

# LEVY ROLL

## BROOKEDALE BODY CORP

### April 2016



REFERENCE	OWNER NAME	OPENING BALANCE	LEVY PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE	
BBKD00001B	MAREE & ERASMUS AP & A	R0.00	R985.00	R0.00	R100.00	Maintanance Levy	Y	R1,085.00	R-1,085.00	R0.00
BBKD00002A	NDLOVU WI	R0.00	R811.00	R0.00	R100.00	Maintanance Levy		R991.00	R-3,626.13	R-2,635.13
					R80.00	Water Meters				
BBKD00003B	BESTER R	R-1,982.00	R811.00	R0.00	R100.00	Maintanance Levy		R-991.00	R-991.00	R-1,982.00
					R80.00	Water Meters				
BBKD00004B	VAN NIEKERK FD & J	R-1,421.87	R1,208.00	R0.00	R100.00	Maintanance Levy		R-33.87	R0.00	R-33.87
					R80.00	Water Meters				
BBKD00005C	GROBLER BA	R-0.51	R1,208.00	R0.00	R100.00	Maintanance Levy		R1,387.49	R-2,776.00	R-1,388.51
					R80.00	Water Meters				
BBKD00006C	DE WET N	R-991.00	R811.00	R0.00	R100.00	Maintanance Levy		R0.00	R-991.00	R-991.00
					R80.00	Water Meters				
BBKD00007C	MAREE EPJ	R-1,020.51	R811.00	R0.00	R100.00	Maintanance Levy		R-29.51	R-1,000.00	R-1,029.51
					R80.00	Water Meters				
BBKD00008B	COETZEE & MILLER E & JB	R-1,214.00	R1,034.00	R0.00	R100.00	Maintanance Levy		R0.00	R-1,214.00	R-1,214.00
					R80.00	Water Meters				
BBKD00009B	RAMBALI S	R0.00	R811.00	R0.00	R100.00	Maintanance Levy		R991.00	R-991.00	R0.00
					R80.00	Water Meters				
BBKD00010A	MABOEA KS	R-2,679.48	R811.00	R0.00	R100.00	Maintanance Levy		R-1,688.48	R-1,700.00	R-3,388.48
					R80.00	Water Meters				
BBKD00011B	PRETORIUS L	R0.00	R811.00	R0.00	R100.00	Maintanance Levy		R991.00	R-1,882.90	R-891.90
					R80.00	Water Meters				
BBKD00012B	TARR J A	R-40.78	R1,208.00	R0.00	R100.00	Maintanance Levy		R1,347.22	R-1,388.00	R-40.78
					R80.00	Water Meters				
BBKD00013B	DONKOR JN & GY	R-4,682.93	R1,208.00	R0.00	R100.00	Maintanance Levy		R-3,294.93	R-1,388.00	R-4,682.93
					R80.00	Water Meters				
BBKD00014A	NORUWANA (ESTATE LATE) (H/O) NN	R13,666.44	R1,009.00	R0.00	R100.00	Maintanance Levy		R15,056.99	R0.00	R15,056.99
					R80.00	Water Meters				
					R201.55	Interest on arrears				
BBKD00015A	MPHEPHU(H/O) T.R	R18,504.50	R1,208.00	R0.00	R100.00	Maintanance Levy		R20,164.07	R0.00	R20,164.07
					R80.00	Water Meters				
					R271.57	Interest on arrears				

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BBKD00016D	WEBB AND VERMEULEN FC & AW	R0.00	R1,208.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R1,388.00	R-1,388.00	R0.00
BBKD00017C	VAN DER MERWE SP	R-1,165.00	R985.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R0.00	R0.00	R0.00
BBKD00018C	GROBLER JP & B	R0.00	R1,225.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R1,405.00	R-1,405.00	R0.00
BBKD00019B	MEINTJES HA	R-2,822.00	R1,208.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R-1,434.00	R-1,400.00	R-2,834.00
BBKD00020D	LE ROUX (*5/16) CM & T	R-4,913.98	R1,026.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters R160.00 Balance Water Meters R1,126.00 Trf Credit Balance to Purchaser R2,122.49 Levy Refund		R-299.49	R299.49	R0.00
BBKD00020E	VISSER M	R0.00	R0.00	R0.00	R-1,126.00	Trf Credit Balance from Seller		R-1,126.00	R0.00	R-1,126.00
BBKD00021B	VAN SITTERT & VAN DER LITH BAM & L	R0.00	R1,208.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters	Y	R1,388.00	R-1,388.00	R0.00
BBKD00022C	UNCIA INV CC	R-56.38	R985.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R1,108.62	R-1,196.69	R-88.07
BBKD00023B	MAFOLE T & P P	R26.50	R985.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R1,191.50	R0.00	R1,191.50
BBKD00024B	ROOI T & O	R0.00	R1,191.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R1,371.00	R-1,371.00	R0.00
BBKD00025B	DE ATH W B	R-1,388.00	R1,208.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R0.00	R-1,388.00	R-1,388.00
BBKD00026B	GOUWS AC	R-1,189.00	R1,009.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R0.00	R-1,189.00	R-1,189.00
BBKD00027C	REYNEKE PJ	R-1,388.60	R1,208.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R-0.60	R-1,387.40	R-1,388.00
BBKD00028C	SCHMIDT JC & M	R0.00	R1,208.00	R0.00	R100.00	Maintanance Levy	Y	R1,308.00	R-1,308.00	R0.00
BBKD00029B	WILSENACH M L M L	R-5,942.61	R1,208.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R-4,554.61	R0.00	R-4,554.61
BBKD00030C	CERISE PROPERTY INVESTMENT CC	R0.00	R1,009.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters		R1,189.00	R-1,200.00	R-11.00
BBKD00031B	PRETORIUS (*2/15) JF & N	R-1,870.00	R0.00	R0.00				R-1,870.00	R0.00	R-1,870.00
BBKD00031C	WHITE DS	R0.00	R1,009.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters	Y	R1,189.00	R-1,189.00	R0.00
BBKD00032B	MALALO M & MP	R0.00	R1,009.00	R0.00	R100.00	Maintanance Levy R80.00 Water Meters	Y	R1,189.00	R-1,189.00	R0.00

