

LEVY ROLL

HERON HILL GARDEN ESTATE HOA

November 2021



REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00204A	PAULSEN & WHITMORE R & T	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00205A	LANDSBERG & POTGIETER (H/O) (ARR) DK & M	R14,833.20	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R296.13 Interest on arrears		R16,203.77	R-1,800.00	R14,403.77
BHHG00206D	WINSTON JOHN RITCHIE ESTATMETNARY TRUST	R0.55	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.99	R-1,075.00	R-0.01
BHHG00207C	ROBINSON P	R-1,099.47	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-25.03	R-1,100.00	R-1,125.03
BHHG00208B	CHIKONDE D & C	R74.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,148.88	R-1,100.00	R48.88
BHHG00209A	NKOANA MK & R	R-1,075.88	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1.44	R-1,074.00	R-1,075.44
BHHG00210C	LUTCHMAN R	R128.67	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,203.11	R-2,856.43	R-1,653.32
BHHG00211C	DIAS & CANOSA RVR & AP	R-2,114.36	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,039.92	R-1,200.00	R-2,239.92
BHHG00212B	BURLING T & YJ	R-1,171.48	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.44	R-1,190.00	R-1,190.44
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-1,156.82	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-82.38	R-1,050.00	R-1,132.38
BHHG00215A	LANDA COSMETICS HOLDINGS CC	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00216B	MOLEFANE MN &MVM	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00217B	LUBBE NAUDÉ TRUST	R-1,063.15	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R11.29	R0.00	R11.29
BHHG00218B	JONA LA	R-1,075.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.56	R-1,073.88	R-1,074.44
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-1,482.04	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-407.60	R0.00	R-407.60
BHHG00221B	NENUNGWI N & S	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,171.04	R-1,171.04	R0.00
BHHG00222B	MOTSEO D	R-1,125.56	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-51.12	R-1,200.00	R-1,251.12
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-1,074.44	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
BHHG00225A	FOUCHE S & R	R-126.25	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R948.19	R-1,928.70	R-980.51
BHHG00226A	BROOKSHAW PC & N	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00227A	MUCHAWAYA D	R-1.85	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,072.59	R-1,080.00	R-7.41
BHHG00228B	MABILANE F	R1,134.90	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R27.28 Interest on arrears		R2,236.62	R0.00	R2,236.62
BHHG00229A	SEKHUKHUNE P.R	R-4,019.37	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy		R-187.93	R-3,650.00	R-3,837.93

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00230A	SWANEPOEL(*01/2022 S/N) HS & CA	R-1,074.44	R947.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R0.00	R-3,188.82	R-3,188.82
BHHG00231A	JOUBERT DH & HE	R-1,127.24	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-52.80	R-1,100.00	R-1,152.80
BHHG00232B	GILL AG	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
BHHG00233A	NGWENYAMA J & MP	R-1,855.93	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-781.49	R-1,100.00	R-1,881.49
BHHG00234B	VAN GRAAN C & L	R14.57	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,089.01	R-1,089.01	R0.00
BHHG00257A	VAN AARDE PA	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
BHHG00258B	DE ANDRADE FAMILY TRUST	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
BHHG00259B	TSIE & NKOSI SJ & VZ	R-3,797.69	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-2,723.25	R-2,000.00	R-4,723.25
BHHG00260A	KOTZE AJ & JP	R-0.13	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,074.31	R-1,074.31	R0.00
BHHG00261B	PANE(ARR) L	R-1,047.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy	Y	R27.44	R-27.44	R0.00
BHHG00262B	DOYI S & Z	R-1,171.04	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R96.60 Garden Refuse		R0.00	R-1,180.94	R-1,180.94
BHHG00263B	TLADI & TLADI DD& SEM	R-16,522.58	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-15,448.14	R-4,000.00	R-19,448.14
BHHG00264B	MASHILO PB	R-1,412.61	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-338.17	R-700.00	R-1,038.17
BHHG00265A	LEHABE SL & T	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
BHHG00266B	VENTER P	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy		R0.00	R-1,074.44	R-1,074.44

