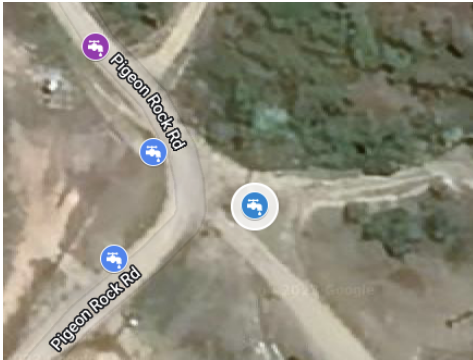
Mark and Catherine Christie / Loc Ref 15



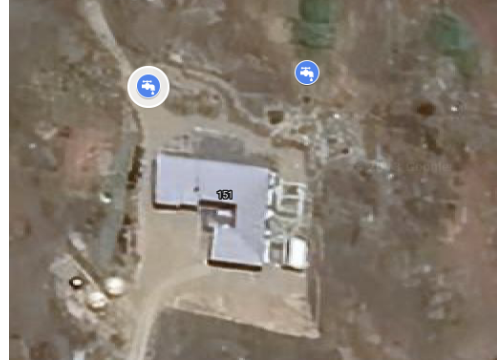
Lyndsey Harrison / Loc Ref 16



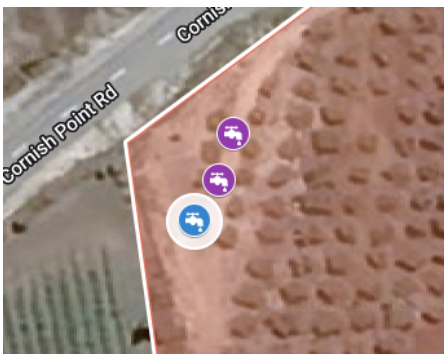
Erin and Bruce Hall / Loc Ref 17



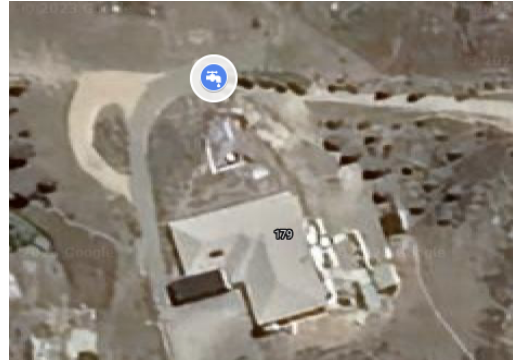
David and Lyn Olds / Loc Ref 18



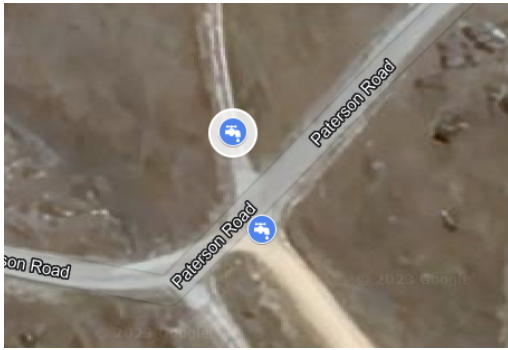
Carr Family Trust / Loc Ref 19



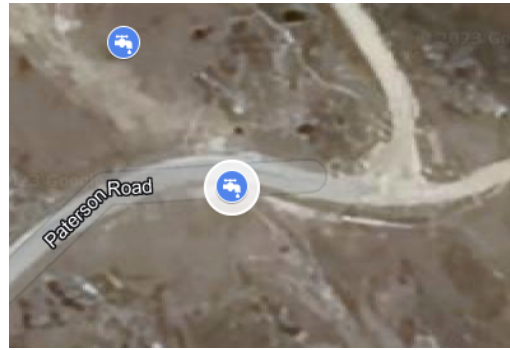
Warwick & Margy Hamilton / Loc Ref 20



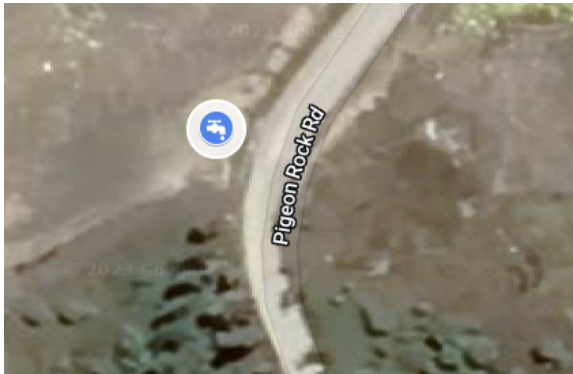
Alan & Becky Paris / Loc Ref 21



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	House Yes / No
Cornish Point Development	3	30,000	90,000	No
Gregory Lane & Sarah Adamson	1	30,000	30,000	No
Jessie Lenagh-Glue	Not required			
Alan Coull	2	25,000	50,000	Yes
Gavin Spencer and Tania McNulty	2	25,000	50,000	
Carl McNulty Family Trust	1	45,000	30,000	Yes
Justin and Joanne-Marie Cox	2	25,000	50,000	
Alistair and Jackie Hamilton	1	25,000	25,000	Yes
Joanne Elwin	Not required			
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	3	30,000	90,000	
Mark and Helen Chignell	1	30,000	30,000	
Mark and Catherine Christie	1	30,000	30,000	
Lyndsey Harrison	Not required			
Erin and Bruce Hall	2	10,000	20,000	
David and Lyn Olds	2	30,000	60,000	
Carr Family Trust	Not required			
Warwick and Margy Hamilton	1	33,000	33,000	
Alan & Becky Paris	2	15,000	30,000	
John Cooper & Denise Tocker	2	15,000	30,000	
<b>TOTAL Storage</b>			<b>670,000</b>	

#### 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. PAYMENT TERMS**

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

Payments are due 20th of the month following invoice submission. 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](http://www.prwsc.com) – information will be posted to the site as it becomes available

**16. 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 \_\_\_\_\_ Post Code \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Law Firm Representing Seller \_\_\_\_\_

**New Owner (Buyer)**

New Owner Name \_\_\_\_\_

Contact Owner Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ Post Code \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

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

## 17. Main Pump and Main Tank Farm Locations

