

LEVY ROLL

BROOKEDALE BODY CORP

February 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	R-3,766.35	R811.00	R0.00	R100.00				
					Maintanance Levy		R-2,775.35	R2,032.16	R-743.19
					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-97.87	R1,208.00	R0.00	R100.00				
					Maintanance Levy		R1,290.13	R-2,700.00	R-1,409.87
					R80.00				
					Water Meters				
BBKD00005C	GROBLER BA	R-1,388.51	R1,208.00	R0.00	R100.00				
					Maintanance Levy		R-0.51	R0.00	R-0.51
					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-1,002.51	R811.00	R0.00	R100.00				
					Maintanance Levy		R-11.51	R-1,000.00	R-1,011.51
					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-4,594.57	R811.00	R0.00	R100.00				
					Maintanance Levy		R-3,603.57	R1,633.09	R-1,970.48
					R80.00				
					Water Meters				
BBKD00011B	PRETORIUS L	R0.00	R811.00	R0.00	R100.00				
					Maintanance Levy		R991.00	R-1,982.00	R-991.00
					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-7,458.93	R1,208.00	R0.00	R100.00				
					Maintanance Levy		R-6,070.93	R0.00	R-6,070.93
					R80.00				
					Water Meters				
BBKD00014A	NORUWANA (ESTATE LATE)(H/O) NN	R11,008.36	R1,009.00	R0.00	R100.00				
					Maintanance Levy		R12,292.53	R0.00	R12,292.53
					R80.00				
					Water Meters				
					R95.17				
					Interest on arrears				
BBKD00015A	MPHEPHU(H/O) T.R	R17,145.91	R1,208.00	R0.00	R100.00				
					Maintanance Levy		R18,813.38	R-1,947.80	R16,865.58
					R80.00				
					Water Meters				
					R279.47				
					Interest on arrears				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BBKD00016D	WEBB AND VERMEULEN FC & AW	R0.00	R1,208.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R1,388.00	R-1,388.00	R0.00
BBKD00017C	VAN DER MERWE SP	R0.00	R985.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R1,165.00	R-1,165.00	R0.00
BBKD00018C	GROBLER JP & B	R-1,405.00	R1,225.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R0.00	R-1,405.00	R-1,405.00
BBKD00019B	MEINTJES HA	R-2,798.00	R1,208.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R-1,410.00	R-1,400.00	R-2,810.00
BBKD00020D	LE ROUX (*S/N) CM & T	R0.00	R1,026.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R1,206.00	R-1,170.31	R35.69
BBKD00021B	VAN SITTERT & VAN DER LITH BAM & L	R0.00	R1,208.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	Y	R1,388.00	R-1,388.00	R0.00
BBKD00022C	UNCIA INV CC	R7.00	R985.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R1,172.00	R-1,196.69	R-24.69
BBKD00023B	MAFOLE T & P P	R4,275.88	R985.00	R0.00	R100.00 R80.00 R32.58	Maintanance Levy Water Meters Interest on arrears		R5,473.46	R-4,383.47	R1,089.99
BBKD00024B	ROOI T & O	R0.00	R1,191.00	R0.00	R100.00 R80.00	Maintanance Levy 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 R80.00	Maintanance Levy 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 R80.00	Maintanance Levy Water Meters		R0.00	R-1,189.00	R-1,189.00
BBKD00027C	REYNEKE PJ	R-1,564.39	R1,208.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R-176.39	R-1,211.61	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-5,918.61	R1,208.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R-4,530.61	R-1,400.00	R-5,930.61
BBKD00030C	CERISE PROPERTY INVESTMENT CC	R0.00	R1,009.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R1,189.00	R-2,378.00	R-1,189.00
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 R80.00	Maintanance Levy 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 R80.00	Maintanance Levy Water Meters	Y	R1,189.00	R-1,189.00	R0.00
BBKD00033A	MUKWEVHO MR	R0.00	R985.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	Y	R1,165.00	R-1,165.00	R0.00
BBKD00034C	VORSTER P	R0.00	R811.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters		R991.00	R-991.00	R0.00

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BBKD00035B	DU PREEZ M & CL	R0.00	R811.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	R991.00	R-1,982.00	R-991.00
BBKD00036B	NEMUTANZHELA NP	R0.00	R985.00	R0.00	R100.00 R80.00	Maintanance Levy 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 R80.00	Maintanance Levy Water Meters	R0.00	R-1,189.00	R-1,189.00
BBKD00038B	A STRYDOM	R-991.00	R811.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	R0.00	R-991.00	R-991.00
BBKD00039B	THERON A M	R0.00	R811.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	Y R991.00	R-991.00	R0.00
BBKD00040A	MANCE J.C	R1,001.43	R811.00	R0.00	R100.00 R80.00 R23.94	Maintanance Levy Water Meters Interest on arrears	R2,016.37	R0.00	R2,016.37
BBKD00041B	COETSER PP & MM	R0.00	R811.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	Y R991.00	R-991.00	R0.00
BBKD00042C	VILJOEN Z	R-991.00	R811.00	R0.00	R100.00 R80.00	Maintanance Levy 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 R80.00	Maintanance Levy Water Meters	R0.00	R0.00	R0.00
BBKD00045B	DOMINGO KJ	R0.00	R1,208.00	R0.00	R100.00 R80.00 R10.41	Maintanance Levy Water Meters Interest on arrears	R1,398.41	R0.00	R1,398.41
BBKD00046B	THERON N A	R-73.46	R1,009.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	R1,115.54	R-1,115.54	R0.00
BBKD00047C	ISAACS GF	R-2,999.83	R1,208.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	R-1,611.83	R1,611.83	R0.00
BBKD00048B	VAN DER RYST & PIENAAR C & M	R0.00	R819.00	R0.00	R100.00 R80.00	Maintanance Levy 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 R80.00	Maintanance Levy Water Meters	R0.00	R-999.00	R-999.00
BBKD00050C	VAN HEERDEN M	R-889.46	R819.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	R109.54	R-1,110.00	R-1,000.46
BBKD00051C	BENTO VA & JC	R-1,388.00	R1,208.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	R0.00	R-1,388.00	R-1,388.00
BBKD00052B	RIBEIRO CJR & MDS	R-1,399.54	R1,208.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	R-11.54	R-1,393.77	R-1,405.31
BBKD00053B	BEUKES	R-1,189.00	R1,009.00	R0.00	R100.00 R80.00	Maintanance Levy Water Meters	R0.00	R-1,189.00	R-1,189.00

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BBKD00054B	SANTOS F M P & E	R-1,508.45	R1,208.00	R0.00	R100.00	Maintanance Levy		R-120.45	R0.00	R-120.45
					R80.00	Water Meters				
		-R21,147.68	R54,824.00	R0.00	R9,921.57			R43,597.89	-R55,693.11	-R12,095.22

SUNDRY CHARGE SUMMARY

TOTAL	DESCRIPTION
R 5 400.00	LEV006 Maintanance Levy
R 4 080.00	LEV015 Water Meters
R 441.57	OTH006 Interest on Debtors
R 9 921.57	