

LEVY ROLL

HERON HILL GARDEN ESTATE HOA

February 2022



REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00204A	PAULSEN & WHITMORE R & T	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00205A	LANDSBERG & POTGIETER (H/O) (ARR) DK & M	R13,542.60	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R417.74 Interest on arrears		R15,034.78	R-1,800.00	R13,234.78
BHHG00206D	WINSTON JOHN RITCHIE ESTATMETNARY TRUST	R-1,075.13	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.69	R0.00	R-0.69
BHHG00207C	ROBINSON P	R-1,176.15	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-101.71	R-1,100.00	R-1,201.71
BHHG00208B	CHIKONDE D & C	R-1,102.24	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-27.80	R0.00	R-27.80
BHHG00209A	NKOANA MK & R	R-1,074.56	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.12	R0.00	R-0.12
BHHG00210C	LUTCHMAN R	R-3,004.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,930.00	R0.00	R-1,930.00
BHHG00211C	DIAS & CANOSA RVR & AP	R-1,291.04	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-216.60	R-1,200.00	R-1,416.60
BHHG00212B	BURLING T & YJ	R-1,228.56	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-47.62	R-1,200.00	R-1,247.62
BHHG00213A	SELESHO MP & TJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00214A	MDUDU MC & SX	R-1,083.50	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-9.06	R-1,050.00	R-1,059.06
BHHG00215A	LANDA COSMETICS HOLDINGS CC	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00216B	MOLEFANE MN &MVM	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00217B	LUBBE NAUDÉ TRUST	R-1,219.93	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-145.49	R0.00	R-145.49
BHHG00218B	JONA LA	R-1,075.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.56	R0.00	R-0.56
BHHG00219A	LANDA COSMETICS HOLDINGS CC	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00220B	MOSHIKARA T	R-218.72	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R855.72	R-1,891.17	R-1,035.45
BHHG00221B	NENUNGWI N & S	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.94	R-1,180.94	R0.00
BHHG00222B	MOTSEO D	R-1,108.49	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-34.05	R0.00	R-34.05
BHHG00223A	NAUDE E	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00224A	MALINGA EMS	R-0.12	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.32	R-1,074.32	R0.00
BHHG00225A	FOUCHE S & R	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00226A	BROOKSHAW PC & N	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,180.52	R-1,180.52
BHHG00227A	MUCHAWAYA D	R-18.53	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,055.91	R-1,055.00	R0.91
BHHG00228B	MABILANE F	R4,263.71	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R129.91 Interest on arrears		R5,468.06	R-1,085.12	R4,382.94
BHHG00229A	SEKHUKHUNE P.R	R483.70	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy		R4,315.14	R-4,316.00	R-0.86

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00230A	SWANEPOEL(*REG 21/01/2022) HS & CA	R0.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R-1,074.44 Reverse February 2022 Levies				
BHHG00230B	K2021960898 (SOUTH AFRICA) PTY LTD	R0.00	R0.00	R0.00	R947.00 02/22 February 22 Administrative Levy		R1,074.44	R0.00	R1,074.44
					R8.94 02/22 February 22 Community Schemes Levy R84.00 02/22 February 22 Household Refuse Recovered R34.50 02/22 February 22 Intercom Charge - Fixed Monthly Fee				
BHHG00231A	JOUBERT DH & HE	R-1,203.92	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-129.48	R-1,100.00	R-1,229.48
BHHG00232B	GILL AG	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00233A	NGWENYAMA J & MP	R-1,932.61	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-858.17	R-1,100.00	R-1,958.17
BHHG00234B	VAN GRAAN(*S/N) C & L	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00257A	VAN AARDE PA	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00258B	DE ANDRADE FAMILY TRUST	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00259B	TSIE & NKOSI SJ & VZ	R-6,574.37	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-5,499.93	R0.00	R-5,499.93
BHHG00260A	KOTZE AJ & JP	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00261B	PANE(ARR) L	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00262B	DOYI S & Z	R-1,180.94	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,287.00	R-1,287.00
BHHG00263B	TLADI & TLADI DD& SEM	R-23,799.26	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-22,724.82	R0.00	R-22,724.82

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00264B	MASHILO PB	R-1,239.29	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-164.85	R-1,200.00	R-1,364.85
BHHG00265A	LEHABE SL & T	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00266B	VENTER P	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,180.52	R-1,180.52
BHHG00267C	ADAMS CD	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00268A	SMALMAN WJ & NN	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00269A	NDLOVU (H/O) A & MF	R3,362.99	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R81.90 Interest on arrears		R4,435.33	R0.00	R4,435.33
BHHG00270C	MBELE & MBELE M & S	R-1,645.95	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-571.51	R0.00	R-571.51
BHHG00271C	VISSER J & VE	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00272C	SCHRYWER P	R-1.52	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,072.92	R-1,072.92	R0.00
BHHG00273C	MOSOME R	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,193.00	R-1,193.00
BHHG00274A	NDLOVU BS & TA	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00275A	NKATE MJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00276B	STELLAARD MC	R-3.81	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,153.63	R-1,100.00	R53.63
BHHG00277C	RAMARU TL & NJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00278A	MONTWEDI KN	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,045.00	R29.44

