

LEVY ROLL

HERON HILL GARDEN ESTATE HOA

January 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	R-1,074.44	R-1,074.44
BHHG00205A	LANDSBERG & POTGIETER (H/O) (ARR) DK & M	R14,018.94	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R249.22 Interest on arrears		R15,342.60	R-1,800.00	R13,542.60
BHHG00206D	WINSTON JOHN RITCHIE ESTATMETNARY TRUST	R-0.57	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.87	R-2,149.00	R-1,075.13
BHHG00207C	ROBINSON P	R-1,250.59	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-176.15	R-1,000.00	R-1,176.15
BHHG00208B	CHIKONDE D & C	R-1,076.68	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2.24	R-1,100.00	R-1,102.24
BHHG00209A	NKOANA MK & R	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-1,074.00	R-1,074.56
BHHG00210C	LUTCHMAN R	R-4,078.88	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3,004.44	R0.00	R-3,004.44
BHHG00211C	DIAS & CANOSA RVR & AP	R-2,365.48	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,291.04	R0.00	R-1,291.04
BHHG00212B	BURLING T & YJ	R-1,209.50	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-28.56	R-1,200.00	R-1,228.56
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-1,107.94	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-33.50	R-1,050.00	R-1,083.50
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-4.32	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,070.12	R-2,290.05	R-1,219.93
BHHG00218B	JONA LA	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-1,075.00	R-1,075.00
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-313.16	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R761.28	R-980.00	R-218.72
BHHG00221B	NENUNGWI N & S	R9.90	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		R1,190.84	R-1,190.84	R0.00
BHHG00222B	MOTSEO D	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	R-1,100.00	R-1,108.49
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-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
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	R-1,074.44	R-1,074.44
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-1,074.44	R-1,074.44
BHHG00227A	MUCHAWAYA D	R-12.97	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,061.47	R-1,080.00	R-18.53
BHHG00228B	MABILANE F	R3,369.35	R947.00	R0.00	R8.94 Community Schemes Levy R-242.15 Debt Collection Charges R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R62.07 Interest on arrears		R4,263.71	R0.00	R4,263.71
BHHG00229A	SEKHUKHUNE P.R	R-3,831.49	R947.00	R0.00	R2,841.00 Building Penalty		R483.70	R0.00	R483.70

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R483.75 Stand Cleaning January 2022				
BHHG00230A	SWANEPOEL(*REG 21/01/2022) HS & CA	R-2,114.38	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 R1,039.94 Levy Refund				
BHHG00230B	K2021960898 (SOUTH AFRICA) PTY LTD	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG00231A	JOUBERT DH & HE	R-1,178.36	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-103.92	R-1,100.00	R-1,203.92
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-1,907.05	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-832.61	R-1,100.00	R-1,932.61
BHHG00234B	VAN GRAAN 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-5,648.81	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-4,574.37	R-2,000.00	R-6,574.37
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-1,880.00	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-699.06	R-481.88	R-1,180.94
BHHG00263B	TLADI & TLADI DD& SEM	R-24,873.70	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-23,799.26	R0.00	R-23,799.26
BHHG00264B	MASHILO PB	R-763.73	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R310.71	R-1,550.00	R-1,239.29

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BHHG00265A	LEHABE SL & T	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
BHHG00266B	VENTER P	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-1,074.44	R-1,074.44
BHHG00267C	ADAMS CD	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
BHHG00268A	SMALMAN WJ & NN	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
BHHG00269A	NDLOVU A & MF	R361.24	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R500.00 Fine - Contravention Of Rules R1,500.00 Insurance Excess - Damaged Hoa Gate 24 Dec 2021		R3,362.99	R0.00	R3,362.99
BHHG00270C	MBELE & MBELE M & S	R-1,420.39	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.31 Interest on arrears R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R-345.95	R-1,300.00	R-1,645.95
BHHG00271C	VISSER J & VE	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-1,074.44	R-1,074.44
BHHG00272C	SCHRYWER P	R12.02	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R1,086.46	R-1,087.98	R-1.52
BHHG00273C	MOSOME R	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-1,074.44	R-1,074.44
BHHG00274A	NDLOVU BS & TA	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-1,074.44	R-1,074.44
BHHG00275A	NKATE MJ	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
BHHG00276B	STELLAARD MC	R-91.25	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R167.00 Household Refuse Recovered		R1,066.19	R-1,070.00	R-3.81
BHHG00277C	RAMARU TL & NJ	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
BHHG00278A	MONTWEDI KN	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