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					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00267C	ADAMS CD	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00268A	SMALMAN WJ & NN	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00269A	NDLOVU A & MF	R972.53	R947.00	R0.00	R8.94 Community Schemes Levy		R1,986.71	R0.00	R1,986.71
					R34.50 Intercom Charge - Fixed Monthly Fee				
					R23.74 Interest on arrears				
BHHG00270C	MBELE & MBELE M & S	R-1,169.27	R947.00	R0.00	R8.94 Community Schemes Levy		R-94.83	R-1,200.00	R-1,294.83
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00271C	VISSER J & VE	R-1,074.44	R947.00	R0.00	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				
BHHG00272C	SCHRYWER P	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,074.44	R-945.26	R129.18
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00273C	MOSOME R	R-1,074.44	R947.00	R0.00	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				
BHHG00274A	NDLOVU BS & TA	R-1,074.44	R947.00	R0.00	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				
BHHG00275A	NKATE MJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00276B	STELLAARD MC	R-1,206.13	R947.00	R0.00	R8.94 Community Schemes Levy		R-48.69	R0.00	R-48.69
					R167.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00277C	RAMARU TL & NJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00278A	MONTWEDI KN	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00279A	BRYNARD B & SA	R-1,074.77	R947.00	R0.00	R8.94 Community Schemes Levy		R-0.33	R-1,075.00	R-1,075.33
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00290B	LYRISTEP (PTY)LTD	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy	Y	R1,074.44	R-1,074.44	R0.00
					R84.00 Household Refuse Recovered				
					R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00291A	MOGALE NI & R	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R990.44	R-990.00	R0.44

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BHHG00293B	BOHALE (H/O) SI & TM	R20,830.18	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 R367.59 Interest on arrears		R22,272.21	R-1,800.00	R20,472.21
BHHG00294A	MAKWEYA MM	R-382.27	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R692.17	R-1,100.00	R-407.83
BHHG00295B	JANSE VAN RENSBURG R	R25.64	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,100.08	R0.00	R1,100.08
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	R-1,074.44	R-1,074.44
BHHG00297D	SELAHLE NG	R144.81	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,219.25	R-1,221.41	R-2.16
BHHG00298A	PELSER(ARR) J & MC	R2,173.27	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R46.64 Interest on arrears		R3,294.35	R0.00	R3,294.35
BHHG00299C	BUTHELEZI PV	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00300B	LOCATELLI & TSHIBANGU A & TG	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00301A	SITHOLE & KGOWE TM & MN	R-1,075.18	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.74	R-1,075.00	R-1,075.74
BHHG00302B	MAZIYA TT	R-1,500.58	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-426.14	R-1,000.00	R-1,426.14
BHHG00303A	MADLALA & MAGOGODI GE & RA	R-89.06	R947.00	R0.00	R1,420.50 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R2,321.88	R-4,722.00	R-2,400.12
BHHG00304B	MOENG & MOENG SW & 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
BHHG00305A	VAN HEERDEN & VENTER I & T	R-1,145.39	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-70.95	R-1,050.00	R-1,120.95
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

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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-0.95	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.49	R-2,148.00	R-1,074.51
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-1,074.44	R0.00
BHHG00310A	HOTE AN	R-9,063.99	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-7,892.95	R-1,400.00	R-9,292.95
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	R-289.17	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R10.83 Interest on arrears		R796.10	R-693.83	R102.27
BHHG00313A	MEYER EM & DC	R-1,078.12	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3.68	R-1,070.00	R-1,073.68
BHHG00314C	EASTES & KILIAN-ESTATES J & LK	R-3,039.27	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,964.83	R-1,500.00	R-3,464.83
BHHG00315A	KRUGER R.G	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,171.04	R-1,171.04	R0.00
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 R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00319B	SCHOLTZ N	R-1,075.42	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.98	R-1,074.00	R-1,074.98
BHHG00320A	BOSHOFF C	R-669.04	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R405.40	R-1,200.00	R-794.60