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BHHG00279A	BRYNARD B & SA	R-1,076.45	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2.01	R-1,100.00	R-1,102.01
BHHG00290B	LYRISTEP (PTY)LTD	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00291A	MOGALE NI & R	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R990.44	R-2,051.00	R-1,060.56
BHHG00293B	BOHALE (H/O) SI & TM	R21,635.35	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R614.78 Interest on arrears		R23,324.57	R-24,001.00	R-676.43
BHHG00294A	MAKWEYA MM	R-458.95	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R615.49	R-1,100.00	R-484.51
BHHG00295B	JANSE VAN RENSBURG R	R3,325.22	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R110.90 Interest on arrears		R4,510.56	R0.00	R4,510.56
BHHG00296B	COETZER AJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00297D	SELAHLE NG	R149.71	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,224.15	R-1,211.75	R12.40
BHHG00298A	PELSER(ARR) J & MC	R3,649.12	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R120.21 Interest on arrears		R4,843.77	R0.00	R4,843.77
BHHG00299C	BUTHELEZI PV	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00300B	LOCATELLI & TSHIBANGU A & TG	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00301A	SITHOLE & KGOWE TM & MN	R-1,075.86	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1.42	R0.00	R-1.42
BHHG00302B	MAZIYA TT	R-277.26	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R797.18	R-1,000.00	R-202.82
BHHG00303A	MADLALA & MAGOGODI GE & RA	R-578.24	R947.00	R0.00	R1,420.50 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R1,832.70	R-2,300.00	R-467.30
BHHG00304B	MOENG & MOENG SW & MC	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy		R0.00	R0.00	R0.00

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BHHG00305A	VAN HEERDEN & VENTER I & T	R-1,122.07	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R-47.63	R-1,200.00	R-1,247.63
BHHG00306A	MAJESTIC SILVER TRADING 94 (PTY) LTD	R-1,074.44	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
BHHG00307C	TREURNICHT A	R-1,074.44	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R0.00	R-1,074.44	R-1,074.44
BHHG00308B	PILLAY & PILLAY S & D	R-1,074.63	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R-0.19	R-1,200.00	R-1,200.19
BHHG00309A	DE LANGE MC	R-1,074.44	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
BHHG00310A	HOTE AN	R-9,731.07	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R-8,550.13	R-1,400.00	R-9,950.13
BHHG00311A	DIREMELO T	R-1,074.44	R947.00	R0.00	R106.50 Garden Refuse				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00312B	HAKIM GW	R-0.60	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R1,073.84	R-1,074.00	R-0.16
BHHG00313A	MEYER EM & DC	R-1,074.80	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R-0.36	R0.00	R-0.36
BHHG00314C	EASTES & KILIAN-ESTATES J & LK	R-2,815.95	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R-1,741.51	R-1,500.00	R-3,241.51
BHHG00315A	KRUGER R.G	R-1,180.94	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R0.00	R-1,287.02	R-1,287.02
BHHG00316B	PHASHE MD	R0.00	R947.00	R0.00	R106.50 Garden Refuse				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00317A	GOLDEN QUILT INV 166 CC	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
BHHG00318C	RAMASENYA I & ND	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy	Y	R1,074.44	R-1,074.44	R0.00

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BHHG00319B	SCHOLTZ N	R-1,074.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R0.44	R0.00	R0.44
BHHG00320A	BOSHOFF C	R154.28	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R1,228.72	R-1,350.00	R-121.28
BHHG00321A	CASTLEMAN SJ	R-1,074.44	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R0.00	R-1,192.63	R-1,192.63
BHHG00322A	LEPPAN SJ	R-1,321.49	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered		R-140.55	R0.00	R-140.55
BHHG00323A	RAUTENBACH L	R-1,074.44	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R0.00	R-1,200.00	R-1,200.00
BHHG00324A	MVUBU (15TH) MT & NN	R1,431.54	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R2,562.17	R0.00	R2,562.17
BHHG00325C	KHANDLHELA & KHANDLHELA R & M	R-3.40	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R56.19 Interest on arrears R8.94 Community Schemes Levy		R1,071.04	R-1,050.00	R21.04
BHHG00326B	STRAUSS J & EA	R-1,074.92	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-0.48	R-1,073.00	R-1,073.48
BHHG00327A	MZAYIYA NL & KK	R-223.53	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R850.91	R-1,200.00	R-349.09
BHHG00328B	LAVHENGWA & LAVHENGWA M & M	R-1,118.94	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Household Refuse Recovered R8.94 Community Schemes Levy		R-44.50	R24.15	R-20.35
BHHG00329B	MANYAKA L	R-1,181.45	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered		R-0.51	R-1,287.00	R-1,287.51
BHHG00330A	AJAX AVENUE DEVELOPMENTS(*02/22)	R-111.51	R0.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee		R-111.51	R0.00	R-111.51
BHHG00331B	RAINBOW LEGACY TRUST	R3,163.80	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R68.28 Interest on arrears		R4,222.52	R-5,258.64	R-1,036.12
BHHG00332A	BEZUIDENHOUT WJJB & AP	R-1,107.24	R947.00	R0.00	R84.00 Household Refuse Recovered R8.94 Community Schemes Levy		R-32.80	R0.00	R-32.80

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00333B	SMOOK AJ & C	R0.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered	Y	R1,074.44	R-1,074.44	R0.00
BHHG00334C	SWIEGERS W	R0.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R1,074.44	R-1,074.44	R0.00
BHHG00335A	MASHA & MAHLANGU (H/O) RDL & WS	R160,118.13	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R2,841.00 Building Penalty		R168,590.16	R0.00	R168,590.16
BHHG00336A	THERON B & KA	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R4,640.59 Interest on arrears		R0.00	R-1,074.44	R-1,074.44
BHHG00337A	MALEBYE RJ	R-1,097.40	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-22.96	R-1,020.00	R-1,042.96
BHHG00338B	KGOTLE G	R-1.17	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.27	R-1,074.00	R-0.73
BHHG00339B	VAN DER MERWE J & L	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00340A	MOATSHE F	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00341A	BOTHA GC & A	R-1,098.35	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-23.91	R-1,100.00	R-1,123.91
BHHG00342A	RIBANE ES & LS	R-1.20	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.24	R-1,075.00	R-1.76
BHHG00343B	MAPHARI & MAPHARI TC & P	R-1,209.00	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-28.06	R-1,230.00	R-1,258.06
BHHG00344A	MPHAHLELE CN & MC	R-1,082.93	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-8.49	R0.00	R-8.49
BHHG00345B	MOIR SA & B	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00346C	NGAKANE NP& TW	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00347B	BOTHA PR & M	R-2,616.53	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,542.09	R-1,100.00	R-2,642.09
BHHG00348C	MKHUMA & MKHUMA F & S	R-0.68	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.76	R-1,074.00	R-0.24
BHHG00350B	MZIZI & MZIZI HN & M	R-1,587.59	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-513.15	R0.00	R-513.15
BHHG00351A	MASEKESA WM	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R990.44	R-990.44	R0.00
BHHG00352A	JAMIESON IR & LN	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,074.44	R-1,074.44
BHHG00353A	PERUMAL & NAICKER L & N	R-1,157.44	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00354B	MNISI J & D	R-1,075.12	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.68	R-1,179.84	R-1,180.52
BHHG00355B	MARIA DIMAKATSO & MOTLA L & K	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-574.00	R-574.00
BHHG00356B	MASHIMBYE B	R-997.65	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R-7.21	R0.00	R-7.21
BHHG00357B	NTLEMO P	R-68.05	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R922.39	R-922.39	R0.00
BHHG00358A	MAMOTHETI MS	R135.57	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,210.01	R-1,000.00	R210.01
BHHG00359B	SELIMA & SELIMA R & N	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00360D	QHOBELA M	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.94	R-1,180.94	R0.00
BHHG00361C	DE BEER & CLARA S & CMRMP	R-1,574.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-500.00	R0.00	R-500.00
BHHG00362B	TORRES	R-1,157.44	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00363C	BUSS W & K	R-1,076.12	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R-1.68	R0.00	R-1.68

