

LEVY ROLL

AMBERFIELD VALLEY HOA

April 2016



REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03653A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03654A	BEYLEVELDT & BREET S & M	R-442.00	R481.00	R0.00	R75.00	Development levy		R114.00	R-700.00	R-586.00
BABF03655B	SMUTS (HO) PJL	R5,263.89	R481.00	R0.00	R75.00	Development levy		R5,886.41	R-1,988.53	R3,897.88
					R66.52	Interest on arrears				
BABF03656B	DUPPER & DE VILLIERS J & J	R603.52	R481.00	R0.00	R75.00	Development levy		R1,159.52	R-1,500.00	R-340.48
BABF03657A	ZANQA NW & MM	R-633.31	R481.00	R0.00	R75.00	Development levy		R-77.31	R-600.00	R-677.31
BABF03658A	MATSHIKA & SIBANYONI (ARR) TM & NM	R309.81	R481.00	R0.00	R75.00	Development levy		R865.81	R-954.91	R-89.10
BABF03659B	OOSTHUIZEN JC & H	R-673.99	R481.00	R0.00	R75.00	Development levy		R-117.99	R-500.00	R-617.99
BABF03660A	DOUGLAS & VAN BILJON(ARR) (*S/N) JA & CM	R156.96	R481.00	R0.00	R75.00	Development levy		R712.96	R-699.96	R13.00
BABF03661A	MOGALE (HO) TA	R1,687.49	R481.00	R0.00	R75.00	Development levy		R3,276.88	R0.00	R3,276.88
					R1,000.00	Building Penalties - Building not complete				
					R33.39	Interest on arrears				
BABF03662A	MHLONGO NM	R1,099.69	R481.00	R0.00	R75.00	Development levy		R1,678.28	R0.00	R1,678.28
					R22.59	Interest on arrears				
BABF03663B	SELEKE M AND B J	R168.00	R481.00	R0.00	R75.00	Development levy	Y	R724.00	R-817.13	R-93.13
BABF03664B	MOLOBELA C O & M J	R-1,398.88	R481.00	R0.00	R75.00	Development levy		R-842.88	R0.00	R-842.88
BABF03665A	KEKANA NM	R-2,034.12	R481.00	R0.00	R75.00	Development levy		R-1,478.12	R0.00	R-1,478.12
BABF03666A	MCEBI & NDINISA (HO) J & J	R8,488.15	R481.00	R0.00	R75.00	Development levy		R9,168.29	R0.00	R9,168.29
					R124.14	Interest on arrears				
BABF03667A	MYBURGH ND & S	R-63.21	R481.00	R0.00	R75.00	Development levy		R492.79	R-700.00	R-207.21
BABF03668A	MBABA NP	R-362.11	R481.00	R0.00	R75.00	Development levy		R193.89	R-200.00	R-6.11
BABF03669A	SOOBAMONEY K	R-1,492.00	R481.00	R0.00	R75.00	Development levy		R-936.00	R-500.00	R-1,436.00
BABF03670A	JENE FAMILY TRUST	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03671A	BOSMAN CP	R-582.24	R481.00	R0.00	R75.00	Development levy		R-26.24	R-600.00	R-626.24
BABF03672A	MUTHWA (HO) BN & ST	R8,360.53	R481.00	R0.00	R75.00 R122.27	Development levy Interest on arrears		R9,038.80	R0.00	R9,038.80
BABF03673B	MOODLEY L & M	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03674A	MUDAU & MAVHUNGU N & V	R-540.20	R481.00	R0.00	R75.00	Development levy		R15.80	R-571.80	R-556.00
BABF03675A	CHEMIKA FAMILY TRUST II	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03676A	NAUDE G	R-553.47	R481.00	R0.00	R75.00	Development levy		R2.53	R0.00	R2.53
BABF03677B	MOKGOADI BD	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03678A	EIB FAMILY TRUST	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03679A	IKANENG MI & I	R1,192.79	R481.00	R0.00	R75.00 R19.26	Development levy Interest on arrears		R1,768.05	R-683.06	R1,084.99
BABF03680B	MOREMI MP	R-952.00	R481.00	R0.00	R75.00	Development levy		R-396.00	R-720.00	R-1,116.00
BABF03681B	MOLOI (*4/16) STM	R-556.00	R481.00	R0.00	R75.00 R556.00 R-556.00	Development levy Trf credit balance to purchaser Rev Levy April 2016		R0.00	R0.00	R0.00
BABF03681C	LUSHOZI MF & S	R0.00	R0.00	R0.00	R481.00 R75.00 R-556.00	Levy April 2016 Developers Levy April 2016 Trf credit balance from Seller		R0.00	R0.00	R0.00
BABF03682A	LABUSCHAGNE & BRYNARD AC & M	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03683B	MATUMBA T & T	R-57.24	R481.00	R0.00	R75.00	Development levy		R498.76	R-500.00	R-1.24
BABF03684A	RONETTE DEVELOPMENTS CC	R0.01	R0.00	R0.00				R0.01	R0.00	R0.01
BABF03684C	WEN C	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03685A	KGANAKGA (HO)(ARR) MR	R-2.22	R481.00	R0.00	R75.00	Development levy		R553.78	R-560.00	R-6.22
BABF03686A	CARSTENS N & H	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03687A	BHENGU VN	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,678.43	R-1,122.43
BABF03688B	VAN DER BANK S & G	R-332.00	R481.00	R0.00	R75.00	Development levy		R224.00	R-560.00	R-336.00
BABF03689A	GOVENDER 7 DANILALA Y & R	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03690A	TSIBANI R & LPP	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00

