

LEVY ROLL

HERON HILL GARDEN ESTATE HOA

March 2022



REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00204A	PAULSEN & WHITMORE R & T	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00
BHHG00205A	LANDSBERG & POTGIETER (H/O) (ARR) DK & M	R13,234.78	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R142.67 Interest on arrears		R14,557.97	R-1,800.00	R12,757.97
BHHG00206D	WINSTON JOHN RITCHIE ESTATMETNARY TRUST	R-0.69	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,179.83	R-1,075.00	R104.83
BHHG00207C	ROBINSON P	R-1,201.71	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-21.19	R-1,200.00	R-1,221.19
BHHG00208B	CHIKONDE D & C	R-27.80	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,152.72	R-1,100.00	R52.72
BHHG00209A	NKOANA MK & R	R-0.12	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.40	R-2,368.00	R-1,187.60
BHHG00210C	LUTCHMAN R	R-1,930.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-749.48	R0.00	R-749.48
BHHG00211C	DIAS & CANOSA RVR & AP	R-1,416.60	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-236.08	R-952.00	R-1,188.08
BHHG00212B	BURLING T & YJ	R-1,247.62	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R39.40	R-1,350.00	R-1,310.60
BHHG00213A	SELESHO MP & TJ	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00214A	MDUDU MC & SX	R-1,059.06	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R121.46	R-1,310.00	R-1,188.54
BHHG00215A	LANDA COSMETICS HOLDINGS CC	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.52	R-1,180.52	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	R1,051.00	R0.00	R11.02 Community Schemes Levy	Y	R1,180.52	R-1,180.52	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00217B	LUBBE NAUDÉ TRUST	R-145.49	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,035.03	R-2,119.45	R-1,084.42
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00218B	JONA LA	R-0.56	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,179.96	R-2,366.98	R-1,187.02
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00219A	LANDA COSMETICS HOLDINGS CC	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.52	R-1,180.52	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00220B	MOSHIKARA T	R-1,035.45	R1,051.00	R0.00	R11.02 Community Schemes Levy		R145.07	R0.00	R145.07
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00221B	NENUNGWI N & S	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,287.02	R-1,287.02	R0.00
					R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00222B	MOTSEO D	R-34.05	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,146.47	R-1,150.00	R-3.53
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00223A	NAUDE E	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy	Y	R1,180.52	R-1,180.52	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00224A	MALINGA EMS	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.52	R-2,367.54	R-1,187.02
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00225A	FOUCHE S & R	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.52	R-2,367.54	R-1,187.02
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00226A	BROOKSHAW PC & N	R-1,180.52	R1,051.00	R0.00	R11.02 Community Schemes Levy		R0.00	R0.00	R0.00
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00227A	MUCHAWAYA D	R0.91	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,181.43	R-1,200.00	R-18.57
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00228B	MABILANE F	R4,382.94	R1,051.00	R0.00	R11.02 Community Schemes Levy		R5,614.36	R-1,347.64	R4,266.72
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R50.90 Interest on arrears				
BHHG00229A	SEKHUKHUNE P.R	R-0.86	R1,051.00	R0.00	R2,841.00 Building Penalty		R3,936.66	R-7,937.00	R-4,000.34
					R11.02 Community Schemes Levy				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00230B	K2021960898 (SOUTH AFRICA) PTY LTD	R1,074.44	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R2,263.48	R-2,260.58	R2.90
BHHG00231A	JOUBERT DH & HE	R-1,229.48	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.52 Interest on arrears		R-48.96	R-1,200.00	R-1,248.96
BHHG00232B	GILL AG	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00
BHHG00233A	NGWENYAMA J & MP	R-1,958.17	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-777.65	R-1,100.00	R-1,877.65
BHHG00234B	VAN GRAAN(*05/22) C & L	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-3,541.56	R-2,361.04
BHHG00257A	VAN AARDE PA	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00258B	DE ANDRADE FAMILY TRUST	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00259B	TSIE & NKOSI SJ & VZ	R-5,499.93	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-4,319.41	R-1,500.00	R-5,819.41
BHHG00260A	KOTZE AJ & JP	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00
BHHG00261B	PANE(ARR) L	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00262B	DOYI S & Z	R-1,287.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.02	R-1,299.86	R-1,299.84
BHHG00263B	TLADI & TLADI DD& SEM	R-22,724.82	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-21,544.30	R0.00	R-21,544.30
BHHG00264B	MASHILO PB	R-1,364.85	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-184.33	R-1,200.00	R-1,384.33
BHHG00265A	LEHABE SL & T	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,367.54	R-1,187.02