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00364C	OLLIER	R-1,181.06	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.12	R0.00	R-0.12
BHHG00365A	DIKALA PROPERTIES CC (*REG 21/02/22)	R-4,530.59	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R-699.15	R0.00	R-699.15
BHHG00365B	MOTENA DN & YZ	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG00366A	DIKALA PROPERTIES CC (*REG 14/09/2021)	R1,105.77	R0.00	R0.00			R1,105.77	R0.00	R1,105.77
BHHG00366B	SNYMAN & SNYMAN AJ & YH	R-1,038.24	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R-47.80	R0.00	R-47.80
BHHG00367A	MOOLMAN CP	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00368A	STRAUSS A & S	R-1,987.76	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-913.32	R-1,150.00	R-2,063.32
BHHG00369B	SWANEPOEL HS & C	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.94	R-1,180.94	R0.00
BHHG00370B	SNYMAN & WATERFIELD PJ & PM	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00371B	PIJPER NC	R-1,180.94	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00372A	WAGENAAR & VAN NIEKERK H & C	R-1,300.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-225.56	R0.00	R-225.56
BHHG00373B	RAMATHOPA MS & MH	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00374C	MORGADO & MORGADO PRO & C	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00375B	AKHOURY M & N	R-1,073.84	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.60	R-1,181.12	R-1,180.52
BHHG00376C	MPETE(*S/N) TE & ML	R1,053.30	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R2,162.13	R-1,200.00	R962.13

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00377A	MOTLOGELOA & NDABEZITHA(*S/N)	R-1,074.44	R947.00	R0.00	R34.39 Interest on arrears R8.94 Community Schemes Levy		R0.00	R-1,074.44	R-1,074.44
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00378A	MUNYAI KJ	R-2,648.07	R947.00	R0.00	R8.94 Community Schemes Levy		R-1,573.63	R0.00	R-1,573.63
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00379A	DE VILLIERS JCE	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00380A	NHLANGOTHI RM & MB	R204.79	R947.00	R0.00	R8.94 Community Schemes Levy		R1,279.23	R-2,198.55	R-919.32
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00381B	VILJOEN Y	R-1,075.09	R947.00	R0.00	R8.94 Community Schemes Levy		R-0.65	R-1,075.00	R-1,075.65
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00382A	ESME NOBLE INV CC	R-1,180.94	R947.00	R0.00	R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
					R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00383A	AJAX AVENUE DEVELOPMENTS(*REG 29/11/2021)	R551.77	R0.00	R0.00			R551.77	R0.00	R551.77
BHHG00383B	DOUGLAS DEVELOPMENT PTY LTD	R-506.69	R0.00	R0.00	R947.00 02/22 February 22 Administrative Levy		R483.75	R-483.75	R0.00
					R8.94 02/22 February 22 Community Schemes Levy R34.50 02/22 February 22 Intercom Charge - Fixed Monthly Fee				
BHHG00384A	AJAX AVENUE DEVELOPMENTS(*11/21 S/N)	R551.77	R0.00	R0.00			R551.77	R0.00	R551.77
BHHG00384B	VAN DER WALT & STEYN N & D	R-507.66	R0.00	R0.00	R947.00 02/22 February 22 Administrative Levy		R482.78	R-1,475.00	R-992.22
					R8.94 02/22 February 22 Community Schemes Levy R34.50 02/22 February 22 Intercom Charge - Fixed Monthly Fee				
BHHG00385C	NKOSI ZP	R-1,103.09	R947.00	R0.00	R8.94 Community Schemes Levy		R-28.65	R-1,050.00	R-1,078.65
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00386A	MEYER AJ	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00387B	STRASHEIM(*04/22) EB	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,074.44	R-5,332.88	R-4,258.44
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00388C	BOTSOTSO GREENHEAD & NKOSI C & S	R1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy		R2,166.04	R-2,042.33	R123.71
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R17.16 Interest on arrears				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00389A	RALANE S & LM	R-1,078.99	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-4.55	R-1,075.00	R-1,079.55
BHHG00390B	PHEIFFER LM & H	R1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R2,148.88	R-3,329.40	R-1,180.52
BHHG00391A	ELUGEDLENI ZANOZUKO FAMILY	R3,346.80	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R173.16 Interest on arrears		R7,351.40	R0.00	R7,351.40
BHHG00392A	MARAIS(*04/22) EN & M	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,158.44	R-3,822.84	R-2,664.40
BHHG00393A	MASONGANYE J	R-4,679.32	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3,604.88	R-1,074.50	R-4,679.38
BHHG00394A	STEYN JG & W	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00395B	VON BENECKE LW & VLJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00396B	PHURUTSI & SKEYI-PHURUTSI M & N	R-2,374.94	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,194.00	R-597.00	R-1,791.00
BHHG00397A	MATLALA AM & MK	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,157.44	R-1,157.44	R0.00
BHHG00398A	CHETTY K	R-130.15	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R944.29	R-1,100.00	R-155.71
BHHG00399B	BOTHA P & JC	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00428B	VORSTER & VORSTER JA & LM	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00429B	EC HEFER TRUST	R-7,521.12	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-6,446.68	R0.00	R-6,446.68
BHHG00430C	MASIAPATO NM & SM	R-3,466.90	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2,392.46	R-1,300.00	R-3,692.46
BHHG00431A	MEISTRE G & E	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,157.44	R-1,157.44	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00432A	JOEL Z & AL	R-1,074.44	R947.00	R0.00	R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
BHHG00433B	NETSHILUVHI TR & TF	R-1,050.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R24.44	R-1,100.00	R-1,075.56
BHHG00434A	NELSON N	R500.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy	Y	R1,574.44	R-1,574.44	R0.00
BHHG00435A	VAN DER WALT ES & MJ	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,089.66	R0.00	R1,089.66
BHHG00436B	KOLISA (NOW MALELE-KOLISA) Y	R-0.38	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R15.22 Interest on arrears		R1,074.06	R-1,074.00	R0.06
BHHG02351B	NGOMANE S L	R0.00	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R832.70	R-1,665.40	R-832.70
BHHG02352B	DEVOSPOT PROPRIETARY LIMITED	R-953.90	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R294.80	R-1,000.00	R-705.20
BHHG02361A	DEVOSPOT PROPRIETARY LIMITED	R-701.90	R710.00	R0.00	R500.00 Fine Generator Usage 23 Feb 2022 R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R130.80	R-1,000.00	R-869.20
BHHG02362A	MOKGALE MS	R-833.63	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R-0.93	R-850.00	R-850.93
BHHG02371B	MOGASHOA KS	R-826.99	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R5.71	R-900.00	R-894.29
BHHG02372C	BOTSANE & SEBOKOLODI M & KG	R0.00	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy	Y	R939.20	R-939.20	R0.00
BHHG02381B	MANNA & CILLIERS CBR & M	R0.00	R710.00	R0.00	R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R939.20	R-939.20	R0.00
BHHG02382B	ERHIAKPORE H O	R0.00	R710.00	R0.00	R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-850.00	R-17.30

