



HOBSONVILLE MARINA

25th March 2026

New OPEX Rates

Dear Berth Holder,

In accordance with the berth license agreement, the estimated Operating Expenses (OPEX) for the 2026/2027 financial year, including GST, are outlined below. There will be 2% increase in the total annual amount.

OPEX charges will be invoiced based on your previous payment method.

If you paid your OPEX monthly last year, you will continue to receive monthly invoices. If you paid your OPEX in full annually, you will be issued a single annual invoice again this year.

The annual invoice is calculated as the total of the monthly charges, less a 7.5% discount for full-year payment. To take advantage of this discount, the annual invoice must be paid by 31 May 2026.

Length	Annual Discounted Amount	Monthly Amount
10.5M	\$7,604.08	\$685.05
12.0m	\$9,677.93	\$871.89
14.0m	\$12,903.91	\$1,162.52
16.0m	\$16,659.87	\$1500.89
18.0m	\$21,061.07	\$1,897.39
19.0m	\$22,463.53	\$2,023.73
12.0m Cat	\$14,516.90	\$1,307.83
14.0m Cat	\$17,205.21	\$1,550.02
18.0m Cat (10m x 2)	\$15,208.16	\$1,370.11

In addition to the typical running costs of the marina, the following projects have been identified for the 2026/ 27 financial year.

- Partial Refurbishment of G & F Pier
- Replacement of piles throughout the Marina
- Dredging of Marina

Our bank account details are as follows:

HOBSONVILLE MARINA MANAGEMENT LTD.

Account Number: 06 0323 0468716 000

Kindly ensure to include a reference (OPEX/your name and berth number) when making payments.

Regards

A handwritten signature in blue ink, appearing to read 'Adam Johnston', with a long horizontal flourish extending to the right.

Adam Johnston
General Manager