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00321A	CASTLEMAN SJ	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
BHHG00322A	LEPPAN SJ	R-34.41	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,136.63	R-1,150.00	R-13.37
BHHG00323A	RAUTENBACH 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
BHHG00324A	MVUBU (15TH) MT & NN	R853.86	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R21.93 Interest on arrears		R1,950.23	R0.00	R1,950.23
BHHG00325C	KHANDLHELA & KHANDLHELA R & M	R-26.72	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,047.72	R-2,200.00	R-1,152.28
BHHG00326B	STRAUSS J & EA	R-1,075.24	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.80	R-1,075.00	R-1,075.80
BHHG00327A	MZAYIYA NL & KK	R-1,046.85	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R27.59	R-1,200.00	R-1,172.41
BHHG00328B	LAVHENGWA & LAVHENGWA M & M	R-46.79	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,027.65	R-1,373.98	R-346.33
BHHG00329B	MANYAKA L	R-1,171.37	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.33	R-1,171.00	R-1,171.33
BHHG00330A	AJAX AVENUE DEVELOPMENTS(*S/N)	R3.50	R0.00	R0.00			R3.50	R0.00	R3.50
BHHG00331B	RAINBOW LEGACY TRUST	R-1,045.02	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R-54.58	R-1,044.25	R-1,098.83
BHHG00332A	BEZUIDENHOUT WJJB & AP	R-5.56	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,068.88	R-1,070.00	R-1.12
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	R139,700.37	R947.00	R0.00	R2,841.00 Building Penalty		R146,172.94	R0.00	R146,172.94

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 R2,641.13 Interest on arrears				
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-1,080.72	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-6.28	R-1,080.00	R-1,086.28
BHHG00338B	KGOTLE G	R-0.49	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.95	R-1,074.00	R-0.05
BHHG00339A	VAN DER MERWE(*REG 11/11/2021) MP	R-1,289.28	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-214.84	R0.00	R-214.84
BHHG00339B	VAN DER MERWE J & L	R0.00	R0.00	R0.00			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-0.67	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.77	R-1,071.00	R2.77
BHHG00342A	RIBANE ES & LS	R-1,074.52	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.08	R-1,075.00	R-1,075.08
BHHG00343B	MAPHARI & MAPHARI TC & P	R-1,171.92	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.88	R-1,170.00	R-1,170.88
BHHG00344A	MPHAHLELE CN & MC	R995.27	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R24.62 Interest on arrears		R2,094.33	R-2,697.32	R-602.99
BHHG00345B	MOIR SA & B	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00346C	NGAKANE NP& TW	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG00347B	BOTHA PR & M	R-2,539.85	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,465.41	R-1,100.00	R-2,565.41
BHHG00348C	MKHUMA & MKHUMA F & 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	R-1,075.00	R-0.56

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00350B	MZIZI & MZIZI HN & M	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 R6,000.00 Payment received Building Deposit R1,000.00 Payment received Road Fund		R7,000.00	R-8,074.44	R-1,074.44
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-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
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	R31.03	R947.00	R0.00	R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R1,021.47	R-1,000.00	R21.47
BHHG00357B	NTLEMO P	R-7,000.00	R947.00	R0.00	R7,000.00 Building Deposit Received R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R990.44	R-991.00	R-0.56
BHHG00358A	MAMOTHETI MS	R-1,087.75	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-13.31	R0.00	R-13.31
BHHG00359B	SELIMA & SELIMA R & N	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R7,000.00 Payment received for Building Deposit		R8,074.44	R-8,074.44	R0.00
BHHG00360D	QHOBELA M	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,171.04	R-1,171.04	R0.00
BHHG00361C	DE BEER & CLARA S & CMRMP	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
BHHG00362B	TORRES	R-1,157.44	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,157.44	R-1,157.44
BHHG00363C	BUSS W & K	R-1.24	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.20	R-1,073.20	R0.00
BHHG00364C	OLLIER	R-1,171.40	R947.00	R0.00	R8.94 Community Schemes Levy		R-0.36	R-1,180.58	R-1,180.94