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BHHG00279A	BRYNARD B & SA	R-1,100.89	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-26.45	R-1,050.00	R-1,076.45
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	R0.44	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R990.88	R-990.88	R0.00
BHHG00293B	BOHALE (H/O) SI & TM	R22,005.73	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R355.18 Interest on arrears		R23,435.35	R-1,800.00	R21,635.35
BHHG00294A	MAKWEYA MM	R-433.39	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R641.05	R-1,100.00	R-458.95
BHHG00295B	JANSE VAN RENSBURG R	R2,207.92	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R42.86 Interest on arrears		R3,325.22	R0.00	R3,325.22
BHHG00296B	COETZER AJ	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
BHHG00297D	SELAHLE NG	R125.25	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.29 Interest on arrears		R1,207.98	R-1,058.27	R149.71
BHHG00298A	PELSER(ARR) J & MC	R2,526.90	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R47.78 Interest on arrears		R3,649.12	R0.00	R3,649.12
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-1,076.30	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1.86	R-1,074.00	R-1,075.86
BHHG00302B	MAZIYA TT	R-351.70	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R722.74	R-1,000.00	R-277.26
BHHG00303A	MADLALA & MAGOGODI GE & RA	R10.82	R947.00	R0.00	R1,420.50 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R2,421.76	R-3,000.00	R-578.24

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00304B	MOENG & MOENG SW & MC	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
BHHG00305A	VAN HEERDEN & VENTER I & T	R-1,096.51	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-22.07	R-1,100.00	R-1,122.07
BHHG00306A	MAJESTIC SILVER TRADING 94 (PTY) LTD	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
BHHG00307C	TREURNICHT A	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-2,148.88	R-1,074.44
BHHG00308B	PILLAY & PILLAY S & D	R-1,075.07	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.63	R-1,074.00	R-1,074.63
BHHG00309A	DE LANGE MC	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-2,148.88	R-1,074.44
BHHG00310A	HOTE AN	R-9,512.01	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-8,331.07	R-1,400.00	R-9,731.07
BHHG00311A	DIREMELO 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	R-1,074.44	R-1,074.44
BHHG00312B	HAKIM GW	R7.96	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,082.40	R-1,083.00	R-0.60
BHHG00313A	MEYER EM & DC	R0.76	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,075.20	R-2,150.00	R-1,074.80
BHHG00314C	EASTES & KILIAN-ESTATES J & LK	R-2,390.39	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,315.95	R-1,500.00	R-2,815.95
BHHG00315A	KRUGER R.G	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
BHHG00316B	PHASHE MD	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
BHHG00317A	GOLDEN QUILT INV 166 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
BHHG00318C	RAMASENYA I & ND	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,074.44	R-1,074.44	R0.00

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BHHG00319B	SCHOLTZ N	R-1,074.44	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R0.00	R-1,074.00	R-1,074.00
BHHG00320A	BOSHOFF C	R-920.16	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R154.28	R0.00	R154.28
BHHG00321A	CASTLEMAN SJ	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
BHHG00322A	LEPPAN SJ	R-2.43	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,178.51	R-2,500.00	R-1,321.49
BHHG00323A	RAUTENBACH L	R-1,075.00	R947.00	R0.00	R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-0.56	R-1,073.88	R-1,074.44
BHHG00324A	MVUBU (15TH) MT & NN	R1,809.53	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R2,918.07	R-1,486.53	R1,431.54
BHHG00325C	KHANDLHELA & KHANDLHELA R & M	R-1,077.84	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R34.10 Interest on arrears		R-3.40	R0.00	R-3.40
BHHG00326B	STRAUSS J & EA	R-1,076.36	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-1.92	R-1,073.00	R-1,074.92
BHHG00327A	MZAYIYA NL & KK	R-1,297.97	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-223.53	R0.00	R-223.53
BHHG00328B	LAVHENGWA & LAVHENGWA M & M	R-21.89	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,052.55	R-2,171.49	R-1,118.94
BHHG00329B	MANYAKA L	R-1,181.39	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R106.50 Garden Refuse		R-0.45	R-1,181.00	R-1,181.45
BHHG00330A	AJAX AVENUE DEVELOPMENTS(*02/22)	R543.50	R0.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R9.12 Interest on arrears		R1,036.37	R-1,147.88	R-111.51
BHHG00331B	RAINBOW LEGACY TRUST	R-1,152.64	R947.00	R0.00	R483.75 Stand Cleaning January 2022 R8.94 Community Schemes Levy R5,000.00 Fine-Occupying House Without Occupancy Certificate R34.50 Intercom Charge - Fixed Monthly Fee		R4,837.80	R-1,674.00	R3,163.80

