

## STONEHENGE MONTHLY LEVY SCHEDULE

| UNIT<br>NUMBER  | SECTION | SQUARE<br>METERAGE | PARTICIPATION<br>QUOTA / UNIT | DEC-21 TO<br>NOV-22 PER<br>MTH | CSOS levy     | Total<br>increased<br>levies | Reserve fund<br>Levies Dec<br>2021 to Nov<br>2023 |
|-----------------|---------|--------------------|-------------------------------|--------------------------------|---------------|------------------------------|---------------------------------------------------|
|                 |         |                    |                               | 10%                            |               |                              |                                                   |
|                 |         |                    |                               | 924,513                        |               |                              |                                                   |
|                 |         |                    |                               |                                |               |                              |                                                   |
|                 |         |                    |                               |                                |               |                              |                                                   |
| 1               | 1       | 159                | 5.6184                        | 4,328.55                       | 40.00         | 4,368.55                     | 299.65                                            |
| 2               | 2       | 131                | 4.6290                        | 3,566.29                       | 40.00         | 3,606.29                     | 246.88                                            |
| 3               | 3       | 131                | 4.6290                        | 3,566.29                       | 40.00         | 3,606.29                     | 246.88                                            |
| 4               | 4 & 10  | 135                | 4.7703                        | 3,675.18                       | 40.00         | 3,715.18                     | 254.42                                            |
| 5               | 5 & 9   | 142                | 5.0177                        | 3,865.75                       | 40.00         | 3,905.75                     | 267.61                                            |
| 6               | 6 & 14  | 96                 | 3.3922                        | 2,613.46                       | 40.00         | 2,653.46                     | 180.92                                            |
| 7               | 7 & 13  | 128                | 4.5230                        | 3,484.62                       | 40.00         | 3,524.62                     | 241.22                                            |
| 8               | 8       | 74                 | 2.6148                        | 2,014.55                       | 30.29         | 2,044.84                     | 139.46                                            |
| 9               | 11      | 79                 | 2.7915                        | 2,150.66                       | 33.01         | 2,183.68                     | 148.88                                            |
| 10              | 15 & 25 | 135                | 4.7703                        | 3,675.18                       | 40.00         | 3,715.18                     | 254.42                                            |
| 11              | 16 & 24 | 120                | 4.2403                        | 3,266.83                       | 40.00         | 3,306.83                     | 226.15                                            |
| 12              | 17 & 22 | 96                 | 3.3922                        | 2,613.46                       | 40.00         | 2,653.46                     | 180.92                                            |
| 13              | 18 & 20 | 96                 | 3.3922                        | 2,613.46                       | 40.00         | 2,653.46                     | 180.92                                            |
| 14              | 19 & 21 | 128                | 4.5230                        | 3,484.62                       | 40.00         | 3,524.62                     | 241.22                                            |
| 15              | 26      | 74                 | 2.6148                        | 2,014.55                       | 30.29         | 2,044.84                     | 139.46                                            |
| 16              | 23      | 79                 | 2.7915                        | 2,150.66                       | 33.01         | 2,183.68                     | 148.88                                            |
| 17              | 27      | 77                 | 2.7208                        | 2,096.22                       | 31.92         | 2,128.14                     | 145.11                                            |
| 18              | 28      | 140                | 4.9470                        | 3,811.30                       | 40.00         | 3,851.30                     | 263.84                                            |
| 19              | 29      | 140                | 4.9470                        | 3,811.30                       | 40.00         | 3,851.30                     | 263.84                                            |
| 20              | 30      | 131                | 4.6290                        | 3,566.29                       | 40.00         | 3,606.29                     | 246.88                                            |
| 21              | 31      | 131                | 4.6290                        | 3,566.29                       | 40.00         | 3,606.29                     | 246.88                                            |
| 22              | 12 & 32 | 128                | 4.5230                        | 3,484.62                       | 40.00         | 3,524.62                     | 241.22                                            |
| 23              | 33      | 140                | 4.9470                        | 3,811.30                       | 40.00         | 3,851.30                     | 263.84                                            |
| 24              | 34      | 140                | 4.9470                        | 3,811.30                       | 40.00         | 3,851.30                     | 263.84                                            |
| <b>TOTAL PM</b> |         | <b>2,830.00</b>    | <b>100.00</b>                 | <b>77,042.75</b>               | <b>918.53</b> | <b>77,961.28</b>             | <b>5,333.33</b>                                   |
|                 |         |                    |                               |                                |               |                              |                                                   |
|                 |         |                    |                               | 924,513.00                     | 11,022.39     | 935,535.39                   | 64,000.00                                         |