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00266B	VENTER P	R-1,180.52	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,187.02	R-1,187.02
BHHG00267C	ADAMS CD	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00268A	SMALMAN WJ & NN	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00
BHHG00269A	NDLOVU (H/O) A & MF	R4,435.33	R1,051.00	R0.00	R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R51.26 Interest on arrears		R5,583.11	R0.00	R5,583.11
BHHG00270C	MBELE & MBELE M & S	R-571.51	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R609.01	R-1,620.00	R-1,010.99
BHHG00271C	VISSER J & VE	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,367.54	R-1,187.02
BHHG00272C	SCHRYWER P	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00
BHHG00273C	MOSOME R	R-1,193.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-12.48	R-1,174.54	R-1,187.02
BHHG00274A	NDLOVU BS & TA	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,367.54	R-1,187.02
BHHG00275A	NKATE MJ	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00276B	STELLAARD MC	R53.63	R1,051.00	R0.00	R11.02 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,317.15	R-1,318.00	R-0.85
BHHG00277C	RAMARU TL & NJ	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00278A	MONTWEDI KN	R29.44	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,209.96	R-1,209.96	R0.00
BHHG00279A	BRYNARD B & SA	R-1,102.01	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R78.51	R-1,266.00	R-1,187.49
BHHG00290B	LYRISTEP (PTY)LTD	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00291A	MOGALE NI & R	R-1,060.56	R1,051.00	R0.00	R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R35.96	R0.00	R35.96
BHHG00293B	BOHALE (H/O) SI & TM	R-676.43	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R17.48 Interest on arrears		R521.57	R-1,150.69	R-629.12
BHHG00294A	MAKWEYA MM	R-484.51	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R696.01	R-1,100.00	R-403.99
BHHG00295B	JANSE VAN RENSBURG (H/O) R	R4,510.56	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R52.33 Interest on arrears		R5,743.41	R0.00	R5,743.41
BHHG00296B	COETZER AJ	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,185.80	R-5.28
BHHG00297D	SELAHLE NG	R12.40	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,192.92	R-1,058.27	R134.65
BHHG00298A	PELSER(ARR) J & MC	R4,843.77	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R55.74 Interest on arrears		R6,080.03	R0.00	R6,080.03
BHHG00299C	BUTHELEZI PV	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00300B	LOCATELLI & TSHIBANGU A & TG	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00301A	SITHOLE & KGOWE TM & MN	R-1.42	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,179.10	R-2,366.12	R-1,187.02
BHHG00302B	MAZIYA TT	R-202.82	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R977.70	R-1,200.00	R-222.30
BHHG00303A	MADLALA & MAGOGODI GE & RA	R-467.30	R1,051.00	R0.00	R0.00 Building Penalty R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R629.22	R-680.00	R-50.78
BHHG00304B	MOENG & MOENG SW & MC	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,367.54	R-1,187.02
BHHG00305A	VAN HEERDEN & VENTER I & T	R-1,247.63	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-67.11	R-1,200.00	R-1,267.11
BHHG00306A	MAJESTIC SILVER TRADING 94 (PTY) LTD	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.52	R-2,367.54	R-1,187.02

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BHHG00307C	TREURNICHT A	R-1,074.44	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R106.08	R-1,293.10	R-1,187.02
BHHG00308B	PILLAY & PILLAY S & D	R-1,200.19	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R-19.67	R-1,168.00	R-1,187.67
BHHG00309A	DE LANGE MC	R0.00	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R1,180.52	R-1,180.52	R0.00
BHHG00310A	HOTE AN	R-9,950.13	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R-8,663.11	R-1,500.00	R-10,163.11
BHHG00311A	DIREMELO T	R-1,074.44	R1,051.00	R0.00	R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R106.08	R-1,293.10	R-1,187.02
BHHG00312B	HAKIM GW	R-0.16	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R1,180.36	R-1,180.36	R0.00
BHHG00313A	MEYER EM & DC	R-0.36	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R1,180.16	R-2,368.00	R-1,187.84
BHHG00314C	EASTES & KILIAN-ESTATES J & LK	R-3,241.51	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R-2,060.99	R-1,500.00	R-3,560.99
BHHG00315A	KRUGER R.G	R-1,287.02	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R0.00	R-1,299.84	R-1,299.84
BHHG00316B	PHASHE MD	R0.00	R1,051.00	R0.00	R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy	Y	R1,180.52	R-1,180.52	R0.00
BHHG00317A	GOLDEN QUILT INV 166 CC	R0.00	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R1,180.52	R-1,180.52	R0.00
BHHG00318C	RAMASENYA I & ND	R0.00	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy	Y	R1,180.52	R-1,180.52	R0.00
BHHG00319B	SCHOLTZ N	R0.44	R1,051.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R1,180.96	R-2,370.00	R-1,189.04
BHHG00320A	BOSHOFF C	R-121.28	R1,051.00	R0.00	R84.00 Household Refuse Recovered R11.02 Community Schemes Levy		R1,059.24	R-1,300.00	R-240.76