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BBKD00033A	MUKWEVHO MR	R0.00	R985.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters	Y	R1,165.00	R-1,165.00	R0.00
BBKD00034C	VORSTER P	R-991.00	R811.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R0.00	R0.00	R0.00
BBKD00035B	DU PREEZ M & CL	R0.00	R811.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R991.00	R-991.00	R0.00
BBKD00036B	NEMUTANZHELA NP	R0.00	R985.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R1,165.00	R-1,165.00	R0.00
BBKD00037C	VORSTER M	R-1,189.00	R1,009.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R0.00	R-1,189.00	R-1,189.00
BBKD00038B	A STRYDOM	R-991.00	R811.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R0.00	R-991.00	R-991.00
BBKD00039B	THERON A M	R0.00	R811.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters	Y	R991.00	R-991.00	R0.00
BBKD00040A	MANCE(ARR) J.C	R3,043.03	R811.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters R34.58 Interest on arrears		R4,068.61	R-1,633.79	R2,434.82
BBKD00041B	COETSER PP & MM	R0.00	R811.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters	Y	R991.00	R-991.00	R0.00
BBKD00042C	VILJOEN Z	R-991.00	R811.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R0.00	R-991.00	R-991.00
BBKD00043D	MHLARHI & KUBHEKA N.B & Z.N	R-911.00	R811.00	R0.00	R100.00 Maintanance Levy		R0.00	R-911.00	R-911.00
BBKD00044B	THERON W & OERTEL E A	R-1,388.00	R1,208.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R0.00	R-1,388.00	R-1,388.00
BBKD00045B	DOMINGO KJ	R-10.98	R1,208.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R1,377.02	R-1,385.18	R-8.16
BBKD00046B	THERON N A	R0.93	R1,009.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R1,189.93	R-2,378.93	R-1,189.00
BBKD00047C	ISAACS GF	R1,397.40	R1,208.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters R10.88 Interest on arrears		R2,796.28	R-3,340.68	R-544.40
BBKD00048B	VAN DER RYST & PIENAAR C & M	R0.00	R819.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R999.00	R-1,998.00	R-999.00
BBKD00049C	VAN DER WESTHUIZEN A	R-999.00	R819.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R0.00	R-999.00	R-999.00
BBKD00050C	VAN HEERDEN M	R-851.46	R819.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R147.54	R-1,147.73	R-1,000.19
BBKD00051C	BENTO VA & JC	R0.00	R1,208.00	R0.00	R100.00 Maintanance Levy R80.00 Water Meters		R1,388.00	R-2,776.00	R-1,388.00

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BBKD00052B	RIBEIRO CJR & MDS	R-1,411.08	R1,208.00	R0.00	R100.00	Maintanance Levy		R-23.08	R-1,393.77	R-1,416.85
					R80.00	Water Meters				
BBKD00053B	BEUKES	R-1,189.00	R1,009.00	R0.00	R100.00	Maintanance Levy		R210.90	R-1,399.90	R-1,189.00
					R80.00	Water Meters				
					R210.90	Letter - Keeping Pets Without Permissio				
BBKD00054B	SANTOS F M P & E	R-1,267.55	R1,208.00	R0.00	R100.00	Maintanance Levy		R120.45	R-1,505.40	R-1,384.95
					R80.00	Water Meters				
		<b>-R10,319.92</b>	<b>R54,824.00</b>	<b>R0.00</b>	<b>R12,491.97</b>			<b>R56,996.05</b>	<b>-R66,464.01</b>	<b>-R9,467.96</b>

### SUNDRY CHARGE SUMMARY

**TOTAL DESCRIPTION**

R 210.90 CRL010 Conduct Rule Fine  
R 5 400.00 LEV006 Maintanance Levy  
R 4 080.00 LEV015 Water Meters  
R 518.58 OTH006 Interest on Debtors  
R 2 282.49 Service

**R 12 491.97**