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 Unit 5, 71 Gloucester Street  
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# Owner Ledger

Start Date: 01/05/2024  
 End Date: 31/05/2028  
 Owners: One only

Body Corporate 411943 "Hulme Apartments", Hampton Downs Road, Meremere  
 Lot 306 Unit 306 Mr S & Mrs L Rankin UE / AE: 4,876.00 / 100,000.00

## Levies

Levy no.	Due date	Frequency	Details	Admin Fund		Contingency Fund		Interest paid	Discount	Levy type	Status	Group
				Due	Paid	Due	Paid					
<b>Balance brought forward</b>				<b>0.00</b>		<b>0.00</b>						
1	15/06/2024	Annual	Levy 2024/286, Period 01-Mar-24 to 28-Feb-25	3,328.06	3,328.06	476.63	476.63	0.00	0.00%	Standard	Normal	None
2	15/06/2025	Annual	Levy 2025/351, Period 01-Mar-2025 to 28-Feb-2026	3,323.99	3,323.99	476.63	476.63	0.00	0.00%	Standard	Normal	None

Current position: Unallocated prepayments \$0.00 Levy arrears & owner invoices due \$0.00 Interest on levy arrears \$0.00

## Receipts

Date	Receipt no.	Subtype	Status	Source	Admin Fund		Contingency Fund		Unallocated		Total amount	Cheque no.	Levy no.
					Paid	Interest	Paid	Interest	Paid	Interest			
06/06/2024	516265	Receipt	Banked		3,328.06	0.00	476.63	0.00	0.00	0.00	3,804.69		1
15/06/2025	589694	Receipt	Banked		3,323.99	0.00	476.63	0.00	0.00	0.00	3,800.62		2