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02391B	NKABINDE F	R-0.93	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R831.77	R-832.00	R-0.23
BHHG02392B	SMITH W & J	R-2,005.20	R710.00	R0.00	R4.20 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R-1,256.50	R-1,000.00	R-2,256.50
BHHG02401B	VAN DYK & VAN DYK Z & C	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG02402B	MULKE (HEYMANS) (*04/22) H	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,915.20	R-1,915.20
BHHG02411B	DU PLESSIS & DU PLESSIS F & MM	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG02412B	MAGHOMA MB	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R832.70	R-832.70	R0.00
BHHG02421C	NEFHERE MP	R-907.12	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-74.42	R-833.00	R-907.42
BHHG02422A	TRUTER M	R-67.30	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R765.40	R-900.00	R-134.60
BHHG02431B	NEL & MEINTJES JA & I	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG02432A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02441B	SHAIK K	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R832.70	R-832.70	R0.00
BHHG02442C	LEKEKA A	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-833.00	R-833.00
BHHG02451C	KEYS JJ	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG02452C	DE FREITAS KG	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG02461A	VAN SCHALKWYK R & T	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
BHHG02462A	VAN SCHALKWYK R & T	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02471A	CIBRITE PROPERTIES	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
BHHG02472A	CIBRITE PROPERTIES	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
BHHG02481A	MONARENG DDA	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG02482A	DUET	R512.18	R0.00	R0.00	R84.00 Household Refuse Recovered R16.03 Interest on arrears		R612.21	R0.00	R612.21
BHHG02491A	RABONDA FP & LC	R-1,027.48	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R46.96	R-1,100.00	R-1,053.04
BHHG02501C	SIMATAA N	R-20.98	R947.00	R0.00	R8.94 Community Schemes Levy R-42.66 Correction on CSOS Levies Overcharged June 21 to February 2022 R-2,133.00 Correction on Levies Overcharged June 21 to February 2022 R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,122.20	R-1,100.00	R-2,222.20
BHHG02502A	L R RESIDENTIAL PROPERTY INVESTMENTS (*REG 28/01/21)	R153.61	R0.00	R0.00			R153.61	R0.00	R153.61
BHHG02502B	POTGIETER (ARR) J	R-84.00	R0.00	R0.00	R710.00 Admin Levy - April 2021 R710.00 Admin Levy - August 2021 R710.00 Admin Levy - December 2021 R710.00 Admin Levy - February 2021 R710.00 Admin Levy - February 2022 R710.00 Admin Levy - January 2022 R710.00 Admin Levy - July 2021 R710.00 Admin Levy - June 2021 R710.00 Admin Levy - March 2021 R710.00 Admin Levy - May 2021 R710.00 Admin Levy - November 2021 R710.00 Admin Levy - October 2021 R710.00 Admin Levy - September 2021 R4.20 CSOS Levy - April 2021 R4.20 CSOS Levy - August 2021 R4.20 CSOS Levy - December 2021 R4.20 CSOS Levy - February 2021 R4.20 CSOS Levy - February 2022 R4.20 CSOS Levy - January 2022 R4.20 CSOS Levy - July 2021 R4.20 CSOS Levy - June 2021 R4.20 CSOS Levy - March 2021 R4.20 CSOS Levy - May 2021		R9,629.60	R0.00	R9,629.60