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00321A	CASTLEMAN SJ	R-1,192.63	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R-12.11	R-1,174.91	R-1,187.02
BHHG00322A	LEPPAN SJ	R-140.55	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,146.47	R-2,650.00	R-1,503.53
BHHG00323A	RAUTENBACH L	R-1,200.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-19.48	R0.00	R-19.48
BHHG00324A	MVUBU (15TH) MT & NN	R2,562.17	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R3,775.06	R-2,656.53	R1,118.53
BHHG00325C	KHANDLHELA & KHANDLHELA R & M	R21.04	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,201.56	R-2,420.00	R-1,218.44
BHHG00326B	STRAUSS J & EA	R-1,073.48	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R107.04	R-108.00	R-0.96
BHHG00327A	MZAYIYA NL & KK	R-349.09	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R831.43	R-2,100.00	R-1,268.57
BHHG00328B	LAVHENGWA & LAVHENGWA M & M	R-20.35	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R6,000.00 Payment Received for Building Deposit		R7,160.17	R-9,000.00	R-1,839.83
BHHG00329B	MANYAKA L	R-1,287.51	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.49	R-1,300.00	R-1,300.49
BHHG00330A	AJAX AVENUE DEVELOPMENTS(*02/22)	R-111.51	R0.00	R0.00			R-111.51	R0.00	R-111.51
BHHG00331B	RAINBOW LEGACY TRUST	R-1,036.12	R1,051.00	R0.00	R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R60.40	R-1,045.00	R-984.60
BHHG00332A	BEZUIDENHOUT WJJB & AP	R-32.80	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,147.72	R-1,147.00	R0.72
BHHG00333B	SMOOK AJ & C	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00334C	SWIEGERS W	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R1,180.52	R-1,180.52	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00335A	MASHA & MAHLANGU (H/O) RDL & WS	R168,590.16	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R2,841.00 Building Penalty		R174,275.61	R0.00	R174,275.61
BHHG00336A	THERON B & KA	R-1,074.44	R1,051.00	R0.00	R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R1,747.93 Interest on arrears		R106.08	R-1,293.10	R-1,187.02
BHHG00337A	MALEBYE RJ	R-1,042.96	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R137.56	R-1,200.00	R-1,062.44
BHHG00338B	KGOTLE G	R-0.73	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.21	R0.00	R-0.21
BHHG00339B	VAN DER MERWE J & L	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00
BHHG00340A	MOATSHE F	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00341A	BOTHA GC & A	R-1,123.91	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R56.61	R-2,300.00	R-2,243.39
BHHG00342A	RIBANE ES & LS	R-1.76	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,178.76	R-2,370.00	R-1,191.24
BHHG00343B	MAPHARI & MAPHARI TC & P	R-1,258.06	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R28.96	R-1,300.00	R-1,271.04
BHHG00344A	MPHAHLELE CN & MC	R-8.49	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,172.03	R-1,180.00	R-7.97
BHHG00345B	MOIR SA & B	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00346C	NGAKANE NP& TW	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00
BHHG00347B	BOTHA PR & M	R-2,642.09	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,461.57	R-1,100.00	R-2,561.57
BHHG00348C	MKHUMA & MKHUMA F & S	R-0.24	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R1,180.28	R-1,181.00	R-0.72

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00350B	MZIZI & MZIZI HN & M	R-513.15	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R667.37	R-667.37	R0.00
BHHG00351A	MASEKESA WM	R0.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R1,096.52	R-1,096.52	R0.00
BHHG00352A	JAMIESON IR & LN	R-1,074.44	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R106.08	R-1,286.60	R-1,180.52
BHHG00353A	PERUMAL & NAICKER L & N	R0.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R167.00 Household Refuse Recovered		R1,263.52	R-2,538.49	R-1,274.97
BHHG00354B	MNISI J & D	R-1,180.52	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R0.00	R-1,200.00	R-1,200.00
BHHG00355B	MARIA DIMAKATSO & MOTLA L & K	R-574.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R606.52	R-1,793.54	R-1,187.02
BHHG00356B	MASHIMBYE B	R-7.21	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R1,089.31	R-1,000.00	R89.31
BHHG00357B	NTLEMO P	R0.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R1,096.52	R-1,096.52	R0.00
BHHG00358A	MAMOTHETI MS	R210.01	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R1,390.53	R-1,400.00	R-9.47
BHHG00359B	SELIMA & SELIMA R & N	R0.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R1,180.52	R-1,180.52	R0.00
BHHG00360D	QHOBELA M	R0.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R106.50 Garden Refuse	Y	R1,287.02	R-1,287.02	R0.00
BHHG00361C	DE BEER & CLARA S & CMRMP	R-500.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R680.52	R-1,867.54	R-1,187.02
BHHG00362B	TORRES	R0.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R167.00 Household Refuse Recovered		R1,263.52	R-2,538.49	R-1,274.97
BHHG00363C	BUSS W & K	R-1.68	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R1,178.84	R-1,180.00	R-1.16
BHHG00364C	OLLIER	R-0.12	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R106.50 Garden Refuse		R1,286.90	R-2,586.74	R-1,299.84

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00365A	DIKALA PROPERTIES CC (*REG 21/02/22)	R-699.15	R0.00	R0.00	R699.15 Levy Refund BHHG00365A		R0.00	R0.00	R0.00
BHHG00365B	MOTENA DN & YZ	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R1,096.52	R0.00	R1,096.52
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-47.80	R1,051.00	R0.00	R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R1,048.72	R-2,200.00	R-1,151.28
BHHG00367A	MOOLMAN CP	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,367.54	R-1,187.02
BHHG00368A	STRAUSS A & S	R-2,063.32	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-882.80	R-1,150.00	R-2,032.80
BHHG00369B	SWANEPOEL HS & C	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,287.02	R-1,287.02	R0.00
BHHG00370B	SNYMAN & WATERFIELD PJ & PM	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,367.54	R-1,187.02
BHHG00371B	PIJPER NC	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,287.02	R-2,586.86	R-1,299.84
BHHG00372A	WAGENAAR & VAN NIEKERK H & C	R-225.56	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R954.96	R-2,144.96	R-1,190.00
BHHG00373B	RAMATHOPA MS & MH	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00374C	MORGADO & MORGADO PRO & C	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,368.52	R-1,188.00
BHHG00375B	AKHOURY M & N	R-1,180.52	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,187.02	R-1,187.02
BHHG00376C	MPETE(*S/N) TE & ML	R962.13	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R15.85 Interest on arrears		R2,158.50	R-2,500.00	R-341.50
BHHG00377A	MOTLOGELOA & NDABEZITHA(*S/N)	R-1,074.44	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R106.08	R-1,294.00	R-1,187.92
BHHG00378A	MUNYAI KJ	R-1,573.63	R1,051.00	R0.00	R11.02 Community Schemes Levy		R-393.11	R-793.91	R-1,187.02