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BABF03691C	DE VILLIERS D & IJE	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03692A	WELDON A & JM	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03693B	DYANI NM & M	R-2.00	R481.00	R0.00	R75.00	Development levy		R554.00	R-1,220.00	R-666.00
BABF03694A	VAN DEN HEEVER AA & C	R-2.00	R481.00	R0.00	R75.00	Development levy		R554.00	R-556.00	R-2.00
BABF03695A	POITA (HO) NG	R1,072.56	R481.00	R0.00	R75.00	Development levy		R1,647.28	R0.00	R1,647.28
					R18.72	Interest on arrears				
BABF03696B	SOONDERPERSHAD V AND A C	R-1,112.00	R481.00	R0.00	R75.00	Development levy		R-556.00	R-556.00	R-1,112.00
BABF03697A	CHILOANE (15TH) H & KP	R-1,219.75	R481.00	R0.00	R75.00	Development levy		R-663.75	R-1,000.00	R-1,663.75
BABF03698A	BRITZ (SEE LEGAL MEMO) (H/O)(ARR) GB & TN	R4,711.97	R481.00	R0.00	R75.00	Development levy		R6,344.42	R0.00	R6,344.42
					R1,000.00	Building Penalties - Building not complete				
					R76.45	Interest on arrears				
BABF03699B	GERSIGNY EM	R-932.00	R481.00	R0.00	R75.00	Development levy		R-376.00	R0.00	R-376.00
BABF03700B	KRAAIJ J & JJ	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03701B	GOOSEN J	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03702A	FORBAY BG	R-632.00	R481.00	R0.00	R75.00	Development levy		R-76.00	R-530.00	R-606.00
BABF03703A	SEDUPANE KA & MP	R-498.39	R481.00	R0.00	R75.00	Development levy		R57.61	R-614.00	R-556.39
BABF03704B	KABINI ZM	R-914.97	R481.00	R0.00	R75.00	Development levy		R-358.97	R-1,000.00	R-1,358.97
BABF03705B	NDZAMBA AND SHIPALANA SJN & KM	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03706A	STEVENS DF	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03707B	LUME PSD & NG	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03708B	SIMAYA (HO) NG & EZ	R13,611.90	R481.00	R0.00	R75.00	Development levy		R14,362.14	R0.00	R14,362.14
					R194.24	Interest on arrears				
BABF03709A	RASIVHETSHELE TT	R-1,732.00	R481.00	R0.00	R75.00	Development levy		R-1,176.00	R-500.00	R-1,676.00
BABF03710A	MALAO KPL	R-165.99	R481.00	R0.00	R75.00	Development levy		R390.01	R0.00	R390.01
BABF03711C	APPELGRYN & OLIVIER CP & A	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03712A	DIBETLE & KEKANA (ARR) TP & T	R2,417.95	R481.00	R0.00	R75.00	Development levy		R3,012.89	R0.00	R3,012.89
					R38.94	Interest on arrears				