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00365A	DIKALA PROPERTIES CC (H/O)	R185,062.09	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R3,491.87 Interest on arrears		R192,385.40	R0.00	R192,385.40
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-9.56	R947.00	R0.00	R2,841.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R-2,841.00 Reverse Building Penalty		R980.88	R-1,000.00	R-19.12
BHHG00367A	MOOLMAN CP	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,074.44	R-1,074.44
BHHG00368A	STRAUSS A & S	R-1,761.08	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-686.64	R-1,150.00	R-1,836.64
BHHG00369B	SWANEPOEL HS & C	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,171.04	R-1,171.04	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-1,171.04	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 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-1,042.80	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R31.64	R-1,100.00	R-1,068.36
BHHG00373B	RAMATHOPA MS & MH	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00374C	MORGADO & MORGADO PRO & C	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,074.44	R-1,074.44
BHHG00375B	AKHOURY M & N	R-1,703.84	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-629.40	R-444.44	R-1,073.84
BHHG00376C	MPETE(*S/N) TE & ML	R-0.01	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.43	R-1,000.00	R74.43
BHHG00377A	MOTLOGELOA & NDABEZITHA	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy		R0.00	R-1,074.44	R-1,074.44

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG00378A	MUNYAI KJ	R-1.90	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,072.54	R-5,869.49	R-4,796.95
BHHG00379A	DE VILLIERS JCE	R-1,074.44	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R0.00	R0.00	R0.00
BHHG00380A	NHLANGOTHI (H/O) RM & MB	R33,155.39	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R34,778.17	R-35,857.26	R-1,079.09
BHHG00381B	VILJOEN Y	R-1,075.41	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R548.34 Interest on arrears		R-0.97	R-1,100.00	R-1,100.97
BHHG00382A	ESME NOBLE INV CC	R-1,171.04	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
BHHG00383A	AJAX AVENUE DEVELOPMENTS(*11/21 S/N)	R2.67	R0.00	R0.00	R96.60 Garden Refuse		R2.67	R0.00	R2.67
BHHG00384A	AJAX AVENUE DEVELOPMENTS(*11/21 S/N)	R2.67	R0.00	R0.00	R34.50 Intercom Charge - Fixed Monthly Fee		R2.67	R0.00	R2.67
BHHG00385C	NKOSI ZP	R-1,126.41	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-51.97	R-1,050.00	R-1,101.97
BHHG00386A	MEYER AJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-2,148.88	R-1,074.44
BHHG00387B	STRASHEIM EB	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
BHHG00388C	BOTSOTSO GREENHEAD & NKOSI C & S	R-13.42	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,061.02	R-1,100.00	R-38.98
BHHG00389A	RALANE S & LM	R-1,218.31	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-143.87	R-1,200.00	R-1,343.87
BHHG00390A	MJADU & MBATHA(*12/21) DS & TS	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
BHHG00391A	ELUGEDLENI ZANOZUKO FAMILY	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
BHHG00392A	MARAIS(*S/N) EN & M	R-1,159.32	R947.00	R0.00	R8.94 Community Schemes Levy		R-0.88	R-1,158.00	R-1,158.88