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				
BHHG00379A	DE VILLIERS JCE	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.52	R-2,400.00	R-1,219.48
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00380A	NHLANGOTHI RM & MB	R-919.32	R1,051.00	R0.00	R11.02 Community Schemes Levy		R261.20	R-1,100.00	R-838.80
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00381B	VILJOEN Y	R-1,075.65	R1,051.00	R0.00	R11.02 Community Schemes Levy		R104.87	R-1,292.00	R-1,187.13
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00382A	ESME NOBLE INV CC	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,287.02	R-2,586.86	R-1,299.84
					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	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,062.02	R-1,062.02	R0.00
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-992.22	R1,051.00	R0.00	R11.02 Community Schemes Levy		R7,069.80	R-8,500.00	R-1,430.20
					R6,000.00 Payment for Building Deposit				
					R1,000.00 Payment for Road Fund				
BHHG00385C	NKOSI ZP	R-1,078.65	R1,051.00	R0.00	R11.02 Community Schemes Levy		R101.87	R-1,350.00	R-1,248.13
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00386A	MEYER AJ	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.52	R-2,367.54	R-1,187.02
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00387B	STRASHEIM(*04/22) EB	R-4,258.44	R1,051.00	R0.00	R11.02 Community Schemes Levy		R-3,077.92	R1,787.24	R-1,290.68
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00388C	BOTSOTSO GREENHEAD & NKOSI C & S	R123.71	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,304.23	R-878.27	R425.96
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00389A	RALANE S & LM	R-1,079.55	R1,051.00	R0.00	R11.02 Community Schemes Levy		R100.97	R-101.00	R-0.03
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00390B	PHEIFFER LM & H	R-1,180.52	R1,051.00	R0.00	R11.02 Community Schemes Levy		R0.00	R0.00	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00391A	ELUGEDLENI ZANOZUKO FAMILY (H/O)	R7,351.40	R1,051.00	R0.00	R2,841.00 Building Penalty		R11,361.29	R-4,529.98	R6,831.31
					R11.02 Community Schemes Levy				
					R34.50 Intercom Charge - Fixed Monthly Fee				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00392A	MARAIS(*04/22) EN & M	R-2,664.40	R1,051.00	R0.00	R72.37 Interest on arrears R11.02 Community Schemes Levy R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,399.88	R0.00	R-1,399.88
BHHG00393A	MASONGANYE J	R-4,679.38	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3,498.86	R-2,311.84	R-5,810.70
BHHG00394A	STEYN JG & W	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,074.44	R106.08
BHHG00395B	VON BENECKE LW & VLJ	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00396B	PHURUTSI & SKEYI-PHURUTSI M & N	R-1,791.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-503.98	R-795.86	R-1,299.84
BHHG00397A	MATLALA AM & MK	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,263.52	R-1,264.00	R-0.48
BHHG00398A	CHETTY K	R-155.71	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,024.81	R-1,100.00	R-75.19
BHHG00399B	BOTHA P & JC	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG00428B	VORSTER & VORSTER JA & LM	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,367.54	R-1,187.02
BHHG00429B	EC HEFER TRUST	R-6,446.68	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-5,266.16	R0.00	R-5,266.16
BHHG00430C	MASIAPATO NM & SM	R-3,692.46	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2,511.94	R-1,300.00	R-3,811.94
BHHG00431A	MEISTRE G & E	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,263.52	R-1,263.52	R0.00
BHHG00432A	JOEL Z & AL	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00
BHHG00433B	NETSHILUVHI TR & TF	R-1,075.56	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R104.96	R-1,291.98	R-1,187.02
BHHG00434A	NELSON N	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy	Y	R1,180.52	R-1,180.52	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				
BHHG00435A	VAN DER WALT ES & MJ	R1,089.66	R1,051.00	R0.00	R11.02 Community Schemes Levy		R2,280.16	R-1,028.53	R1,251.63
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R9.98 Interest on arrears				
BHHG00436B	KOLISA (NOW MALELE-KOLISA) Y	R0.06	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.58	R-1,180.00	R0.58
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02351B	NGOMANE S L	R-832.70	R788.00	R0.00	R5.76 Community Schemes Levy		R79.56	R-79.56	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02352B	DEVOSPOT PROPRIETARY LIMITED	R-705.20	R788.00	R0.00	R5.76 Community Schemes Levy		R123.06	R-952.87	R-829.81
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02361A	DEVOSPOT PROPRIETARY LIMITED	R-869.20	R788.00	R0.00	R5.76 Community Schemes Levy		R43.06	R-961.82	R-918.76
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02362A	MOKGALE MS	R-850.93	R788.00	R0.00	R5.76 Community Schemes Levy		R61.33	R-980.00	R-918.67
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02371B	MOGASHOA KS	R-894.29	R788.00	R0.00	R5.76 Community Schemes Levy		R17.97	R-900.00	R-882.03
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02372C	BOTSANE & SEBOKOLODI M & KG	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy	Y	R1,018.76	R-1,018.76	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	R788.00	R0.00	R5.76 Community Schemes Levy	Y	R1,018.76	R-1,018.76	R0.00
					R106.50 Garden Refuse				
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02382B	ERHIAKPORE H O	R-17.30	R788.00	R0.00	R5.76 Community Schemes Levy		R894.96	R-894.96	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02391B	NKABINDE F	R-0.23	R788.00	R0.00	R5.76 Community Schemes Levy		R912.03	R-913.00	R-0.97
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02392B	SMITH W & J	R-2,256.50	R788.00	R0.00	R5.76 Community Schemes Levy		R-1,428.24	R-1,000.00	R-2,428.24
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02401B	VAN DYK & VAN DYK Z & C	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy		R912.26	R-1,831.02	R-918.76
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG02402B	MULKE (HEYMANS) (*04/22) H	R-1,915.20	R788.00	R0.00	R5.76 Community Schemes Levy		R-1,002.94	R0.00	R-1,002.94
					R84.00 Household Refuse Recovered				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02411B	DU PLESSIS & DU PLESSIS F & MM	R0.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R912.26	R-912.26	R0.00
BHHG02412B	MAGHOMA MB	R0.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered	Y	R912.26	R-912.26	R0.00
BHHG02421C	NEFHERE MP	R-907.42	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R4.84	R-911.00	R-906.16
BHHG02422A	TRUTER M	R-134.60	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R777.66	R-1,696.42	R-918.76
BHHG02431B	NEL & MEINTJES JA & I	R0.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R84.00 Household Refuse Recovered		R1,180.52	R-1,180.52	R0.00
BHHG02432A	DUET	R0.00	R0.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG02441B	SHAIK K	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R912.26	R-912.26	R0.00
BHHG02442C	LEKEKAA	R-833.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R79.26	R-998.00	R-918.74
BHHG02451C	KEYS JJ	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-1,831.02	R-918.76
BHHG02452C	DE FREITAS KG	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-912.26	R0.00
BHHG02461A	VAN SCHALKWYK R & T	R-832.70	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R79.56	R-832.70	R-753.14
BHHG02462A	VAN SCHALKWYK R & T	R-832.70	R788.00	R0.00	R5.76 Community Schemes Levy R500.00 Fine - Pet Nuisance Contravention R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R579.56	R-832.70	R-253.14
BHHG02471A	CIBRITE PROPERTIES	R-832.70	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R79.56	R-832.70	R-753.14
BHHG02472A	CIBRITE PROPERTIES	R-832.70	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R79.56	R-832.70	R-753.14
BHHG02481A	MONARENG DDA	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-1,180.52	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02482A	DUET	R612.21	R0.00	R0.00	R84.00 Household Refuse Recovered		R696.21	R0.00	R696.21
BHHG02491A	RABONDA FP & LC	R-1,053.04	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R127.48	R-1,300.00	R-1,172.52
BHHG02501C	SIMATAA N	R-2,222.20	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,309.94	R0.00	R-1,309.94
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	R9,629.60	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R10,541.86	R-2,615.94	R7,925.92
BHHG02511B	HARTMAN MDC & N	R-1,205.23	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-292.97	R0.00	R-292.97
BHHG02512C	MABUNDA P	R-0.21	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.05	R-913.00	R-0.95
BHHG02521A	TEWIE VAN DER VYFER TRUST	R-912.26	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-918.76	R-918.76
BHHG02522A	TEWIE VAN DER VYFER TRUST	R-912.26	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-918.76	R-918.76
BHHG02531B	NKUNA & MUCHAVI (NKUNA) YD & TS	R-926.37	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-14.11	R-925.00	R-939.11
BHHG02532A	NDHLOVU WH & BM	R93.22	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,005.48	R-1,005.48	R0.00
BHHG02541C	MBELE MMF	R-13.80	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R898.46	R-1,820.00	R-921.54
BHHG02542B	MAUPA MT	R-16.55	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R895.71	R-1,816.00	R-920.29
BHHG02551B	LEBELO N	R-3.50	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R908.76	R-1,830.00	R-921.24
BHHG02552B	KGASWE M	R-0.91	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R911.35	R-920.00	R-8.65
BHHG02561A	JESCOM TECHNOLOGIES	R0.00	R1,051.00	R0.00	R2,841.00 Building Penalty R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R3,937.52	R-8,188.59	R-4,251.07