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R4.20 CSOS Levy - November 2021 R4.20 CSOS Levy - October 2021 R4.20 CSOS Levy - September 2021 R34.50 Fixed Intercom Charge - August 2021 R34.50 Fixed Intercom Charge - December 2021 R34.50 Fixed Intercom Charge - February 2022 R34.50 Fixed Intercom Charge - January 2022 R34.50 Fixed Intercom Charge - July 2021 R34.50 Fixed Intercom Charge - June 2021 R34.50 Fixed Intercom Charge - May 2021 R34.50 Fixed Intercom Charge - November 2021 R34.50 Fixed Intercom Charge - October 2021 R34.50 Fixed Intercom Charge - September 2021 R84.00 Household Refuse Recovered				
BHHG02511B	HARTMAN MDC & N	R-37.93	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R794.77	R-2,000.00	R-1,205.23
BHHG02512C	MABUNDA P	R-832.91	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.21	R0.00	R-0.21
BHHG02521A	TEWIE VAN DER VYFER TRUST	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-912.26	R-912.26
BHHG02522A	TEWIE VAN DER VYFER TRUST	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-912.26	R-912.26
BHHG02531B	NKUNA & MUCHAVI (NKUNA) YD & TS	R-834.07	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1.37	R-925.00	R-926.37
BHHG02532A	NDHLOVU WH & BM	R832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R10.37 Interest on arrears		R1,675.77	R-1,582.55	R93.22
BHHG02541C	MBELE MMF	R-6.50	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R826.20	R-840.00	R-13.80
BHHG02542B	MAUPA MT	R-849.25	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-16.55	R0.00	R-16.55
BHHG02551B	LEBELO N	R-836.20	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3.50	R0.00	R-3.50
BHHG02552B	KGASWE M	R-8.61	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R824.09	R-825.00	R-0.91

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02561A	JESCOM TECHNOLOGIES	R-3,347.69	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R483.75	R-483.75	R0.00
BHHG02562A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02801A	JESCOM TECHNOLOGIES	R-3,347.69	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R483.75	R-483.75	R0.00
BHHG02802A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02811B	KHOELE(25TH) M	R-814.11	R710.00	R0.00	R4.20 Community Schemes Levy R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R102.59	R0.00	R102.59
BHHG02812B	JOEL C & CM	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG02821B	VISSER RT	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG02822B	VAN DER WESTHUIZEN(DISPUTE) EH	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG02831C	HARRICHAND & NAICKER RH & K	R-1,779.69	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-946.99	R0.00	R-946.99
BHHG02832B	PEREIRA CMH	R-280.39	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R552.31	R-876.00	R-323.69
BHHG02841A	CONTROL ROOMTRADING 15BK (NEW	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG02842A	CONTROL ROOM TRADING (*S/N)	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG02851C	MORAKE DG & LA	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R832.70	R-832.70	R0.00
BHHG02852B	RELEBOHLILE TRUST	R-170.51	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R662.19	R-662.19	R0.00
BHHG02861C	MAMPURU PM & M	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-1,762.70	R-930.00
BHHG02862B	EL GONDOR TRADING 137 PTY LTD	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R0.00	R0.00	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02871A	DELHEIM 56 PTY LTD	R0.00	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R832.70	R-832.70	R0.00
BHHG02872A	DELHEIM 56 (PTY) LTD	R0.00	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R832.70	R-832.70	R0.00
BHHG02881D	STONE PJ & C	R-748.70	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered	Y	R84.00	R-168.00	R-84.00
BHHG02882C	GROBLER E	R-832.70	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R0.00	R0.00	R0.00
BHHG02891C	HALASZ BL	R0.00	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R832.70	R-1,665.70	R-833.00
BHHG02892B	MOIMA M	R-831.82	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R0.88	R0.00	R0.88
BHHG02921C	STEPHENS Y	R-901.90	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R-69.20	R-850.00	R-919.20
BHHG02922B	VAN SCHALKWYK A & T	R-832.70	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R0.00	R-912.26	R-912.26
BHHG03491B	ULENGO JI	R943.63	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R1,815.50	R0.00	R1,815.50
BHHG03492B	SOLE & OLUKUNLE LB & AO	R-834.44	R710.00	R0.00	R39.17 Interest on arrears R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R-1.74	R-930.00	R-931.74
BHHG04001A	GERBER N & L	R-1,180.94	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R106.50 Garden Refuse		R0.00	R-1,288.00	R-1,288.00
BHHG04011B	MACHIDI MD	R-860.79	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Household Refuse Recovered R4.20 Community Schemes Levy		R-28.09	R0.00	R-28.09
BHHG04012B	CROFFORD & ROBERTS C & D	R0.00	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Household Refuse Recovered R4.20 Community Schemes Levy	Y	R832.70	R-832.70	R0.00
BHHG04021B	CILLIERS & CILLIERS R & EJ	R-1,074.44	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered	Y	R0.00	R0.00	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04031B	VENTER J	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04032B	AGNOSCAN CC	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04041B	GUMEDE EME	R-500.39	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R21.86 Interest on arrears		R354.17	R0.00	R354.17
BHHG04042C	MMULUTSI ZJ & NV	R-563.59	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R269.11	R-300.00	R-30.89
BHHG04051A	DIRE T	R-1,075.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.56	R-1,075.00	R-1,075.56
BHHG04052A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04061B	SEREPOONG C M	R-1,174.81	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-100.37	R-1,200.00	R-1,300.37
BHHG04062A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04071B	CHAUKE TM & SP	R-1,074.48	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.04	R-1,030.00	R-1,030.04
BHHG04072A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04081A	SUPREME DEVELOPMENTS CC	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R500.00 Fine - Pet Nuisance Letter 25 Feb 2022 R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R500.00	R0.00	R500.00
BHHG04082A	SUPREME DEVELOPMENTS CC	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG04091A	SUPREME DEVELOPMENTS CC	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG04092A	SUPREME DEVELOPMENTS CC	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG04101A	NDIMANDE (H/O) FS	R215,846.88	R947.00	R0.00	R1,894.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R6,241.82 Interest on arrears		R224,973.14	R0.00	R224,973.14
BHHG04111C	BEN CRONJÉ FAMILY TRUST	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-840.00	R-840.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04112B	MOEKETSI & LUTWAMA NKL & CJN	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-850.00	R-850.00
BHHG04121A	MAGAGULA MR	R-1,606.03	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-531.59	R-1,100.00	R-1,631.59
BHHG04131B	AJAYI A & A	R163.39	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R996.09	R-900.00	R96.09
BHHG04132B	JIMOH A	R-832.67	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.03	R0.00	R0.03
BHHG04141C	GREYLING A	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R832.70	R-832.70	R0.00
BHHG04142C	ZIM ELECTRICAL CC	R-9,159.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-8,327.00	R0.00	R-8,327.00
BHHG04151C	RAMOABI K	R-1,079.03	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-246.33	R-800.00	R-1,046.33
BHHG04152B	MATLAWA KP	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R832.70	R-832.70	R0.00
BHHG04161A	BOSHOFF-MOSTERT L & A	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04162A	BOSHOFF-MOSTERT L & A	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04171C	XABA GR	R-1,200.64	R947.00	R0.00	R8.94 Community Schemes Levy R-2,844.00 Correction on Admin Levies Overcharged March 2021 to Feb 2022 R-904.00 Correction on Admin Levies Overcharged Nov 2020 to Feb 2021 R-56.88 Correction on CSOS Levies Overcharged March 2021 to Feb 2022 R-18.08 Correction on CSOS Levies Overcharged Nov 2020 to Feb 2021 R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3,949.16	R-1,090.00	R-5,039.16
BHHG04172B	MOJAPELO P & SK	R-0.68	R0.00	R0.00	R4.20 CSOS Levy April 2021 R4.20 CSOS Levy August 2021 R3.52 CSOS Levy December 2020 R4.20 CSOS Levy December 2021 R3.52 CSOS Levy February 2021 R4.20 CSOS Levy February 2022		R11,716.80	R-11,717.16	R-0.36