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee				
BHHG00393A	MASONGANYE J	R-4,679.14	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3,604.70	R0.00	R-3,604.70
BHHG00394A	STEYN JG & W	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,074.44	R-1,074.44	R0.00
BHHG00395B	VON BENECKE LW & VLJ	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,074.44	R-1,074.44	R0.00
BHHG00396B	PHURUTSI & SKEYI-PHURUTSI M & N	R-3,239.92	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2,068.88	R-890.00	R-2,958.88
BHHG00397A	MATLALA AM & MK	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,157.44	R-1,157.44	R0.00
BHHG00398A	CHETTY K	R-53.47	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,020.97	R-1,100.00	R-79.03
BHHG00399A	COMMERFORD(*12/31 S/N) ME	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
BHHG00428B	VORSTER & VORSTER JA & LM	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,074.44	R-1,074.44
BHHG00429B	EC HEFER TRUST	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-10,744.44	R-9,670.00
BHHG00430C	MASIAPATO NM & SM	R-2,790.22	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,715.78	R-1,300.00	R-3,015.78
BHHG00431A	MEISTRE G & E	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,157.44	R-1,157.44	R0.00
BHHG00432A	JOEL Z & AL	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
BHHG00433B	NETSHILUVHI TR & TF	R-1,076.72	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2.28	R-1,072.16	R-1,074.44
BHHG00434A	NELSON N	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
BHHG00435A	VAN DER WALT ES & MJ	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-1,075.00	R-0.56
BHHG00436B	KOLISA (NOW MALELE-KOLISA) Y	R-0.70	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,073.74	R-1,076.00	R-2.26
BHHG02351B	NGOMANE S L	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
BHHG02352B	DEVOSPOT PROPRIETARY LIMITED	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R748.70	R-1,600.00	R-851.30
BHHG02361A	DEVOSPOT PROPRIETARY LIMITED	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-1,600.00	R-767.30
BHHG02362A	MOKGALE MS	R-831.73	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.97	R-800.00	R-799.03
BHHG02371B	MOGASHOA KS	R-825.09	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R7.61	R-800.00	R-792.39
BHHG02372C	BOTSANE & SEBOKOLODI M & KG	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R929.30	R-929.30	R0.00
BHHG02381B	MANNA & CILLIERS CBR & M	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R96.60 Garden Refuse R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R-84.00 Reverse Household Refuse Recovered x 1 Bin	Y	R929.30	R-929.30	R0.00
BHHG02382B	ERHIAKPORE H O	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
BHHG02391B	NKABINDE F	R174.97	R710.00	R0.00	R4.20 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Refuse Removal - Bin		R1,007.67	R-1,008.00	R-0.33
BHHG02392B	SMITH W & J	R-1,251.30	R710.00	R0.00	R4.20 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee		R-502.60	R-1,000.00	R-1,502.60
BHHG02401B	VAN DYK & VAN DYK Z & C	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
BHHG02402B	MULKE (HEYMANS) H	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
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

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02412B	MAGHOMA MB	R0.00	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy	Y	R832.70	R-832.70	R0.00
BHHG02421C	NEFHERE MP	R-840.22	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R-7.52	R-840.00	R-847.52
BHHG02422A	TRUTER M	R-67.30	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R765.40	R-1,598.10	R-832.70
BHHG02431B	NEL & MEINTJES JA & I	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
BHHG02432A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02441B	SHAIK K	R0.00	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy	Y	R832.70	R-832.70	R0.00
BHHG02442C	LEKEKAA	R0.40	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R833.10	R-833.10	R0.00
BHHG02451C	KEYS JJ	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
BHHG02452C	DE FREITAS KG	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-832.70	R0.00
BHHG02461A	VAN SCHALKWYK R & T	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
BHHG02462A	VAN SCHALKWYK R & T	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
BHHG02471A	CIBRITE PROPERTIES	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
BHHG02472A	CIBRITE PROPERTIES	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
BHHG02481A	MONARENG DDA	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
BHHG02482A	DUET	R252.00	R0.00	R0.00	R84.00 Household Refuse Recovered		R336.00	R0.00	R336.00
BHHG02491A	RABONDA FP & LC	R-1,150.80	R947.00	R0.00	R84.00 Household Refuse Recovered R8.94 Community Schemes Levy		R-76.36	R-1,100.00	R-1,176.36

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02501C	SIMATAA N	R0.70	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		R1,075.14	R-1,045.00	R30.14
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	R0.00	R0.00	R0.00	R84.00 Household Refuse Recovered		R84.00	R0.00	R84.00
BHHG02511B	HARTMAN MDC & N	R-1,190.52	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-357.82	R0.00	R-357.82
BHHG02512C	MABUNDA P	R-832.01	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.69	R-833.00	R-832.31
BHHG02521A	TEWIE VAN DER VYFER TRUST	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
BHHG02522A	TEWIE VAN DER VYFER TRUST	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
BHHG02531B	NKUNA & MUCHAVI (NKUNA) YD & TS	R-833.17	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.47	R-833.00	R-833.47
BHHG02532A	NDHLOVU WH & BM	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-833.00	R-0.30
BHHG02541C	MBELE MMF	R-839.60	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-6.90	R-825.00	R-831.90
BHHG02542B	MAUPA MT	R-847.35	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-14.65	R-840.00	R-854.65
BHHG02551B	LEBELO N	R-60.30	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R772.40	R-1,614.00	R-841.60
BHHG02552B	KGASWE M	R723.26	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R18.18 Interest on arrears		R1,574.14	R-1,393.13	R181.01
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		R0.00	R-3,831.44	R-3,831.44
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		R0.00	R-3,831.44	R-3,831.44

