



PATENT 326

BODY CORPORATE No 416018

GST No 104-192-114

2013 SPECIAL GAS REPAIR LEVY

Tax Invoice

(No further invoices will be issued)

«AddrBlock»

Dear «FirstName»

Account No.: «Account»

As approved at the Extraordinary General Meeting of the Body Corporate on 30 October 2013, please see the attached approved Levy schedule and note your unit/units levy (GST inclusive) payable.

The attached schedule as it relates to you forms part of this Tax Invoice.

PAYMENTS ARE DUE ON:

- 1 November 2013
- 1 December 2013

Payment may be cheque made out to "Patent 326 BC 416018" or online to the Body Corporate BNZ bank account **02-0506-0025619-000**. Please reference your online payment with your Name and Unit number to assist us apply your payment.

Please note that 10% penalty interest per annum will be charged quarterly on any outstanding balance.

Please retain this invoice for your records.

Patent 326 Body Corporate 416018 Bank Account details are:
BNZ, Account No **02-0506-0025619-000**

ANY QUERIES

Please direct all queries to.

YPM Ltd, Body Corporate Manager

Ph.: 473 7330 or info@ypm.co.nz

P O Box 12 – 123, Thorndon, Wellington 6144.

Date issued: 31 October 2013

Patent Body Corporate 416018
Approved Special Gas Repair Levy
Due 1 November and 1 December 2013
(GST Exclusive)

Unit No.	Unit UI	AU Unit no.	AU UI	AU Lift	AU No. UI	Total UI	Special Levy	Special Levy	Special Levy	Apt No.
							Due 1 November	Due 1 December	per instalment	
									1 Nov/1Dec 2013	
							GST exclusive	GST exclusive	GST inclusive	
S201	2,049	AU35	152	AUL	0.60	2,202	\$550.40	\$550.40	\$632.96	S201
S202	2,025	AU26	152	AUL	0.60	2,178	\$544.40	\$544.40	\$626.06	S202
S203	1,771	AU12	102	AUL	0.60	1,874	\$468.40	\$468.40	\$538.66	S203
S204	1,661	AU10	102	AUL	0.60	1,764	\$440.90	\$440.90	\$507.04	S204
S205	1,661	AU15	102	AUL	0.60	1,764	\$440.90	\$440.90	\$507.04	S205
S206	1,661	AU16	102	AUL	0.60	1,764	\$440.90	\$440.90	\$507.04	S206
S207	2,139	AU37	152	AUL	0.60	2,292	\$572.90	\$572.90	\$658.84	S207
S208	1,661	AU13	102	AUL	0.60	1,764	\$440.90	\$440.90	\$507.04	S208
S209	2,139	AU14	102	AUL	0.60	2,242	\$560.40	\$560.40	\$644.46	S209
S210	1,661	AU17	102	AUL	0.60	1,764	\$440.90	\$440.90	\$507.04	S210
S211	1,661	AU19	102	AUL	0.60	1,764	\$440.90	\$440.90	\$507.04	S211
S212	1,661	AU18	102	AUL	0.60	1,764	\$440.90	\$440.90	\$507.04	S212
S213	1,773	AU20	102	AUL	0.60	1,876	\$468.90	\$468.90	\$539.24	S213
S214	1,661	AU11	102	AUL	0.60	1,764	\$440.90	\$440.90	\$507.04	S214
S215	2,312	AU36	152	AUL	0.60	2,465	\$616.15	\$616.15	\$708.57	S215
S401	2,714	AU30	152	AUL	0.60	2,867	\$716.65	\$716.65	\$824.15	S401
S402	2,328	AU45	152	AUL	0.60	2,481	\$620.15	\$620.15	\$713.17	S402
S403	2,328	AU44	152	AUL	0.60	2,481	\$620.15	\$620.15	\$713.17	S403
S404	2,328	AU43	152	AUL	0.60	2,481	\$620.15	\$620.15	\$713.17	S404
S405	2,663	AU38	152	AUL	0.60	2,816	\$703.90	\$703.90	\$809.49	S405
S406	2,328	AU28	152	AUL	0.60	2,481	\$620.15	\$620.15	\$713.17	S406
S407	2,379	AU29	152	AUL	0.60	2,532	\$632.90	\$632.90	\$727.84	S407
S408	3,483	AU39	152	AUL	0.60	3,636	\$908.90	\$908.90	\$1,045.24	S408
S501	4,009	AU31	152	AUL	0.60	4,162	\$1,040.40	\$1,040.40	\$1,196.46	S501
S502	3,302	AU42	152	AUL	0.60	3,455	\$863.65	\$863.65	\$993.20	S502
S503	3,302	AU41	152	AUL	0.60	3,455	\$863.65	\$863.65	\$993.20	S503
S504	3,302	AU40	152	AUL	0.60	3,455	\$863.65	\$863.65	\$993.20	S504
S505	3,753	AU25 & 34	233	AUL	0.60	3,987	\$996.65	\$996.65	\$1,146.15	S505
S506	3,302	AU32	152	AUL	0.60	3,455	\$863.65	\$863.65	\$993.20	S506
S507	3,302	AU33	152	AUL	0.60	3,455	\$863.65	\$863.65	\$993.20	S507
H101	1,566	AU7	102			1,668	\$417.00	\$417.00	\$479.55	H101
H102	1,545	AU6	102			1,647	\$411.75	\$411.75	\$473.51	H102
H103	1,545	AU5	102			1,647	\$411.75	\$411.75	\$473.51	H103
H104	1,779	AU21	102			1,881	\$470.25	\$470.25	\$540.79	H104
H201	1,561	AU9	102			1,663	\$415.75	\$415.75	\$478.11	H201
H202	1,561	AU8	102			1,663	\$415.75	\$415.75	\$478.11	H202
H301	1,974	AU27	152			2,126	\$531.50	\$531.50	\$611.23	H301
N101	1,657	AU22	102			1,759	\$439.75	\$439.75	\$505.71	N101
N102	1,606	AU23	102			1,708	\$427.00	\$427.00	\$491.05	N102
N103	1,606	AU24	102			1,708	\$427.00	\$427.00	\$491.05	N103
N104	1,606	AU3	102			1,708	\$427.00	\$427.00	\$491.05	N104
N105	1,606	AU2	102			1,708	\$427.00	\$427.00	\$491.05	N105
N106	1,801	AU4	102			1,903	\$475.75	\$475.75	\$547.11	N106
C	681	AU1	102			783	\$195.75	\$195.75	\$225.11	C
	94,413		5,569	-	18	100,000	\$25,000.00	\$25,000.00	\$28,750.00	