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00332A	BEZUIDENHOUT WJJB & AP	R-1,101.68	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-27.24	R-1,080.00	R-1,107.24
BHHG00333B	SMOOK AJ & C	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
BHHG00334C	SWIEGERS 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
BHHG00335A	MASHA & MAHLANGU (H/O) RDL & WS	R153,245.72	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R2,557.22 Interest on arrears R483.75 Stand Cleaning January 2022		R160,118.13	R0.00	R160,118.13
BHHG00336A	THERON B & KA	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
BHHG00337A	MALEBYE RJ	R-11.84	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,062.60	R-2,160.00	R-1,097.40
BHHG00338B	KGOTLE G	R-0.61	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.83	R-1,075.00	R-1.17
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	R-1,074.44	R-1,074.44
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-2,172.79	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,098.35	R0.00	R-1,098.35
BHHG00342A	RIBANE ES & LS	R-0.64	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.80	R-1,075.00	R-1.20
BHHG00343B	MAPHARI & MAPHARI TC & P	R-1,159.94	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		R21.00	R-1,230.00	R-1,209.00
BHHG00344A	MPHAHLELE CN & MC	R-947.37	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R127.07	R-1,210.00	R-1,082.93
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

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
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	R-1,074.44	R-1,074.44
BHHG00347B	BOTHA PR & M	R-2,590.97	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,516.53	R-1,100.00	R-2,616.53
BHHG00348C	MKHUMA & MKHUMA F & S	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	R0.00	R-0.68
BHHG00350B	MZIZI & MZIZI HN & M	R-2,662.03	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,587.59	R0.00	R-1,587.59
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	R-1,157.44	R-1,157.44
BHHG00354B	MNISI J & D	R-0.56	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.88	R-2,149.00	R-1,075.12
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-1,074.44	R-1,074.44
BHHG00356B	MASHIMBYE B	R11.91	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R1,002.35	R-2,000.00	R-997.65
BHHG00357B	NTLEMO P	R-0.12	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R990.32	R-1,058.37	R-68.05
BHHG00358A	MAMOTHETI MS	R61.13	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,135.57	R-1,000.00	R135.57
BHHG00359B	SELIMA & SELIMA R & 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	R0.00	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	R-1,074.44	R-1,574.44
BHHG00362B	TORRES	R-1,157.44	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered		R0.00	R-1,157.44	R-1,157.44

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00363C	BUSS W & K	R-1,075.56	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R-1.12	R-1,075.00	R-1,076.12
BHHG00364C	OLLIER	R-1,181.00	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-0.06	R-1,181.00	R-1,181.06
BHHG00365A	DIKALA PROPERTIES CC (*02/22)	R212,323.00	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R3,413.02 Interest on arrears		R219,567.46	R-224,098.05	R-4,530.59
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-1,028.68	R947.00	R0.00	R6,000.00 Building Deposit Refundable R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R1,000.00 Road Fund Once off payment		R6,961.76	R-8,000.00	R-1,038.24
BHHG00367A	MOOLMAN CP	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-2,148.88	R-1,074.44
BHHG00368A	STRAUSS A & S	R-1,912.20	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-837.76	R-1,150.00	R-1,987.76
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	R-1,074.44	R-1,074.44
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	R-1,180.94	R-1,180.94
BHHG00372A	WAGENAAR & VAN NIEKERK H & C	R-1,293.92	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-219.48	R-1,080.52	R-1,300.00
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	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-2,148.88	R-1,074.44
BHHG00375B	AKHOURY M & N	R0.60	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R1,075.04	R-2,148.88	R-1,073.84

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00376C	MPETE(*S/N) TE & ML	R-34.54	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R1,053.30	R0.00	R1,053.30
BHHG00377A	MOTLOGELOA & NDABEZITHA	R-1,074.44	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R13.40 Interest on arrears R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R0.00	R-1,074.44	R-1,074.44
BHHG00378A	MUNYAI KJ	R-3,722.51	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R-2,648.07	R0.00	R-2,648.07
BHHG00379A	DE VILLIERS JCE	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
BHHG00380A	NHLANGOTHI RM & MB	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-869.65	R204.79
BHHG00381B	VILJOEN Y	R-1,074.53	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R-0.09	R-1,075.00	R-1,075.09
BHHG00382A	ESME NOBLE INV CC	R-1,180.94	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		R0.00	R-1,180.94	R-1,180.94
BHHG00383A	AJAX AVENUE DEVELOPMENTS(*REG 29/11/2021)	R542.67	R0.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R9.10 Interest on arrears		R551.77	R0.00	R551.77
BHHG00383B	DOUGLAS DEVELOPMENT PTY LTD	R0.00	R0.00	R0.00	R947.00 01/22 January 22 Administrative Levy R8.94 01/22 January 22 Community Schemes Levy R34.50 01/22 January 22 Intercom Charge - Fixed Monthly Fee R947.00 12/21 December 21 Administrative Levy R8.94 12/21 December 21 Community Schemes Levy R34.50 12/21 December 21 Intercom Charge - Fixed Monthly Fee R63.14 Pro Rata Levies 29-30 November 2021 Administrative Levy R0.60 Pro Rata Levies 29-30 November 2021 Community Schemes Levy R2.30 Pro Rata Levies 29-30 November 2021 Intercom Charge - Fixed Monthly Fee R483.75 Stand Cleaning January 2022		R2,530.67	R-3,037.36	R-506.69
BHHG00384A	AJAX AVENUE DEVELOPMENTS(*11/21 S/N)	R542.67	R0.00	R0.00	R9.10 Interest on arrears		R551.77	R0.00	R551.77
BHHG00384B	VAN DER WALT & STEYN N & D	R0.00	R0.00	R0.00	R8.94 01/22 January 22 Community Schemes Levy R947.00 01/22 January 22 Administrative Levy R34.50 01/22 January 22 Intercom Charge - Fixed Monthly Fee		R2,017.34	R-2,525.00	R-507.66