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02562A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02801A	JESCOM TECHNOLOGIES	R0.00	R1,051.00	R0.00	R2,841.00 Building Penalty R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R3,937.52	R-8,188.59	R-4,251.07
BHHG02802A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02811B	KHOELE(25TH) M	R102.59	R788.00	R0.00	R5.76 Community Schemes Levy R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,098.85	R-972.15	R126.70
BHHG02812B	JOEL C & CM	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-1,831.02	R-918.76
BHHG02821B	VISSER RT	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-912.26	R0.00
BHHG02822B	VAN DER WESTHUIZEN(DISPUTE) (*S/N) EH	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-832.70	R79.56
BHHG02831C	HARRICHAND & NAICKER RH & K	R-946.99	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-34.73	R0.00	R-34.73
BHHG02832B	PEREIRA CMH	R-323.69	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R588.57	R-876.00	R-287.43
BHHG02841A	CONTROL ROOMTRADING 15BK (NEW	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-912.26	R0.00
BHHG02842A	CONTROL ROOM TRADING (*S/N)	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-912.26	R0.00
BHHG02851C	MORAKE DG & LA	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R912.26	R-912.26	R0.00
BHHG02852B	RELEBOHLILE TRUST	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-803.34	R108.92
BHHG02861C	MAMPURU PM & M	R-930.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-17.74	R0.00	R-17.74
BHHG02862B	EL GONDOR TRADING 137 PTY LTD	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-1,831.02	R-918.76
BHHG02871A	DELHEIM 56 PTY LTD	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R912.26	R-912.26	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02872A	DELHEIM 56 (PTY) LTD	R0.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R912.26	R-912.26	R0.00
BHHG02881D	STONE PJ & C	R-84.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered	Y	R828.26	R-828.26	R0.00
BHHG02882C	GROBLER E	R0.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R912.26	R-1,850.00	R-937.74
BHHG02891C	HALASZ BL	R-833.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R79.26	R0.00	R79.26
BHHG02892B	MOIMA M	R0.88	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R913.14	R-1,685.11	R-771.97
BHHG02921C	STEPHENS Y	R-919.20	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R-6.94	R-900.00	R-906.94
BHHG02922B	VAN SCHALKWYK A & T	R-912.26	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R0.00	R-918.76	R-918.76
BHHG03491B	ULENGO JI	R1,815.50	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R2,751.10	R0.00	R2,751.10
BHHG03492B	SOLE & OLUKUNLE LB & AO	R-931.74	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R23.34 Interest on arrears R5.76 Community Schemes Levy		R-19.48	R0.00	R-19.48
BHHG04001A	GERBER N & L	R-1,288.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy R106.50 Garden Refuse		R-0.98	R-1,300.00	R-1,300.98
BHHG04011B	MACHIDI MD	R-28.09	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Household Refuse Recovered R5.76 Community Schemes Levy		R884.17	R-1,760.00	R-875.83
BHHG04012B	CROFFORD & ROBERTS C & D	R0.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Household Refuse Recovered R5.76 Community Schemes Levy	Y	R912.26	R-912.26	R0.00
BHHG04021B	CILLIERS & CILLIERS R & EJ	R0.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Household Refuse Recovered R11.02 Community Schemes Levy	Y	R1,180.52	R-2,361.04	R-1,180.52
BHHG04031B	VENTER J	R0.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Household Refuse Recovered R5.76 Community Schemes Levy		R912.26	R-912.26	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04032B	AGNOSCAN CC	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-912.26	R0.00
BHHG04041B	GUMEDE EME	R354.17	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,274.67	R0.00	R1,274.67
BHHG04042C	MMULUTSI ZJ & NV	R-30.89	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R881.37	R-900.00	R-18.63
BHHG04051A	DIRE T	R-1,075.56	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R104.96	R-1,292.00	R-1,187.04
BHHG04052A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04061B	SEREPONG C M	R-1,300.37	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-119.85	R-1,100.00	R-1,219.85
BHHG04062A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04071B	CHAUKE TM & SP	R-1,030.04	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R150.48	R-1,350.00	R-1,199.52
BHHG04072A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04081A	SUPREME DEVELOPMENTS CC	R500.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,412.26	R-2,331.02	R-918.76
BHHG04082A	SUPREME DEVELOPMENTS CC	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-1,831.02	R-918.76
BHHG04091A	SUPREME DEVELOPMENTS CC	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-1,831.02	R-918.76
BHHG04092A	SUPREME DEVELOPMENTS CC	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-1,831.02	R-918.76
BHHG04101A	NDIMANDE (H/O) FS	R224,973.14	R1,051.00	R0.00	R1,894.00 Building Penalty R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R2,320.59 Interest on arrears		R230,284.25	R0.00	R230,284.25
BHHG04111C	BEN CRONJÉ FAMILY TRUST	R-840.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R72.26	R0.00	R72.26
BHHG04112B	MOEKETSI & LUTWAMA NKL & CJN	R-850.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R62.26	R-982.00	R-919.74
BHHG04121A	MAGAGULA MR	R-1,631.59	R1,051.00	R0.00	R11.02 Community Schemes Levy		R-451.07	R-1,100.00	R-1,551.07