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R3.52 CSOS Levy January 2021				
					R4.20 CSOS Levy January 2022				
					R4.20 CSOS Levy July 2021				
					R4.20 CSOS Levy June 2021				
					R4.20 CSOS Levy March 2021				
					R4.20 CSOS Levy May 2021				
					R3.52 CSOS Levy November 2020				
					R4.20 CSOS Levy November 2021				
					R4.20 CSOS Levy October 2021				
					R4.20 CSOS Levy September 2021				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Fixed Monthly Charge August 2021				
					R34.50 Intercom Fixed Monthly Charge December 2021				
					R34.50 Intercom Fixed Monthly Charge February 2022				
					R34.50 Intercom Fixed Monthly Charge January 2022				
					R34.50 Intercom Fixed Monthly Charge July 2021				
					R34.50 Intercom Fixed Monthly Charge June 2021				
					R34.50 Intercom Fixed Monthly Charge May 2021				
					R34.50 Intercom Fixed Monthly Charge November 2021				
					R34.50 Intercom Fixed Monthly Charge October 2021				
					R34.50 Intercom Fixed Monthly Charge September 2021				
					R710.00 Levy April 2021				
					R710.00 Levy August 2021				
					R676.00 Levy December 2020				
					R710.00 Levy December 2021				
					R676.00 Levy February 2021				
					R710.00 Levy February 2022				
					R676.00 Levy January 2021				
					R710.00 Levy January 2022				
					R710.00 Levy July 2021				
					R710.00 Levy June 2021				
					R710.00 Levy March 2021				
					R710.00 Levy May 2021				
					R676.00 Levy November 2020				
					R710.00 Levy November 2021				
					R710.00 Levy October 2021				
					R710.00 Levy September 2021				
BHHG04181A	DU TOIT M	R-1.56	R947.00	R0.00	R8.94 Community Schemes Levy		R1,072.88	R-1,073.00	R-0.12
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04182A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04191A	DODS D	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04192A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04201B	KEYPER BELEGGINGS CC (*REG 14/6/21)	R0.20	R0.00	R0.00			R0.20	R0.00	R0.20
BHHG04201C	MOGALE BS	R-1.10	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R831.60	R-834.00	R-2.40
BHHG04202B	NDALA & NDALA PD & H	R-5.05	R710.00	R0.00	R4.20 Community Schemes Levy R500.00 Fine Damage To Infrastructure R500.00 Fine Rules Damage To Infrastructure 16 Feb 2022 R34.50 Intercom Charge - Fixed monthly charge - August 2021 R34.50 Intercom Charge - Fixed monthly charge - December 2021 R34.50 Intercom Charge - Fixed monthly charge - February 2022 R34.50 Intercom Charge - Fixed monthly charge - January 2022 R34.50 Intercom Charge - Fixed monthly charge - July 2021 R34.50 Intercom Charge - Fixed monthly charge - November 2021 R34.50 Intercom Charge - Fixed monthly charge - October 2021 R34.50 Intercom Charge - Fixed monthly charge - September 2021 R1,189.16 Repairs To Entrance Boom Beams R-500.00 Reverse Fine Damage To Infrastructure 16/2/2022		R2,674.31	R-710.00	R1,964.31
BHHG04211C	SAAYMAN JH	R-324.60	R947.00	R0.00	R8.94 Community Schemes Levy R-8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R-34.50 Intercom Charge - Fixed Monthly Fee R-947.00 Monthly Levy		R-324.60	R0.00	R-324.60
BHHG04212A	HINRICHSEN J	R-84.00	R0.00	R0.00	R84.00 Household Refuse Recovered		R0.00	R0.00	R0.00
BHHG04221B	KEYPER BELEGGINGS CC(*03/22)	R-2,129.44	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R-1,139.00	R0.00	R-1,139.00
BHHG04222A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04231B	BRIZOWAY RENT PTY LTD(*S/N)	R483.75	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee	Y	R4,315.19	R-4,315.19	R0.00
BHHG04232A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04241D	LEKALAKALA N	R-378.24	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R454.46	R-2,000.00	R-1,545.54
BHHG04242C	SNYMAN T W &A	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-900.00	R-67.30
BHHG04251A	CONTROL ROOMTRADING 15BK (*S/N)	R0.00	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy		R3,831.44	R-3,831.44	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04252A	CONTROL ROOMTRADING 15BK	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04261A	CONTROL ROOMTRADING 15BK (*S/N)	R0.00	R947.00	R0.00	R2,841.00 Building Penalty		R3,831.44	R-3,831.44	R0.00
					R8.94 Community Schemes Levy				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04262A	CONTROL ROOMTRADING 15BK	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04271C	MEDUPE J & MA	R-1,290.37	R947.00	R0.00	R8.94 Community Schemes Levy		R-215.93	R-900.00	R-1,115.93
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04272B	MAMONGA TRUST	R-7,328.50	R0.00	R0.00	R84.00 Household Refuse Recovered		R-7,244.50	R0.00	R-7,244.50
BHHG04371C	VAN DER BERG AB & MP	R-871.60	R710.00	R0.00	R23.14 Community Schemes Levy		R-38.90	R0.00	R-38.90
					R-18.94 CSOS Levy				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04372A	BHAKTAWER K & S	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy		R0.00	R-916.26	R-916.26
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04391C	HUMAN M	R-22.51	R947.00	R0.00	R8.94 Community Schemes Levy		R-4,615.19	R-1,080.00	R-5,695.19
					R-54.24 Correction on CSOS Levies over charged March 2020 to Feb 2021				
					R-56.88 Correction on CSOS Levies over charged March 2021 to Feb 2022				
					R-2,711.84 Correction on Levies over charged March 2020 to Feb 2021				
					R-2,844.00 Correction on Levies over charged March 2021 to Feb 2022				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04392C	FOURIE (ARR) CE	R-132.48	R0.00	R0.00	R3.52 CSOS Levy - April 2020		R17,654.78	R-3,408.00	R14,246.78
					R4.20 CSOS Levy - April 2021				
					R3.52 CSOS Levy - August 2020				
					R4.20 CSOS Levy - August 2021				
					R3.52 CSOS Levy - December 2020				
					R4.20 CSOS Levy - December 2021				
					R2.62 CSOS Levy - February 2020				
					R3.52 CSOS Levy - February 2021				
					R4.20 CSOS Levy - February 2022				
					R3.52 CSOS Levy - January 2021				
					R4.20 CSOS Levy - January 2022				
					R3.52 CSOS Levy - July 2020				
					R4.20 CSOS Levy - July 2021				
					R3.52 CSOS Levy - June 2020				
					R4.20 CSOS Levy - June 2021				
					R3.52 CSOS Levy - March 2020				
					R4.20 CSOS Levy - March 2021				
					R3.52 CSOS Levy - May 2020				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R4.20 CSOS Levy - May 2021				
					R3.52 CSOS Levy - November 2020				
					R4.20 CSOS Levy - November 2021				
					R3.52 CSOS Levy - October 2020				
					R4.20 CSOS Levy - October 2021				
					R3.52 CSOS Levy - September 2020				
					R4.20 CSOS Levy - September 2021				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charges - Fixed Monthly Charge - August 2021				
					R34.50 Intercom Charges - Fixed Monthly Charge - December 2021				
					R34.50 Intercom Charges - Fixed Monthly Charge - February 2022				
					R34.50 Intercom Charges - Fixed Monthly Charge - January 2022				
					R34.50 Intercom Charges - Fixed Monthly Charge - July 2021				
					R34.50 Intercom Charges - Fixed Monthly Charge - June 2021				
					R34.50 Intercom Charges - Fixed Monthly Charge - May 2021				
					R34.50 Intercom Charges - Fixed Monthly Charge - November 2021				
					R34.50 Intercom Charges - Fixed Monthly Charge - October 2021				
					R34.50 Intercom Charges - Fixed Monthly Charge - September 2021				
					R676.00 Levy - April 2020				
					R710.00 Levy - April 2021				
					R676.00 Levy - August 2020				
					R710.00 Levy - August 2021				
					R676.00 Levy - December 2020				
					R710.00 Levy - December 2021				
					R631.00 Levy - February 2020				
					R676.00 Levy - February 2021				
					R710.00 Levy - February 2022				
					R676.00 Levy - January 2021				
					R710.00 Levy - January 2022				
					R676.00 Levy - July 2020				
					R710.00 Levy - July 2021				
					R676.00 Levy - June 2020				
					R710.00 Levy - June 2021				
					R676.00 Levy - March 2020				
					R710.00 Levy - March 2021				
					R676.00 Levy - May 2020				
					R710.00 Levy - May 2021				
					R676.00 Levy - November 2020				
					R710.00 Levy - November 2021				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R676.00 Levy - October 2020 R710.00 Levy - October 2021 R676.00 Levy - September 2020 R710.00 Levy - September 2021				
BHHG04401A	CONTROL ROOMTRADING 15BK	R0.00	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R3,831.44	R-3,831.44	R0.00
BHHG04402A	CONTROL ROOMTRADING 15BK	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04411C	MOLOPYANE LM	R-20.56	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R812.14	R-698.26	R113.88
BHHG04412C	TAU WKJ & LB	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Amount - August 2021 R34.50 Intercom Charge - Fixed Monthly Amount - December 2021 R34.50 Intercom Charge - Fixed Monthly Amount - February 2022 R34.50 Intercom Charge - Fixed Monthly Amount - January 2022 R34.50 Intercom Charge - Fixed Monthly Amount - July 2021 R34.50 Intercom Charge - Fixed Monthly Amount - June 2021 R34.50 Intercom Charge - Fixed Monthly Amount - May 2021 R34.50 Intercom Charge - Fixed Monthly Amount - November 2021 R34.50 Intercom Charge - Fixed Monthly Amount - October 2021 R34.50 Intercom Charge - Fixed Monthly Amount - September 2021		R1,143.20	R-1,596.40	R-453.20
BHHG4302AB	LOUIS VAN DER WATH PROPERTIES & SW KRIEG(ARR)	R8,341.94	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R9,174.64	R-1,800.00	R7,374.64
BHHG4302BC	DU PREEZ(*REG 17/02/22) JWH & L	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG4302BD	WEETO M	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG43803B	BEZUIDENHOUT FJT & V	R-1,074.44	R947.00	R0.00	R8.94 CSOS Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG43804C	TEFFO & TEFFO J & M	R-50.27	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,024.17	R-1,100.00	R-75.83
BHHG43805A	MANTHATA N	R-1,076.58	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2.14	R-1,200.00	R-1,202.14