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R519.35 12/21 Pro Rata 15-31 December Administrative Levy R4.93 12/21 Pro Rata 15-31 December Community Schemes Levy R18.87 12/21 Pro Rata 15-31 December Intercom Charge - Fixed Monthly Fee R483.75 Stand Cleaning January 2022				
BHHG00385C	NKOSI ZP	R-27.53	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,046.91	R-2,150.00	R-1,103.09
BHHG00386A	MEYER AJ	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
BHHG00387B	STRASHEIM(*04/22) EB	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
BHHG00388C	BOTSOTSO GREENHEAD & NKOSI C & S	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	R0.00	R1,074.44
BHHG00389A	RALANE S & LM	R-1,078.43	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3.99	R-1,075.00	R-1,078.99
BHHG00390A	MJADU & MBATHA(*REG 06/12/21) DS & TS	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R-1,074.44 Reverse Jan 22 Levies		R0.00	R0.00	R0.00
BHHG00390B	PHEIFFER LM & H	R0.00	R0.00	R0.00	R947.00 2022/01/01 Administrative Levy R8.94 2022/01/01 Community Schemes Levy R84.00 2022/01/01 Household Refuse Recovered R34.50 2022/01/01 Intercom Charge - Fixed Monthly Fee		R1,074.44	R0.00	R1,074.44
BHHG00391A	ELUGEDLENI ZANOZUKO FAMILY	R3,863.50	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R86.65 Interest on arrears		R7,781.59	R-4,434.79	R3,346.80
BHHG00392A	MARAIS(*S/N) EN & M	R-1,158.44	R947.00	R0.00	R8.94 Community Schemes Levy R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00393A	MASONGANYE J	R-4,679.26	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3,604.82	R-1,074.50	R-4,679.32
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	Y	R1,074.44	R-1,074.44	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00396B	PHURUTSI & SKEYI-PHURUTSI M & N	R-2,958.88	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-1,777.94	R-597.00	R-2,374.94
BHHG00397A	MATLALAAM & MK	R-1,157.44	R947.00	R0.00	R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
BHHG00398A	CHETTY K	R-104.59	R947.00	R0.00	R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R969.85	R-1,100.00	R-130.15
BHHG00399B	BOTHAP & JC	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
BHHG00428B	VORSTER & VORSTER JA & LM	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
BHHG00429B	EC HEFER TRUST	R-8,595.56	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-7,521.12	R0.00	R-7,521.12
BHHG00430C	MASIAPATO NM & SM	R-3,241.34	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-2,166.90	R-1,300.00	R-3,466.90
BHHG00431A	MEISTRE G & E	R0.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R167.00 Household Refuse Recovered		R1,157.44	R-1,157.44	R0.00
BHHG00432A	JOEL Z & AL	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-1,074.44	R-1,074.44
BHHG00433B	NETSHILUVHI TR & TF	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-1,050.00	R-1,050.00
BHHG00434A	NELSON N	R0.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R500.00 Contravention Of Rules 27/12/2021 - Fine R84.00 Household Refuse Recovered	Y	R1,574.44	R-1,074.44	R500.00
BHHG00435A	VAN DER WALT ES & MJ	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
BHHG00436B	KOLISA (NOW MALELE-KOLISA) Y	R-0.82	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy R84.00 Household Refuse Recovered		R1,073.62	R-1,074.00	R-0.38
BHHG02351B	NGOMANE S L	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