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				
BHHG04131B	AJAYI A & A	R96.09	R788.00	R0.00	R5.76 Community Schemes Levy		R1,008.35	R-900.00	R108.35
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04132B	JIMOH A	R0.03	R788.00	R0.00	R5.76 Community Schemes Levy		R912.29	R-1,830.29	R-918.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04141C	GREYLING A	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy	Y	R912.26	R-912.26	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04142C	ZIM ELECTRICAL CC	R-8,327.00	R788.00	R0.00	R5.76 Community Schemes Levy		R-7,414.74	R0.00	R-7,414.74
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04151C	RAMOABI K	R-1,046.33	R788.00	R0.00	R5.76 Community Schemes Levy		R-134.07	R-800.00	R-934.07
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04152B	MATLAWA KP	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy	Y	R912.26	R-912.26	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04161A	BOSHOF-MOSTERT L & A	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy		R912.26	R-912.26	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04162A	BOSHOF-MOSTERT L & A	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy		R912.26	R-912.26	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04171C	XABA GR	R-5,039.16	R788.00	R0.00	R5.76 Community Schemes Levy		R-4,126.90	R-1,000.00	R-5,126.90
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04172B	MOJAPELO P & SK	R-0.36	R788.00	R0.00	R5.76 Community Schemes Levy		R911.90	R-1,840.00	R-928.10
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04181A	DU TOIT M	R-0.12	R1,051.00	R0.00	R11.02 Community Schemes Levy		R1,180.40	R-1,180.40	R0.00
					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	R1,051.00	R0.00	R11.02 Community Schemes Levy	Y	R1,180.52	R-1,180.52	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
BHHG04201B	KEYPER BELEGGINGS CC (*REG 14/6/21)	R0.20	R0.00	R0.00			R0.20	R0.00	R0.20
BHHG04201C	MOGALE BS	R-2.40	R788.00	R0.00	R5.76 Community Schemes Levy		R909.86	R-909.86	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG04202B	NDALA & NDALA PD & H	R1,964.31	R788.00	R0.00	R5.76 Community Schemes Levy		R2,792.57	R-2,292.57	R500.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04211C	SAAYMAN JH	R-324.60	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R587.66	R-990.00	R-402.34
BHHG04212A	HINRICHSSEN J	R0.00	R788.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R5.76 Community Schemes Levy R84.00 Household Refuse Recovered		R912.26	R-1,831.02	R-918.76
BHHG04221B	KEYPER BELEGGINGS CC(*03/22)	R-1,139.00	R1,051.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R11.02 Community Schemes Levy		R-42.48	R0.00	R-42.48
BHHG04222A	DUET	R0.00	R0.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG04231B	BRIZOWAY RENT PTY LTD(*S/N)	R0.00	R1,051.00	R0.00	R2,841.00 Building Penalty R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee	Y	R3,937.52	R-3,937.52	R0.00
BHHG04232A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04241D	LEKALAKALA N	R-1,545.54	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-633.28	R0.00	R-633.28
BHHG04242C	SNYMAN T W & A	R-67.30	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R844.96	R-950.00	R-105.04
BHHG04251A	CONTROL ROOMTRADING 15BK (*04/22)	R0.00	R1,051.00	R0.00	R2,841.00 Building Penalty R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R3,937.52	R-8,188.59	R-4,251.07
BHHG04252A	CONTROL ROOMTRADING 15BK	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04261A	CONTROL ROOMTRADING 15BK (*04/22)	R0.00	R1,051.00	R0.00	R2,841.00 Building Penalty R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R3,937.52	R-3,937.52	R0.00
BHHG04262A	CONTROL ROOMTRADING 15BK	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04271C	MEDUPE J & MA	R-1,115.93	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R64.59	R-1,000.00	R-935.41
BHHG04272B	MAMONGA TRUST	R-7,244.50	R0.00	R0.00	R84.00 Household Refuse Recovered		R-7,160.50	R0.00	R-7,160.50
BHHG04371C	VAN DER BERG AB & MP	R-38.90	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R873.36	R-1,793.00	R-919.64
BHHG04372A	BHAKTAWER K & S	R-916.26	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-4.00	R0.00	R-4.00
BHHG04391C	HUMAN M	R-5,695.19	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-4,782.93	R0.00	R-4,782.93
BHHG04392C	FOURIE (ARR) CE	R14,246.78	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R15,159.04	R-3,408.00	R11,751.04