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02802A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG02811B	KHOELE(25TH) M	R-916.70	R710.00	R0.00	R4.20 Community Schemes Levy R168.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
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
BHHG02822B	VAN DER WESTHUIZEN(DISPUTE) EH	R-1,018.87	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-186.17	R0.00	R-186.17
BHHG02831C	HARRICHAND & NAICKER RH & K	R-1,334.60	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-501.90	R0.00	R-501.90
BHHG02832B	PEREIRA CMH	R-150.49	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R682.21	R-876.00	R-193.79
BHHG02841A	CONTROL ROOMTRADING 15BK (NEW	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG02842A	CONTROL ROOM TRADING	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-105.15	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R727.55	R-727.55	R0.00
BHHG02861C	MAMPURU PM & M	R0.05	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.75	R-1,665.45	R-832.70
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

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG02881D	STONE PJ & C	R-916.70	R710.00	R0.00	R4.20 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R84.00 Refuse Removal - Bin	Y	R-84.00	R0.00	R-84.00
BHHG02882C	GROBLER E	R65.40	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R898.10	R-800.00	R98.10
BHHG02891C	HALASZ BL	R10.08	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R842.78	R-1,675.48	R-832.70
BHHG02892B	MOIMA M	R-832.92	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.22	R-832.00	R-832.22
BHHG02921B	TWINAME(*REG 15/10/2021) SE	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
BHHG02921C	STEPHENS Y	R-17.30	R0.00	R0.00			R-17.30	R-850.00	R-867.30
BHHG02922B	VAN SCHALKWYK A & T	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-832.70	R-832.70
BHHG03491B	ULENGO JI	R932.79	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R10.14 Interest on arrears		R1,775.63	R-1,672.63	R103.00
BHHG03492B	SOLE & OLUKUNLE LB & AO	R-852.54	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-19.84	R-820.00	R-839.84
BHHG04001A	GERBER N & L	R-1,171.04	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,180.94	R-1,180.94
BHHG04011B	MACHIDI MD	R-834.89	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2.19	R0.00	R-2.19
BHHG04012B	CROFFORD & ROBERTS C & D	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
BHHG04021B	CILLIERS & CILLIERS R & EJ	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	Y	R0.00	R-1,074.44	R-1,074.44
BHHG04031B	VENTER J	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04032B	AGNOSCAN CC	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04041B	GUMEDE EME	R767.50	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R19.03 Interest on arrears		R1,619.23	R0.00	R1,619.23
BHHG04042C	MMULUTSI ZJ & NV	R-1,261.69	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-428.99	R-300.00	R-728.99
BHHG04051A	DIRE T	R-1,075.32	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.88	R-1,073.00	R-1,073.88
BHHG04052A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04061B	SEREONG C M	R-1,098.13	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-23.69	R-1,100.00	R-1,123.69
BHHG04062A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04071B	CHAUKE TM & SP	R-1,076.80	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-2.36	R-1,090.00	R-1,092.36
BHHG04072A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04081A	SUPREME DEVELOPMENTS CC	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04082A	SUPREME DEVELOPMENTS CC	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04091A	SUPREME DEVELOPMENTS CC	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04092A	SUPREME DEVELOPMENTS CC	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R832.70	R-832.70	R0.00
BHHG04101A	NDIMANDE (H/O) FS	R194,598.31	R947.00	R0.00	R1,894.00 Building Penalty R8.94 Community Schemes Levy R34.50 Intercom Charge - Fixed Monthly Fee R3,665.65 Interest on arrears		R201,148.40	R0.00	R201,148.40
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-850.00	R-850.00
BHHG04121A	MAGAGULA MR	R-1,529.35	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-454.91	R-1,100.00	R-1,554.91
BHHG04131B	AJAYI A & A	R115.29	R710.00	R0.00	R4.20 Community Schemes Levy		R947.99	R-800.00	R147.99