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02352B	DEVOSPOT PROPRIETARY LIMITED	R-902.60	R710.00	R0.00	R4.20 Community Schemes Levy		R-153.90	R-800.00	R-953.90
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02361A	DEVOSPOT PROPRIETARY LIMITED	R-734.60	R710.00	R0.00	R4.20 Community Schemes Levy		R98.10	R-800.00	R-701.90
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02362A	MOKGALE MS	R33.67	R710.00	R0.00	R4.20 Community Schemes Levy		R866.37	R-1,700.00	R-833.63
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02371B	MOGASHOA KS	R-759.69	R710.00	R0.00	R4.20 Community Schemes Levy		R73.01	R-900.00	R-826.99
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02372C	BOTSANE & SEBOKOLODI M & KG	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy	Y	R939.20	R-939.20	R0.00
					R106.50 Garden Refuse				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02381B	MANNA & CILLIERS CBR & M	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy	Y	R939.20	R-939.20	R0.00
					R106.50 Garden Refuse				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02382B	ERHIAKPORE H O	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy		R832.70	R-832.70	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02391B	NKABINDE F	R-833.63	R710.00	R0.00	R4.20 Community Schemes Levy		R-0.93	R0.00	R-0.93
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02392B	SMITH W & J	R-1,753.90	R710.00	R0.00	R4.20 Community Schemes Levy		R-1,005.20	R-1,000.00	R-2,005.20
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02401B	VAN DYK & VAN DYK Z & C	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy		R832.70	R-1,665.40	R-832.70
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02402B	MULKE (HEYMANS) H	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy		R0.00	R-832.70	R-832.70
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02411B	DU PLESSIS & DU PLESSIS F & MM	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy		R832.70	R-832.70	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02412B	MAGHOMA MB	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy	Y	R832.70	R-832.70	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02421C	NEFHERE MP	R-904.82	R710.00	R0.00	R4.20 Community Schemes Levy		R-72.12	R-835.00	R-907.12
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02422A	TRUTER M	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy		R832.70	R-900.00	R-67.30
					R84.00 Household Refuse Recovered				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02431B	NEL & MEINTJES JA & I	R0.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee 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	LEKEKAA	R-832.30	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.40	R-833.10	R-832.70
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	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-1,665.40	R-832.70
BHHG02462A	VAN SCHALKWYK R & T	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-1,665.40	R-832.70
BHHG02471A	CIBRITE PROPERTIES	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-1,665.40	R-832.70
BHHG02472A	CIBRITE PROPERTIES	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-1,665.40	R-832.70
BHHG02481A	MONARENG DDA	R-0.56	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.88	R-1,073.88	R0.00
BHHG02482A	DUET	R428.18	R0.00	R0.00	R84.00 Household Refuse Recovered		R512.18	R0.00	R512.18
BHHG02491A	RABONDA FP & LC	R-1,101.92	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-27.48	R-1,000.00	R-1,027.48
BHHG02501C	SIMATAA N	R4.58	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,079.02	R-1,100.00	R-20.98
BHHG02502A	L R RESIDENTIAL PROPERTY INVESTMENTS (*REG 28/01/21)	R153.61	R0.00	R0.00			R153.61	R0.00	R153.61
BHHG02502B	POTGIETER J	R-84.00	R0.00	R0.00	R84.00 Household Refuse Recovered		R0.00	R-84.00	R-84.00
BHHG02511B	HARTMAN MDC & N	R-525.12	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R307.58	R-345.51	R-37.93
BHHG02512C	MABUNDA P	R-832.61	R710.00	R0.00	R4.20 Community Schemes Levy		R0.09	R-833.00	R-832.91

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02521A	TEWIE VAN DER VYFER TRUST	R-832.70	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R0.00	R-832.70	R-832.70
BHHG02522A	TEWIE VAN DER VYFER TRUST	R-832.70	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R0.00	R-832.70	R-832.70
BHHG02531B	NKUNA & MUCHAVI (NKUNA) YD & TS	R-833.77	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R-1.07	R-833.00	R-834.07
BHHG02532A	NDHLOVU WH & BM	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	R0.00	R832.70
BHHG02541C	MBELE MMF	R-839.20	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R-6.50	R0.00	R-6.50
BHHG02542B	MAUPA MT	R-861.95	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R-29.25	R-820.00	R-849.25
BHHG02551B	LEBELO N	R-8.90	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R823.80	R-1,660.00	R-836.20
BHHG02552B	KGASWE M	R28.81	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R861.51	R-870.12	R-8.61
BHHG02561A	JESCOM TECHNOLOGIES	R-3,831.44	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R483.75 Stand Cleaning January 2022		R483.75	R-3,831.44	R-3,347.69
BHHG02562A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02801A	JESCOM TECHNOLOGIES	R-3,831.44	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R483.75 Stand Cleaning January 2022		R483.75	R-3,831.44	R-3,347.69
BHHG02802A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02811B	KHOELE(25TH) M	R113.41	R710.00	R0.00	R4.20 Community Schemes Levy R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,030.11	R-1,844.22	R-814.11
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	R-832.70	R-832.70
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	R-832.70	R-832.70