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43806A	SETSETSE (15TH) TD	R742.56	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R25.04 Interest on arrears		R1,842.04	R-1,328.27	R513.77
BHHG43807A	MKALIPI ZL & BTH	R-854.13	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R220.31	R-900.00	R-679.69
BHHG43808B	NOLAN HC & N	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,074.44	R-1,074.44
BHHG43809A	ENSLIN JJ & L	R0.45	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.89	R-1,200.00	R-125.11
BHHG43810B	JANSE VAN VUUREN(*12/21 S/N) C	R1,158.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R48.77 Interest on arrears		R2,281.65	R0.00	R2,281.65
BHHG43811A	VENTER(H/O)(*S/N) AF	R12,013.59	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R362.01 Interest on arrears		R13,556.54	R0.00	R13,556.54
BHHG43812B	MTUNZINI S	R-1,741.37	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-560.43	R-1,250.00	R-1,810.43
BHHG43813A	KELMAR TRUST	R-1,180.94	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,180.94	R-1,180.94
BHHG43814A	SDW FAMILIE TRUST	R129.07	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,203.51	R-1,191.99	R11.52
BHHG43815A	LEONG TD	R-1,008.19	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R66.25	R-1,050.00	R-983.75
BHHG43816B	VAN DEN BURG R	R-1,180.94	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,287.02	R-1,287.02
BHHG43817B	MOILA SD & YM	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,074.00	R-1,074.00
BHHG43818A	SEHLODIMELA & SPACE KL & KE	R-1,031.12	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R43.32	R-1,000.00	R-956.68