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG04132B	JIMOH A	R-831.77	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R0.93	R-833.00	R-832.07
BHHG04141C	GREYLING A	R0.00	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy	Y	R832.70	R-832.70	R0.00
BHHG04142B	ROOTMAN(*12/21 S/N) DH	R-824.05	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R8.65	R-1,721.38	R-1,712.73
BHHG04151C	RAMOABI K	R-1,177.13	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R-344.43	R-900.00	R-1,244.43
BHHG04152B	MATLAWA KP	R0.00	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy	Y	R832.70	R-832.70	R0.00
BHHG04161A	BOSHOF-MOSTERT L & A	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-832.70	R0.00
BHHG04162A	BOSHOF-MOSTERT L & A	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-832.70	R0.00
BHHG04171C	XABA GR	R-1,017.96	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R56.48	R-1,140.00	R-1,083.52
BHHG04172B	MOJAPELO P & SK	R-0.68	R0.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R83.32	R-168.00	R-84.68
BHHG04181A	DU TOIT M	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,074.44	R-1,074.44	R0.00
BHHG04182A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04191A	DODS D	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
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	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-832.70	R0.00
BHHG04202B	NDALA & NDALA PD & H	R12.35	R710.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R4.20 Community Schemes Levy		R726.55	R-1,470.00	R-743.45
BHHG04211B	KEYPER BELEGGINGS CC(* 12/21 S/N) P	R-1,980.55	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-990.11	R0.00	R-990.11
BHHG04212A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04221B	KEYPER BELEGGINGS CC	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy		R990.44	R-1,980.88	R-990.44

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
					R34.50 Intercom Charge - Fixed Monthly Fee				
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	Y	R3,831.44	R-3,831.44	R0.00
BHHG04232A	DUET	R0.00	R0.00	R0.00			R0.00	R0.00	R0.00
BHHG04241D	LEKALAKALA N	R-241.08	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R163.79 Interest on arrears		R755.41	R0.00	R755.41
BHHG04242B	TETRA VAN AS TRUST(*12/21 S/N)	R-1,665.45	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-832.75	R0.00	R-832.75
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-1,113.69	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-39.25	R-1,200.00	R-1,239.25
BHHG04272B	MAMONGA TRUST	R-7,580.50	R0.00	R0.00	R84.00 Household Refuse Recovered		R-7,496.50	R0.00	R-7,496.50
BHHG04371B	W D STASSEN CONSTRUCTION CC(*11/21 S/N)	R-2,512.37	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-1,437.93	R0.00	R-1,437.93
BHHG04391C	HUMAN M	R-5.83	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,068.61	R-2,160.00	R-1,091.39
BHHG04392C	FOURIE CE	R-384.48	R0.00	R0.00	R84.00 Household Refuse Recovered		R-300.48	R0.00	R-300.48
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	R-743.35	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R89.35	R0.00	R89.35
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)	R11,643.84	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R12,476.54	R-2,000.00	R10,476.54

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG4302BC	DU PREEZ JWH & L	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
BHHG43803B	BEZUIDENHOUT FJT & V	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
BHHG43804C	TEFFO & TEFFO J & M	R-1,273.59	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-199.15	R-1,100.00	R-1,299.15
BHHG43805A	MANTHATA N	R-1,299.90	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-225.46	R0.00	R-225.46
BHHG43806A	SETSETSE (15TH) TD	R747.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R18.43 Interest on arrears		R1,840.31	R-927.95	R912.36
BHHG43807A	MKALIPI ZL & BTH	R-1,077.45	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-3.01	R-1,000.00	R-1,003.01
BHHG43808B	NOLAN HC & N	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,074.44	R-1,074.44
BHHG43809A	ENSLIN JJ & L	R-264.87	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R809.57	R-890.00	R-80.43
BHHG43810B	JANSE VAN VUUREN(*12/21 S/N) 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
BHHG43811A	VENTER(H/O) AF	R7,927.81	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R156.29 Interest on arrears		R9,255.14	R0.00	R9,255.14
BHHG43812B	MTUNZINI S	R-1,874.29	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-703.25	R-1,400.00	R-2,103.25
BHHG43813A	KELMAR TRUST	R-1,171.04	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R-1,180.94	R-1,180.94
BHHG43814A	SDW FAMILIE TRUST	R199.39	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R9.23 Interest on arrears		R1,283.06	R0.00	R1,283.06