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
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-2,612.39	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,779.69	R0.00	R-1,779.69
BHHG02832B	PEREIRA CMH	R-237.09	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R595.61	R-876.00	R-280.39
BHHG02841A	CONTROL ROOMTRADING 15BK (NEW	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R500.00 Fine Contravention Of Rules R84.00 Household Refuse Recovered R1,500.00 Insurance Excess 16/1/2022 Guard House Carport R34.50 Intercom Charge - Fixed Monthly Fee		R2,832.70	R-2,832.70	R0.00
BHHG02842A	CONTROL ROOM TRADING	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-1,003.21	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-170.51	R0.00	R-170.51
BHHG02861C	MAMPURU PM & M	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
BHHG02862B	EL GONDOR TRADING 137 PTY LTD	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
BHHG02871A	DELHEIM 56 PTY LTD	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
BHHG02872A	DELHEIM 56 (PTY) LTD	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
BHHG02881D	STONE PJ & C	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-1,581.40	R-748.70
BHHG02882C	GROBLER E	R111.03	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R943.73	R-1,776.43	R-832.70
BHHG02891C	HALASZ BL	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R832.70	R-832.70	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02892B	MOIMA M	R-831.52	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R1.18	R-833.00	R-831.82
BHHG02921C	STEPHENS Y	R-884.60	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R-51.90	R-850.00	R-901.90
BHHG02922B	VAN SCHALKWYK A & T	R-1,584.93	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R-752.23	R-80.47	R-832.70
BHHG03491B	ULENGO JI	R110.93	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R943.63	R0.00	R943.63
BHHG03492B	SOLE & OLUKUNLE LB & AO	R-837.14	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R-4.44	R-830.00	R-834.44
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 R84.00 Household Refuse Recovered		R0.00	R-1,180.94	R-1,180.94
BHHG04011B	MACHIDI MD	R-1.49	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R831.21	R-1,692.00	R-860.79
BHHG04012B	CROFFORD & ROBERTS C & D	R0.00	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered	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	R-1,074.44	R-1,074.44
BHHG04031B	VENTER J	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
BHHG04032B	AGNOSCAN CC	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
BHHG04041B	GUMEDE EME	R2,494.62	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R3,373.51	R-3,873.90	R-500.39
BHHG04042C	MMULUTSI ZJ & NV	R-396.29	R710.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R46.19 Interest on arrears R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R436.41	R-1,000.00	R-563.59
BHHG04051A	DIRE T	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-1,075.00	R-1,075.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04052A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04061B	SEREpong C M	R-1,149.25	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-74.81	R-1,100.00	R-1,174.81
BHHG04062A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04071B	CHAUKE TM & SP	R-1,117.92	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-43.48	R-1,031.00	R-1,074.48
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 R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
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	R-832.70	R-832.70
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	R-832.70	R-832.70
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	R-832.70	R-832.70
BHHG04101A	NDIMANDE (H/O) FS	R208,479.04	R947.00	R0.00	R1,894.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R3,465.00 Interest on arrears		R214,828.48	R1,018.40	R215,846.88
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-832.70	R-832.70
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-832.70	R-832.70
BHHG04121A	MAGAGULA MR	R-1,580.47	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-506.03	R-1,100.00	R-1,606.03
BHHG04131B	AJAYI A & A	R-669.31	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R163.39	R0.00	R163.39
BHHG04132B	JIMOH A	R-832.37	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.33	R-833.00	R-832.67
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
BHHG04142B	ROOTMAN(*REG 21/12/21) DH	R-880.03	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R-880.00	R880.00	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R34.50 Intercom Charge - Fixed Monthly Fee R0.03 Levy Refund BHHG04142B R-832.70 Reverse January 2022 Levies				
BHHG04142C	ZIM ELECTRICAL CC	R0.00	R0.00	R0.00	R710.00 01/22 January 22 Administrative Levy R84.00 01/22 January 22 Household Refuse Recovered R4.20 01/22 January 22 Community Schemes Levy R34.50 01/22 January 22 Intercom Charge - Fixed Monthly Fee		R832.70	R-9,992.40	R-9,159.70
BHHG04151C	RAMOABI K	R-1,111.73	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-279.03	R-800.00	R-1,079.03
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	BOSHOF-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	BOSHOF-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-1,075.08	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.64	R-1,200.00	R-1,200.64
BHHG04172B	MOJAPELO P & SK	R-84.68	R0.00	R0.00	R84.00 Household Refuse Recovered		R-0.68	R0.00	R-0.68
BHHG04181A	DU TOIT M	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-1,076.00	R-1.56
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 R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG04192A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04201B	KEYPER BELEGGINGS CC (*REG 14/6/21)	R0.20	R0.00	R0.00			R0.20	R0.00	R0.20
BHHG04201C	MOGALE BS	R2.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R835.40	R-836.50	R-1.10
BHHG04202B	NDALA & NDALA PD & H	R-29.25	R710.00	R0.00	R4.20 Community Schemes Levy		R684.95	R-690.00	R-5.05
BHHG04211B	KEYPER BELEGGINGS CC(* 12/21 S/N)(REG01/12/2021) P	R0.33	R947.00	R0.00	R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
					R34.50 Intercom Charge - Fixed Monthly Fee R-990.77 Reversal Jan 2022 Levies				
BHHG04211C	SAAYMAN JH	R0.00	R0.00	R0.00	R710.00 2022/01/01 Administrative Levy R4.20 2022/01/01 Community Schemes Levy R84.00 2022/01/01 Household Refuse Recovered R34.50 2022/01/01 Intercom Charge - Fixed Monthly Fee		R1,665.40	R-1,990.00	R-324.60