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43819B	FOURIE & NEWBERRY(*REG 09/12/2021) S & B	R-39.23	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-39.23	R0.00	R-39.23
					R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R-1,157.44 Reverse Feb 22 Levies				
BHHG43819C	HANEKOM RE	R0.00	R0.00	R0.00	R947.00 2022-02-01 Administrative Levy R8.94 2022-02-01 Community Schemes Levy R167.00 2022-02-01 Household Refuse Recovered R34.50 2022-02-01 Intercom Charge - Fixed Monthly Fee		R1,157.44	R-1,157.44	R0.00
BHHG4381AB	THE XENA TRUST	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG4381BC	VOGT S	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R832.70	R-832.70	R0.00
BHHG43820A	WALSH & BEYERS S & PJ	R-1,181.40	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.46	R-1,350.00	R-1,350.46
BHHG43821B	SLABBERT(H/O) AB	R46,495.75	R947.00	R0.00	R8.94 Community Schemes Levy R1,000.00 Fine - Stand Cleaning Feb 2022 R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R1,329.29 Interest on arrears R500.00 Stand Cleaning February 2022		R50,399.48	R0.00	R50,399.48
BHHG43822B	SZAFRANIEC & PEIRCE RT & N	R-1,075.24	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.80	R-1,075.00	R-1,075.80
BHHG43823A	NEL (*S/N) S	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.94	R-1,180.94	R0.00
BHHG43824A	JENKINS JV	R8,990.87	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R10,065.31	R-5,000.00	R5,065.31
BHHG43825A	SCHUTTE RJ	R-1,410.95	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-336.51	R-1,100.00	R-1,436.51
BHHG43826C	WERNER & YOLANDI C & B	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,074.44	R-1,074.44
BHHG43827C	NEITZ E	R-1,221.84	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-147.40	R-1,100.00	R-1,247.40
BHHG43828C	MABENA I	R1,073.22	R947.00	R0.00	R8.94 Community Schemes Levy		R2,178.69	R-2,174.98	R3.71

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R31.03 Interest on arrears				
BHHG43829C	MGQALISO & MPENGESI-MGQALISO MJ & L	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43830A	MOLEFE H	R-4,400.91	R947.00	R0.00	R8.94 Community Schemes Levy		R-3,326.47	R-1,500.00	R-4,826.47
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43831A	NAUDE & DE VILLIERS PG & MT	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,180.94	R-1,180.94	R0.00
					R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43832A	MULLER M & M	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,180.94	R-669.69	R511.25
					R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43833A	VAN DER MERWE R & SH	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43834B	RYABCHIIY & DANYLENKO B & I	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,180.94	R-1,180.94	R0.00
					R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43835A	BENJAMIN D & M	R-1,180.94	R947.00	R0.00	R8.94 Community Schemes Levy		R0.00	R-1,299.03	R-1,299.03
					R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43836B	VAN GREUNEN K	R-2,924.94	R947.00	R0.00	R8.94 Community Schemes Levy		R-1,850.50	R0.00	R-1,850.50
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
		R256,593.44	R276,502.00	R0.00	R120,991.22		R654,086.50	-R321,272.73	R332,813.77

SUNDRY CHARGE SUMMARY	
TOTAL	DESCRIPTION
R 33,101.36	Service
R 31,724.50	LEV016 Building Penalty
R 2,390.04	LEV025 CSOS Levy
R 2,875.50	LEV021 Garden Refuse
R 25,530.00	LEV015 Household Refuse Recovered
R 10,764.00	LEV024 Intercom Charge - Fixed Monthly Fee
R 14,605.82	OTH006 Interest on Debtors
R 120,991.22	