

Rent received as per Statement attached. (Amount for distribution, £67 11s. 4d.)

No. of Grantee.	Names of Grantees.	Shares.	Share of Rent.	Arrears.	Deductions.	Amount Payable.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Kuini Wi Rangipupu	50	11 5 3	..	*8 2 0	3 3 3
2	Rihania	50	5 12 8	..	..	5 12 8
	Riakio	50	5 12 7	..	..	5 12 7
3, 4	Kuini Wi Rangipupu	100	11 5 3	..	..	11 5 3
	Te Haupuhiroa	50	11 5 2	..	*1 8 6	9 16 8
5	Riakiao	50	11 5 3	..	*4 7 6	6 17 9
6	Haupuhiroa	25	5 12 7	..	..	5 12 7
7	Kuini	25	2 16 3	..	..	2 16 3
	Haupuhiroa	25	2 16 4	..	..	2 16 4
	Totals	300	67 11 4	..	13 18 0	53 13 4

* Rent payable by Mrs. R. S. Thompson (or Kuini) for her leasehold, and by the occupation licensees.

Rents and Interest for Six Months ending 30th June, 1903.

<i>Cr.</i>		£ s. d.	£ s. d.
Rent and interest from F. V. Lysaght (six months) ...	66 9 8		
Rent from occupation licensees (six months) ...	5 16 0		
Rent from Mrs. R. S. Thompson (Kuini), (six months) ...	8 2 0		
			80 7 8
<i>Dr.</i>			
7½ per cent. commission on £66 9s. 8d. ...	4 19 9		
3¼ per cent. commission on £5 16s. ...	0 4 4		
			5 4 1
Amount for distribution ...			75 3 7

Rent received as per Statement attached. (Amount for distribution, £75 3s. 7d.)

No. of Grantee.	Names of Grantees.	Shares.	Share of Rent.	Arrears.	Deductions.	Amount payable.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Kuini Wi Rangipupu	50	12 10 7	..	*8 2 0	4 8 7
2	Rihania	50	6 5 4	..	..	6 5 4
	Riakio	50	6 5 4	..	..	6 5 4
3	Kuini Wi Rangipupu	100	12 10 7	..	..	12 10 7
4	Te Haupuhiroa	50	12 10 7	..	*1 8 6	11 2 1
5	Riakiao	50	12 10 7	..	*4 7 6	8 3 1
6	Haupuhiroa	25	6 5 3	..	..	6 5 3
7	Kuini	25	3 2 8	..	..	3 2 8
	Haupuhiroa	25	3 2 8	..	..	3 2 8
	Totals	300	75 3 7	..	13 18 0	61 5 7

* Rent payable by Mrs. Thompson (or Kuini), £8 2s.; and by occupation licensees, £5 16s.

Rents and Interest for Six Months ending 31st December, 1903.

<i>Cr.</i>		£ s. d.	£ s. d.
Rent and interest from F. V. Lysaght (six months) ...	66 9 8		
Rent from occupation licensees (six months) ...	5 16 0		
Rent from Mrs. R. S. Thompson (Kuini), (six months) ...	8 2 0		
			80 7 8
<i>Dr.</i>			
Tax (land, £4 1s. 9d.; and mortgage, £1 4s.) for 1903-4 ...	5 5 9		
7½ per cent. commission on £66 9s. 7d. ...	4 19 9		
3¼ per cent. commission on £5 16s. ...	0 4 4		
			10 9 10
Amount for distribution ...			69 17 10