



MEADOW LANE - PHASE 1 - BLOCK 2
LEVY SCHEDULE & REPLACEMENT VALUES

GROUND FLOOR											
UNIT NO.	UNIT + BALCONY/TERRACE	PARTICIPATION QUOTA	INSURED VALUE	SITARI COUNTRY ESTATE HOA LEVY	GENERAL RESERVE FUND	RESERVE FUND MAINTENANCE PLAN	CSOS LEVY	MEADOW LANE PROPOSED LEVY	TOTAL MEADOW LANE LEVY		
110	137	0.0365	R 1,849,500	R 330.00	R 197.78	R 106.50	R 16.16	R 1,464.93	R 2,115.38		
111	145	0.0386	R 1,957,500	R 330.00	R 209.33	R 112.72	R 17.11	R 1,543.25	R 2,212.41		
112	145	0.0386	R 1,957,500	R 330.00	R 209.33	R 112.72	R 17.11	R 1,543.25	R 2,212.41		
113	145	0.0386	R 1,957,500	R 330.00	R 209.33	R 112.72	R 17.11	R 1,542.00	R 2,211.16		
114	145	0.0386	R 1,957,500	R 330.00	R 209.33	R 112.72	R 17.11	R 1,540.55	R 2,209.71		
115	145	0.0386	R 1,957,500	R 330.00	R 209.33	R 112.72	R 17.11	R 1,541.63	R 2,210.79		
116	146	0.0389	R 1,971,000	R 330.00	R 210.78	R 113.50	R 17.23	R 1,769.89	R 2,441.39		
117	103	0.0275	R 1,390,500	R 330.00	R 148.70	R 80.07	R 12.15	R 1,072.75	R 1,643.67		
118	125	0.0333	R 1,687,500	R 330.00	R 180.46	R 97.17	R 14.75	R 1,315.63	R 1,938.01		

FIRST FLOOR											
UNIT NO.	UNIT + BALCONY/TERRACE	PARTICIPATION QUOTA	INSURED VALUE	SITARI COUNTRY ESTATE HOA LEVY	GENERAL RESERVE FUND	RESERVE FUND MAINTENANCE PLAN	CSOS LEVY	MEADOW LANE PROPOSED LEVY	TOTAL MEADOW LANE LEVY		
213	138	0.0368	R 1,863,000	R 330.00	R 199.23	R 107.28	R 16.28	R 1,226.22	R 1,879.00		
214	95	0.0253	R 1,282,500	R 330.00	R 137.15	R 73.85	R 11.21	R 862.15	R 1,414.36		
215	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
216	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
217	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
218	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
219	95	0.0253	R 1,282,500	R 330.00	R 137.15	R 73.85	R 11.21	R 862.15	R 1,414.36		
220	95	0.0253	R 1,282,500	R 330.00	R 137.15	R 73.85	R 11.21	R 862.15	R 1,414.36		
221	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
222	101	0.0269	R 1,363,500	R 330.00	R 145.81	R 78.51	R 11.92	R 907.52	R 1,473.76		
223	114	0.0304	R 1,539,000	R 330.00	R 164.58	R 88.62	R 13.45	R 1,018.94	R 1,615.59		
224	125	0.0333	R 1,687,500	R 330.00	R 180.46	R 97.17	R 14.75	R 1,112.48	R 1,734.86		

SECOND FLOOR											
UNIT NO.	UNIT + BALCONY/TERRACE	PARTICIPATION QUOTA	INSURED VALUE	SITARI COUNTRY ESTATE HOA LEVY	GENERAL RESERVE FUND	RESERVE FUND MAINTENANCE PLAN	CSOS LEVY	MEADOW LANE PROPOSED LEVY	TOTAL MEADOW LANE LEVY		
312	138	0.0368	R 1,863,000	R 330.00	R 199.23	R 107.28	R 16.28	R 1,226.22	R 1,879.00		
313	95	0.0253	R 1,282,500	R 330.00	R 137.15	R 73.85	R 11.21	R 858.88	R 1,411.09		
314	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
315	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
316	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
317	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 893.04	R 1,454.60		
318	95	0.0253	R 1,282,500	R 330.00	R 137.15	R 73.85	R 11.21	R 858.88	R 1,411.09		
319	95	0.0253	R 1,282,500	R 330.00	R 137.15	R 73.85	R 11.21	R 858.88	R 1,411.09		
320	99	0.0264	R 1,336,500	R 330.00	R 142.92	R 76.96	R 11.68	R 890.69	R 1,452.25		
321	101	0.0269	R 1,363,500	R 330.00	R 145.81	R 78.51	R 11.92	R 907.77	R 1,474.01		
322	114	0.0304	R 1,539,000	R 330.00	R 164.58	R 88.62	R 13.45	R 1,019.99	R 1,616.64		
323	125	0.0333	R 1,687,500	R 330.00	R 180.46	R 97.17	R 14.75	R 1,112.48	R 1,734.86		
TOTAL:	3752	1.000	R 50,652,000.00	R 10,890.00	R 5,416.67	R 2,916.67	R 442.67	R 35,956.64	R 55,622.64		
TOTAL PER YEAR:			R 607,824,000	R 130,680.00	R 65,000.00	R 35,000.00	R 5,312.00	R 431,479.68	R 667,471.68		

INSURANCE PER M² R 13,500.00