



HUME HOUSE BODY CORPORATE No. 83149

2023 ANNUAL LEVY INVOICE

(No further invoices will be issued)

TO: Owners

As approved at the Annual General Meeting of the Body Corporate on 30 November 2022, please see the attached approved Levy schedule and note your unit/units levy payable.

The Levy schedule as it relates to you forms part of this invoice

PAYMENT ARE DUE BY BANK AUTOMATIC PAYMENTS ON

- 1 January 2023
- 1 April 2023
- 1 July 2023
- 1 October 2023

Please retain this invoice and attached Levy Schedule for your records.

Hume House Body Corporate No. 83149
Bank Account details are:
Westpac, Molesworth Street, Wellington
Bank Account No.: **03-0518-0210360-00**

ANY QUERIES

Please direct all queries to:
Ph: 473 7330 or www.ypm.co.nz
For YPM Ltd, Body Corporate Manager
P O Box 12 – 123, Thorndon, Wellington 6144.

Date of Issue: 06 December 2022

HUME HOUSE BODY CORPORATE No. 83149

Approved Body Corporate Levies
Effective from 1 January 2023 until further notice

Unit No.	Ownership/ Utility Interest	Accessory Unit	Ownership/ Utility Interest	Accessory Unit	Ownership/ Utility Interest	Accessory Unit	Ownership/ Utility Interest	Total Ownership/Utility Interest	Annual Levy	Quarterly Levies from 01/01/23
									\$	\$
1	1682			AU72	6	1/6 AU41	6	1694	6,550.68	1,637.67
2	1546			AU71	6	1/6 AU41	6	1558	6,024.77	1,506.19
3	1427			AU70	6	1/6 AU41	6	1439	5,564.60	1,391.15
4	2025			AU69	6	1/6 AU41	6	2037	7,877.06	1,969.26
5	1951			AU68	6	1/6 AU41	6	1963	7,590.90	1,897.73
6	2212	AU56	282	AU67	6	1/6 AU41	6	2506	9,690.68	2,422.67
7	1708			AU78	6	1/6 AU42	6	1720	6,651.22	1,662.81
8	1568			AU77	6	1/6 AU42	6	1580	6,109.84	1,527.46
9	1448			AU76	6	1/6 AU42	6	1460	5,645.81	1,411.45
10	2057	AU40	339	AU75	6	1/6 AU42	6	2408	9,311.71	2,327.93
11	1982	AU50	339	AU74	6	1/6 AU42	6	2333	9,021.69	2,255.42
12	2249	AU48	339	AU73	6	1/6 AU42	6	2600	10,054.17	2,513.54
13	1733					1/6 AU43	6	1739	6,724.70	1,681.17
14	1591					1/6 AU43	6	1597	6,175.58	1,543.90
15	1468					1/6 AU43	6	1474	5,699.94	1,424.99
16	2089	AU57	282			1/6 AU43	6	2377	9,191.84	2,297.96
17	2012	AU58	396			1/6 AU43	6	2414	9,334.91	2,333.73
18	2283					1/6 AU43	6	2289	8,851.54	2,212.89
19	1759					1/6 AU44	6	1765	6,825.24	1,706.31
20	1613					1/6 AU44	6	1619	6,260.66	1,565.16
21	1489					1/6 AU44	6	1495	5,781.15	1,445.29
22	2119					1/6 AU44	6	2125	8,217.35	2,054.34
23	2042					1/6 AU44	6	2048	7,919.60	1,979.90
24	2318					1/6 AU44	6	2324	8,986.88	2,246.72
25	1784					1/6 AU45	6	1790	6,921.91	1,730.48
26	1635					1/6 AU45	6	1641	6,345.73	1,586.43
27	1509					1/6 AU45	6	1515	5,858.49	1,464.62
28	2150					1/6 AU45	6	2156	8,337.23	2,084.31
29	2072					1/6 AU45	6	2078	8,035.61	2,008.90
30	2353					1/6 AU45	6	2359	9,122.23	2,280.56
31	2505	AU59	396			1/4 AU46	6	2907	11,241.34	2,810.33
32	2022					1/4 AU46	6	2028	7,842.26	1,960.56
33	1983					1/4 AU46	6	1989	7,691.44	1,922.86
34	3034	AU60	396			1/4 AU46	6	3436	13,286.98	3,321.74
38	9067	AU39	6	AU53	396			9469	36,616.53	9,154.13
80(G)	2744			AU62	396	1/7AU87	6	3146	12,165.55	3,041.39
81(F)	2152	AU54	282	AU55	283	1/7AU87	6	2723	10,529.81	2,632.45
82(E)	2650	AU49	339	AU51	339	1/7AU87	6	3334	12,892.54	3,223.14
83(D)	2183	AU52	282	AU64	396	1/7AU87	6	2867	11,086.66	2,771.67
84(C)	2493	AU63	396			1/7AU87	6	2895	11,194.94	2,798.73
85(B)	2930	AU61	396			1/7AU87	6	3332	12,884.81	3,221.20
86(A)	3086	AU65	396	AU66	283	1/7AU87	6	3771	14,582.42	3,645.60
Totals:	92723		4866		2165		246	100000	386,699.00	96,674.75

9:00 AM
06/12/22
Accrual Basis

Hume House Body Corporate No. 83149
Statement of Financial Position
As of September 30, 2022

	Sep 30, 22
ASSETS	
Current Assets	
Chequing/Savings	
Westpac Current Account (00)	28,401
Westpac Online Bonus Saver (26)	51,794
Westpac Savings Account (17)	82,185
Total Chequing/Savings	162,381
Accounts Receivable	
Accounts Receivable	-19,073
Total Accounts Receivable	-19,073
Other Current Assets	
Prepaid Expenses	5,978
Prepaid Insurance	78,703
Total Other Current Assets	84,681
Total Current Assets	227,989
TOTAL ASSETS	227,989
LIABILITIES	
Current Liabilities	
Accounts Payable	
Accounts Payable	14,266
Total Accounts Payable	14,266
Other Current Liabilities	
Accounts Payable Other	
General	1,782
Honourarium	2,500
Total Accounts Payable Other	4,282
Provision for Taxation	213
Total Other Current Liabilities	4,495
Total Current Liabilities	18,761
Long Term Liabilities	
Long Term Maintenance Provision	185,469
Total Long Term Liabilities	185,469
TOTAL LIABILITIES	204,230
NET ASSETS	23,759
EQUITY	
Opening Balance	-11,823
Net Income	35,582
TOTAL EQUITY	23,759