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R710.00 2022/02/01 Administrative Levy R4.20 2022/02/01 Community Schemes Levy R84.00 2022/02/01 Household Refuse Recovered R34.50 2022/02/01 Intercom Charge - Fixed Monthly Fee R0.00 January 2022 Levies				
BHHG04212A	HINRICHSSEN J	R84.00	R0.00	R0.00	R710.00 2021/12/01 Administrative Levy R4.20 2021/12/01 Community Schemes Levy R34.50 2021/12/01 Intercom Charge - Fixed Monthly Fee R710.00 2022/01/01 Administrative Levy R4.20 2022/01/01 Community Schemes Levy R34.50 2022/01/01 Intercom Charge - Fixed Monthly Fee R710.00 2022/02/01 Administrative Levy R4.20 2022/02/01 Community Schemes Levy R34.50 2022/02/01 Intercom Charge - Fixed Monthly Fee R84.00 Household Refuse Recovered		R2,414.10	R-2,498.10	R-84.00
BHHG04221B	KEYPER BELEGGINGS CC(*03/22)	R-990.44	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-2,129.44	R-2,129.44
BHHG04222A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04231B	BRIZOWAY RENT PTY LTD(*S/N)	R0.00	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R483.75 Stand Cleaning January 2022	Y	R4,315.19	R-3,831.44	R483.75
BHHG04232A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04241D	LEKALAKALA N	R-1,210.94	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-378.24	R0.00	R-378.24
BHHG04242B	TETRA VAN AS TRUST(*REG 03/12/2021)	R-0.05	R0.00	R0.00	R0.05 Levy Refund BHHG04242B		R0.00	R0.00	R0.00
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-832.70	R0.00
BHHG04251A	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
BHHG04252A	CONTROL ROOMTRADING 15BK	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04261A	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
BHHG04262A	CONTROL ROOMTRADING 15BK	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04271C	MEDUPE J & MA	R-1,364.81	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-290.37	R-1,000.00	R-1,290.37
BHHG04272B	MAMONGA TRUST	R-7,412.50	R0.00	R0.00	R84.00 Household Refuse Recovered		R-7,328.50	R0.00	R-7,328.50
BHHG04371C	VAN DER BERG AB & MP	R832.70	R947.00	R0.00	R8.94 Community Schemes Levy R-4.74 Correction January 2022 CSOS Levy R-237.00 Correction January 2022 Levy		R1,665.40	R-2,537.00	R-871.60

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04372A	BHAKTAWER K & S	R211.48	R0.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R1,044.18	R-1,876.88	R-832.70
BHHG04391C	HUMAN M	R-16.95	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Fee R710.00 Monthly Levy		R1,057.49	R-1,080.00	R-22.51
BHHG04392C	FOURIE CE	R-216.48	R0.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-132.48	R0.00	R-132.48
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	R133.78	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R966.48	R-987.04	R-20.56
BHHG04412C	TAU WKJ & LB	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered		R798.20	R-798.20	R0.00
BHHG4302AB	LOUIS VAN DER WATH PROPERTIES & SW KRIEG(ARR)	R7,509.24	R710.00	R0.00	R4.20 Community Schemes Levy		R8,341.94	R0.00	R8,341.94
BHHG4302BC	DU PREEZ(*02/22) JWH & 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
BHHG43803B	BEZUIDENHOUT FJT & V	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
BHHG43804C	TEFFO & TEFFO J & M	R-224.71	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R849.73	R-900.00	R-50.27
BHHG43805A	MANTHATA N	R-1,151.02	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-76.58	R-1,000.00	R-1,076.58
BHHG43806A	SETSETSE (15TH) TD	R885.62	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R20.77 Interest on arrears		R1,980.83	R-1,238.27	R742.56
BHHG43807A	MKALIPI ZL & BTH	R-928.57	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R145.87	R-1,000.00	R-854.13
BHHG43808B	NOLAN HC & N	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
BHHG43809A	ENSLIN JJ & L	R-5.99	R947.00	R0.00	R8.94 Community Schemes Levy		R1,068.45	R-1,068.00	R0.45