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43815A	LEONG TD	R-1,081.51	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-7.07	R-1,000.00	R-1,007.07
BHHG43816B	VAN DEN BURG R	R-50.68	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,120.36	R-1,120.36	R0.00
BHHG43817B	MOILA SD & YM	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
BHHG43818A	SEHLODIMELA & SPACE KL & KE	R299.74	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,374.18	R-1,374.18	R0.00
BHHG43819B	FOURIE & NEWBERRY(*S/N) S & B	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R167.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R1,157.44	R-1,157.44	R0.00
BHHG4381AB	THE XENA TRUST	R-832.70	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R0.00	R0.00	R0.00
BHHG4381BC	VOGT S	R0.00	R710.00	R0.00	R4.20 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R832.70	R-832.70	R0.00
BHHG43820A	WALSH & BEYERS S & PJ	R-1,171.32	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-0.28	R-1,181.00	R-1,181.28
BHHG43821B	SLABBERT(H/O) AB	R38,920.68	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R726.45 Interest on arrears		R40,721.57	R0.00	R40,721.57
BHHG43822B	SZAFRANIEC & PEIRCE RT & N	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
BHHG43823A	NEL S	R0.00	R947.00	R0.00	R8.94 Community Schemes Levy R96.60 Garden Refuse R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee	Y	R1,171.04	R-1,171.04	R0.00
BHHG43824A	JENKINS JV	R-861.45	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R6,629.00 Reversal of Salary - assistance to estate manager - April to Oct 2021 R 947 x 7		R6,841.99	R0.00	R6,841.99
BHHG43825A	SCHUTTE RJ	R-1,334.27	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee		R-259.83	R-1,100.00	R-1,359.83
BHHG43826C	WERNER & YOLANDI C & B	R-1,074.44	R947.00	R0.00	R8.94 Community Schemes Levy		R0.00	R-1,074.44	R-1,074.44

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BHHG43827C	NEITZ E	R-45.16	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,029.28	R-2,200.00	R-1,170.72
BHHG43828C	MABENA I	R-0.10	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R1,074.34	R-1,075.00	R-0.66
BHHG43829B	VAN DEN BERG(*REG 25/08/2021) A & S	R-1,714.61	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-1,714.61	R0.00	R-1,714.61
BHHG43829C	MGQALISO & MPENGESI-MGQALISO MJ & L	R-1,074.44	R0.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R-1,074.44 Reverse November 21 Levies R947.00 Administrative Levy		R0.00	R0.00	R0.00
BHHG43830A	MOLEFE H	R-5,624.23	R947.00	R0.00	R8.94 Community Schemes Levy R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-4,549.79	R0.00	R-4,549.79
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	Y	R1,171.04	R-1,171.04	R0.00
BHHG43832A	MULLER M & M	R-1,171.04	R947.00	R0.00	R96.60 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
BHHG43833A	VAN DER MERWE R & SH	R0.00	R947.00	R0.00	R96.60 Garden Refuse 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
BHHG43834B	RYABCHIY & DANYLENKO B & I	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
BHHG43835A	BENJAMIN D & M	R0.00	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R96.60 Garden Refuse R8.94 Community Schemes Levy		R1,171.04	R-2,351.98	R-1,180.94
BHHG43836B	VAN GREUNEN K	R-3,748.26	R947.00	R0.00	R84.00 Household Refuse Recovered R34.50 Intercom Charge - Fixed Monthly Fee R8.94 Community Schemes Levy		R-2,673.82	R0.00	R-2,673.82
		R425,109.32	R276,029.00	R0.00	R112,634.47		R813,772.79	-R404,283.42	R409,489.37

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
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SUNDRY CHARGE SUMMARY

TOTAL	DESCRIPTION
R 24,872.00	Service
R 34,565.50	LEV016 Building Penalty
R 2,390.58	LEV025 CSOS Levy
R 2,511.60	LEV021 Garden Refuse
R 25,278.00	LEV015 Household Refuse Recovered
R 10,729.50	LEV024 Intercom Charge - Fixed Monthly Fee
R 12,287.29	OTH006 Interest on Debtors
R 112,634.47	