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04401A	CONTROL ROOMTRADING 15BK	R0.00	R1,051.00	R0.00	R2,841.00 Building Penalty R11.02 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R3,937.52	R-3,937.52	R0.00
BHHG04402A	CONTROL ROOMTRADING 15BK	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04411C	MOLOPYANE LM	R113.88	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,026.14	R-878.27	R147.87
BHHG04412C	TAU WKJ & LB	R-453.20	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R459.06	R-1,377.82	R-918.76
BHHG4302AB	LOUIS VAN DER WATH PROPERTIES & SW KRIEG(ARR) (438-02 U1)	R7,374.64	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R8,286.90	R-3,600.00	R4,686.90
BHHG4302BD	WEETO (438-02 U2) M	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-1,920.00	R-1,007.74
BHHG43803B	BEZUIDENHOUT FJT & V	R0.00	R1,047.00	R0.00	R10.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,176.44	R-2,352.88	R-1,176.44
BHHG43804C	TEFFO & TEFFO J & M	R-75.83	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,104.69	R-1,500.00	R-395.31
BHHG43805A	MANTHATA N	R-1,202.14	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-21.62	R-1,200.00	R-1,221.62
BHHG43806A	SETSETSE (15TH) TD	R513.77	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R11.25 Interest on arrears		R1,705.54	R-878.27	R827.27
BHHG43807A	MKALIPI ZL & BTH	R-679.69	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R500.83	R-1,626.87	R-1,126.04
BHHG43808B	NOLAN HC & N	R-1,074.44	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R106.08	R-1,294.00	R-1,187.92
BHHG43809A	ENSLIN JJ & L	R-125.11	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,055.41	R-1,055.00	R0.41
BHHG43810B	JANSE VAN VUUREN(*REG 24/11/2022 C	R2,281.65	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R990.44 Levy Refund BHHG43810B R-4,403.84 Reverse Levies from December 2021-March 2022 Levies		R0.00	R0.00	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R-48.77 Reverse Provision Interest on Arrears				
BHHG43810C	JOUBERT J	R0.00	R0.00	R0.00	R947.00 01/22 January Administrative Levy R8.94 01/22 January Community Schemes Levy R84.00 01/22 January Household Refuse Recovered R34.50 01/22 January Intercom Charge - Fixed Monthly Fee R8.94 02/22 February Community Schemes Levy R947.00 02/22 February Administrative Levy R84.00 02/22 February Household Refuse Recovered R34.50 02/22 February Intercom Charge - Fixed Monthly Fee R1,051.00 03/22 March Administrative Levy R11.02 03/22 March Community Schemes Levy R84.00 03/22 March Household Refuse Recovered R34.50 03/22 March Intercom Charge - Fixed Monthly Fee R84.00 12/21 December Household Refuse Recovered R947.00 12/21 December Administrative Levy R8.94 12/21 December Community Schemes Levy R34.50 12/21 December Intercom Charge - Fixed Monthly Fee		R4,403.84	R0.00	R4,403.84
BHHG43811A	VENTER (*04/22) AF	R13,556.54	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R145.57 Interest on arrears		R14,989.13	R-17,953.41	R-2,964.28
BHHG43812B	MTUNZINI S	R-1,810.43	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-523.41	R-1,300.00	R-1,823.41
BHHG43813A	KELMAR TRUST	R-1,180.94	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R106.08	R-1,405.92	R-1,299.84
BHHG43814A	SDW FAMILIE TRUST	R11.52	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,192.04	R-2,380.00	R-1,187.96
BHHG43815A	LEONG TD	R-983.75	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R196.77	R-1,100.00	R-903.23
BHHG43816B	VAN DEN BURG R	R-1,287.02	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,299.84	R-1,299.84
BHHG43817B	MOILA SD & YM	R-1,074.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R106.52	R-1,293.54	R-1,187.02