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43810B	JANSE VAN VUUREN(*12/21 S/N) C	R84.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,158.44	R0.00	R1,158.44
BHHG43811A	VENTER(H/O)(*S/N) AF	R10,649.55	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R12,013.59	R0.00	R12,013.59
BHHG43812B	MTUNZINI S	R-1,622.31	R947.00	R0.00	R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R183.10 Interest on arrears		R-441.37	R-1,300.00	R-1,741.37
BHHG43813A	KELMAR TRUST	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-2,361.88	R-1,180.94
BHHG43814A	SDW FAMILIE TRUST	R1.30	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,075.74	R-946.67	R129.07
BHHG43815A	LEONG TD	R-932.63	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R141.81	R-1,150.00	R-1,008.19
BHHG43816B	VAN DEN BURG R	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-2,361.88	R-1,180.94
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-1,074.44	R-1,074.44
BHHG43818A	SEHLODIMELA & SPACE KL & KE	R-1,005.56	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R68.88	R-1,100.00	R-1,031.12
BHHG43819B	FOURIE & NEWBERRY(*01/22) S & B	R-1,196.67	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-39.23	R0.00	R-39.23
BHHG4381AB	THE XENA TRUST	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-1,665.40	R-832.70
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-1,181.34	R947.00	R0.00	R8.94 Community Schemes Levy R106.50 Garden Refuse		R-0.40	R-1,181.00	R-1,181.40

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43821B	SLABBERT(H/O) AB	R43,200.39	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R46,495.75	R0.00	R46,495.75
					R1,000.00 Fine - Contravention Of Rules				
					R84.00 Household Refuse Recovered				
BHHG43822B	SZAFRANIEC & PEIRCE RT & N	R-1,074.68	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee				
					R720.92 Interest on arrears				
					R500.00 Stand Cleaning January 2022				
					R8.94 Community Schemes Levy		R-0.24	R-1,075.00	R-1,075.24
					R84.00 Household Refuse Recovered				
BHHG43823A	NEL S	R0.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee				
					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				
BHHG43824A	JENKINS JV	R7,916.43	R947.00	R0.00	R8.94 Community Schemes Levy		R8,990.87	R0.00	R8,990.87
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R-310.95	R-1,100.00	R-1,410.95
					R84.00 Household Refuse Recovered				
BHHG43825A	SCHUTTE RJ	R-1,385.39	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee				
					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				
					R8.94 Community Schemes Levy		R-121.84	R-1,100.00	R-1,221.84
BHHG43826C	WERNER & YOLANDI C & B	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		R1,073.22	R0.00	R1,073.22
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43827C	NEITZ E	R-1,196.28	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				
					R8.94 Community Schemes Levy		R-4,400.91	R0.00	R-4,400.91
					R84.00 Household Refuse Recovered				
BHHG43828C	MABENA I	R-1.22	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R1,180.94	R-1,180.94	R0.00
BHHG43829C	MGQALISO & MPENGESI-MGQALISO MJ & L	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R-4,400.91	R0.00	R-4,400.91
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG43830A	MOLEFE H	R-5,475.35	R947.00	R0.00	R8.94 Community Schemes Levy		R1,180.94	R-1,180.94	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy	Y	R1,180.94	R-1,180.94	R0.00
					R106.50 Garden Refuse				
BHHG43831A	NAUDE & DE VILLIERS PG & MT	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R1,180.94	R-1,180.94	R0.00
					R106.50 Garden Refuse				
					R84.00 Household Refuse Recovered				
BHHG43832A	MULLER M & M	R0.00	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		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				
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

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43834B	RYABCHIY & DANYLENKO B & I	R106.50	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy	Y	R1,287.44	R-1,287.44	R0.00
					R106.50 Garden Refuse				
BHHG43835A	BENJAMIN D & M	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-1,180.94	R-1,180.94
					R106.50 Garden Refuse				
BHHG43836B	VAN GREUNEN K	R-2,799.38	R947.00	R0.00	R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R8.94 Community Schemes Levy		R-1,724.94	R-1,200.00	R-2,924.94
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
		R449,170.64	R276,029.00	R0.00	R114,270.55		R839,470.19	-R582,876.75	R256,593.44

SUNDRY CHARGE SUMMARY	
TOTAL	DESCRIPTION
R 29,676.07	Service
R 31,724.50	LEV016 Building Penalty
R 2,390.58	LEV025 CSOS Levy
R 2,875.50	LEV021 Garden Refuse
R 25,530.00	LEV015 Household Refuse Recovered
R 10,729.50	LEV024 Intercom Charge - Fixed Monthly Fee
R 11,344.40	OTH006 Interest on Debtors
R 114,270.55	