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BABF03713A	NKOMO P	R-622.53	R481.00	R0.00	R75.00	Development levy		R-66.53	R-620.00	R-686.53
BABF03714B	GREYLING H & R.E	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03715B	NEL WA & W	R-0.60	R481.00	R0.00	R75.00	Development levy		R555.40	R-556.00	R-0.60
BABF03716A	VAN ROOYEN PH & J	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03717A	MKHONDO (H/O) B	R2,778.60	R481.00	R0.00	R75.00	Development levy		R3,880.52	R0.00	R3,880.52
					R500.00	Building Penalties				
					R45.92	Interest on arrears				
BABF03718B	LEKGAU T.J.	R-606.34	R481.00	R0.00	R75.00	Development levy		R-50.34	R-510.00	R-560.34
BABF03719A	SINGO AG & V	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03720B	STICKLING A & L	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03721A	MAKUNGO T	R-0.37	R481.00	R0.00	R75.00	Development levy		R1,055.63	R-2,112.00	R-1,056.37
					R500.00	Building Penalties				
BABF03722B	NEL(SEE MEMO) DM	R116.77	R481.00	R0.00	R75.00	Development levy		R672.77	R-673.00	R-0.23
BABF03723B	BEZUIDENHOUT WJ & M	R-508.62	R481.00	R0.00	R75.00	Development levy		R47.38	R-556.00	R-508.62
BABF03724B	HARMSE C	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03725A	KALABA MW & LF	R-462.15	R481.00	R0.00	R75.00	Development levy		R93.85	R-1,000.00	R-906.15
BABF03726B	OLIVIER & TRENTELMAN(*5/16) PL & A	R-1,172.19	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
					R616.19	Trf Credit Balance from Seller				
BABF03726C	BROODRYK & BROODRYK JM & B	R0.00	R0.00	R0.00	R-616.19	Trf Credit Balance from Seller		R-616.19	R0.00	R-616.19
BABF03727A	JANSEN CH & EA	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,112.00	R-556.00
BABF03728A	BADENHORST DPS	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03729A	HUGO & DENICHAUD CC & M	R-915.62	R481.00	R0.00	R75.00	Development levy		R-359.62	R-500.00	R-859.62
BABF03730A	VAN WYK SF & H	R-572.00	R481.00	R0.00	R75.00	Development levy		R-16.00	R-556.00	R-572.00
BABF03731A	NETSHIFHEFHE (15TH) SR & NR	R-562.33	R481.00	R0.00	R75.00	Development levy		R-6.33	R0.00	R-6.33
BABF03732A	SINTHUMULE AF & AT	R253.68	R481.00	R0.00	R75.00	Development levy		R809.68	R-467.53	R342.15
BABF03733A	VAN NIEKERK SJL & SPC	R-321.34	R481.00	R0.00	R75.00	Development levy		R234.66	R-1,956.01	R-1,721.35

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BABF03734B	NKUNA (HO) O&NM	R292.26	R481.00	R0.00	R75.00	Development levy		R848.26	R-751.25	R97.01
BABF03735A	SWANEPOEL E	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03736A	LUMBE (HO) JMK	R48,968.18	R481.00	R0.00	R75.00	Development levy		R51,230.00	R0.00	R51,230.00
					R1,000.00	Building Penalties - Building not complete				
					R705.82	Interest on arrears				
BABF03737A	RAPHUTI(*5/16) M & DC	R-3,606.57	R481.00	R0.00	R75.00	Development levy		R-2,550.57	R0.00	R-2,550.57
					R500.00	Building Penalties				
BABF03738A	NKUNA ML	R229.57	R481.00	R0.00	R75.00	Development levy		R785.57	R-814.45	R-28.88
BABF03739A	MAKHETHA (HO) TJ	R7,551.59	R481.00	R0.00	R75.00	Development levy		R8,218.36	R0.00	R8,218.36
					R110.77	Interest on arrears				
BABF03740A	RAMOGAYANE R	R2,735.39	R481.00	R0.00	R75.00	Development levy		R3,333.67	R-5,068.26	R-1,734.59
					R42.28	Interest on arrears				
BABF03741A	AWOGU DE & OM	R1,231.29	R481.00	R0.00	R75.00	Development levy		R1,795.47	R-1,800.91	R-5.44
					R8.18	Interest on arrears				
BABF03742B	BESSY & KILLNESS TRUST	R-101.20	R481.00	R0.00	R75.00	Development levy		R454.80	R-386.53	R68.27
BABF03743B	BENDAR FAMILY TRUST(*S/N) MR	R-445.73	R481.00	R0.00	R75.00	Development levy		R110.27	R-110.24	R0.03
BABF03744A	RADIUS PROJECTS (PTY) LTD	R0.00	R481.00	R0.00	R75.00	Development levy		R1,056.00	R-1,056.00	R0.00
					R500.00	Building Penalties				
BABF03745D	LENGOASA SR & YR	R1,281.62	R481.00	R0.00	R75.00	Development levy		R1,856.27	R-844.60	R1,011.67
					R18.65	Interest on arrears				
BABF03746B	NEL DG	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03747C	MAMABOLO T & MM	R-562.00	R481.00	R0.00	R75.00	Development levy		R-6.00	R-560.00	R-566.00
BABF03748A	LUXEMBOURG TRUST	R-1,112.00	R481.00	R0.00	R75.00	Development levy		R-556.00	R0.00	R-556.00
BABF03749A	SEBASA JM	R-600.20	R481.00	R0.00	R75.00	Development levy		R-44.20	R0.00	R-44.20
BABF03750A	CHAHA (*5/16) DF	R-1,112.00	R481.00	R0.00	R75.00	Development levy		R-556.00	R0.00	R-556.00
BABF03751B	CHAUKE PY & MM	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03752A	RAPHALALANI (ARR) TA	R3,926.03	R481.00	R0.00	R75.00	Development levy		R4,541.47	R-630.00	R3,911.47
					R59.44	Interest on arrears				
BABF03753A	WJ FRASER FAMILIE TRUST	R134.26	R481.00	R0.00	R75.00	Development levy		R1,190.26	R-1,177.83	R12.43
					R500.00	Building Penalties				
BABF03754A	NONTOBANA N	R668.00	R481.00	R0.00	R75.00	Development levy		R1,224.00	R-1,158.20	R65.80
BABF03755A	PHALENG KS	R108.85	R481.00	R0.00	R75.00	Development levy		R664.85	R-664.85	R0.00

