



HUME HOUSE BODY CORPORATE No. 83149

2022 ANNUAL LEVY INVOICE

(No further invoices will be issued)

TO: Owners

As approved at the Annual General Meeting of the Body Corporate on 19 November 2021, 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 2022**
- **1 April 2022**
- **1 July 2022**
- **1 October 2022**

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: 29 November 2021

HUME HOUSE BODY CORPORATE No. 83149

Approved Body Corporate Levies
Effective from 1 January 2022 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 01/01/22
									\$	\$
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			AU67	6	1/6 AU41	6	2224	8,600.19	2,150.05
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	AU56	282	AU62	396	1/7AU87	6	3428	13,256.04	3,314.01
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

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29/11/21
Accrual Basis

Hume House Body Corporate No. 83149
Statement of Financial Position
As of September 30, 2021

	Sep 30, 21
ASSETS	
Current Assets	
Chequing/Savings	
Westpac Current Account (00)	81,089
Westpac Online Bonus Saver (26)	50,878
Westpac Savings Account (17)	22,065
Total Chequing/Savings	154,032
Accounts Receivable	
Accounts Receivable	-11,610
Total Accounts Receivable	-11,610
Other Current Assets	
Prepaid Expenses	6,055
Prepaid Insurance	60,985
Total Other Current Assets	67,039
Total Current Assets	209,462
TOTAL ASSETS	209,462
LIABILITIES	
Current Liabilities	
Accounts Payable	
Accounts Payable	6,719
Total Accounts Payable	6,719
Other Current Liabilities	
Accounts Payable Other	
General	2,387
Honorarium	2,500
Total Accounts Payable Other	4,887
Provision for Taxation	445
Total Other Current Liabilities	5,332
Total Current Liabilities	12,051
Long Term Liabilities	
Long Term Maintenance Provision	209,234
Total Long Term Liabilities	209,234
TOTAL LIABILITIES	221,285
NET ASSETS	-11,823
EQUITY	
Opening Balance	-38,666
Net Income	26,843
TOTAL EQUITY	-11,823