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43818A	SEHLODIMELA & SPACE KL & KE	R-956.68	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R223.84	R-1,412.00	R-1,188.16
BHHG43819B	FOURIE & NEWBERRY(*REG 09/12/2021) S & B	R-39.23	R0.00	R0.00	R39.23 Levy Refund BHHG43819B		R0.00	R0.00	R0.00
BHHG43819C	HANEKOM RE	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,263.52	R-2,538.49	R-1,274.97
BHHG4381AB	THE XENA TRUST	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R912.26	R-912.26	R0.00
BHHG4381BC	VOGT S	R0.00	R788.00	R0.00	R5.76 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R912.26	R-912.26	R0.00
BHHG43820A	WALSH & BEYERS S & PJ	R-1,350.46	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-63.44	R-1,237.00	R-1,300.44
BHHG43821B	SLABBERT(H/O) AB	R50,399.48	R1,051.00	R0.00	R11.02 Community Schemes Levy R2,000.00 Fine - Contravention Stand Cleaning R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R507.23 Interest on arrears R500.00 Stand Cleaning - 15 March 2022		R54,587.23	R0.00	R54,587.23
BHHG43822B	SZAFRANIEC & PEIRCE RT & N	R-1,075.80	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R104.72	R-1,292.00	R-1,187.28
BHHG43823A	NEL (*05/22) S	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,287.02	R-3,861.06	R-2,574.04
BHHG43824A	JENKINS JV	R5,065.31	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R6,245.83	R-5,000.00	R1,245.83
BHHG43825A	SCHUTTE RJ	R-1,436.51	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-255.99	R-1,150.00	R-1,405.99
BHHG43826C	WERNER & YOLANDI C & B	R-1,074.44	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R106.08	R-1,294.00	R-1,187.92
BHHG43827C	NEITZ E	R-1,247.40	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-66.88	R-1,200.00	R-1,266.88
BHHG43828C	MABENA I	R3.71	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,184.23	R-1,185.00	R-0.77

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43829C	MGQALISO & MPENGESI-MGQALISO MJ & L	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,180.52	R-2,367.54	R-1,187.02
BHHG43830A	MOLEFE H	R-4,826.47	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3,645.95	R0.00	R-3,645.95
BHHG43831A	NAUDE & DE VILLIERS PG & MT	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,287.02	R-1,287.02	R0.00
BHHG43832A	MULLER M & M	R511.25	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,798.27	R-1,748.04	R50.23
BHHG43833A	VAN DER MERWE R & SH	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,180.52	R-1,180.52	R0.00
BHHG43834B	RYABCHIIY & DANYLENKO B & I	R0.00	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,287.02	R-1,287.02	R0.00
BHHG43835A	BENJAMIN D & M	R-1,299.03	R1,051.00	R0.00	R11.02 Community Schemes Levy R106.50 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-12.01	R-1,287.83	R-1,299.84
BHHG43836B	VAN GREUNEN K	R-1,850.50	R1,051.00	R0.00	R11.02 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-669.98	R-1,500.00	R-2,169.98
		R332,813.77	R311,068.00	R0.00	R91,718.53		R735,600.30	-R471,034.47	R264,565.83

SUNDRY CHARGE SUMMARY	
TOTAL	DESCRIPTION
R 16,500.05	Service
R 27,463.00	LEV016 Building Penalty
R 3,021.36	LEV025 CSOS Levy
R 2,875.50	LEV021 Garden Refuse
R 25,614.00	LEV015 Household Refuse Recovered
R 10,971.00	LEV024 Intercom Charge - Fixed Monthly Fee
R 5,273.62	OTH006 Interest on Debtors
R 91,718.53	