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BABF03756A	BENDAR TRUST MR	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03757A	LABUSCHANGE C	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-668.00	R-668.00
BABF03758C	MATSEMELA NJ	R-732.00	R481.00	R0.00	R75.00	Development levy		R-176.00	R-700.00	R-876.00
BABF03759B	OTTEN (*5/16) FJ & N	R-1,112.00	R481.00	R0.00	R75.00 R556.00	Development levy Levy Refund		R0.00	R0.00	R0.00
BABF03759C	WALLACE & WALLACE DN & AG	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03760A	LESEJANE MN	R256.16	R481.00	R0.00	R75.00	Development levy		R812.16	R-1,335.20	R-523.04
BABF03761A	NGOMA ZTD & MW	R68.00	R481.00	R0.00	R75.00	Development levy		R624.00	R-570.00	R54.00
BABF03762A	MARISHANE VN & M	R-6,396.72	R481.00	R0.00	R75.00	Development levy		R-5,840.72	R0.00	R-5,840.72
BABF03763A	MOHALE TL	R-553.62	R481.00	R0.00	R75.00	Development levy		R2.38	R-600.00	R-597.62
BABF03764A	MARIAS J	R1,697.28	R481.00	R0.00	R75.00 R27.48	Development levy Interest on arrears		R2,280.76	R-2,823.00	R-542.24
BABF03765A	MALAN & JULIES GC & LL	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03766A	LOMBARD & DU PLESSIS T & VA	R-1,009.68	R481.00	R0.00	R75.00	Development levy		R-453.68	R-600.00	R-1,053.68
BABF03767A	NIEUWENHUIZEN J & W	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03768B	ERASMUS PC & R	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03769A	SISHUBA NL & TZ	R-491.66	R481.00	R0.00	R75.00	Development levy		R64.34	R0.00	R64.34
BABF03770A	SWARCON BUILDERS CC	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03771A	MOLOI STM	R-477.12	R481.00	R0.00	R75.00	Development levy		R78.88	R-650.00	R-571.12
BABF03772A	PHELEMBE NJ	R-602.96	R481.00	R0.00	R75.00	Development levy		R-46.96	R0.00	R-46.96
BABF03773A	KHUNOU JM	R-72.44	R481.00	R0.00	R75.00	Development levy		R483.56	R-987.67	R-504.11
BABF03774A	GAAREKWE OA	R-580.28	R481.00	R0.00	R75.00	Development levy		R-24.28	R-580.00	R-604.28
BABF03775C	PIETERSEN H	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03776B	DONGO JL	R-931.01	R481.00	R0.00	R75.00	Development levy		R-375.01	R0.00	R-375.01
BABF03777A	MATHAILA & PHAHLAMOHLAKA MS & DH	R1.58	R481.00	R0.00	R75.00	Development levy		R557.58	R0.00	R557.58

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03778A	LABUSCHANGE CI	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03779C	SERI GCG & YJ	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03780B	SHONGWE (ARR) V	R1,442.36	R481.00	R0.00	R75.00 R22.38	Development levy Interest on arrears		R2,020.74	R-746.10	R1,274.64
BABF03781A	ZWANE & NTUANE RJ & M	R2,151.84	R481.00	R0.00	R75.00 R30.75	Development levy Interest on arrears		R2,738.59	R-3,338.18	R-599.59
BABF03782A	MABASO HS & G	R3,428.91	R481.00	R0.00	R75.00 R47.50	Development levy Interest on arrears		R4,032.41	R-1,670.73	R2,361.68
BABF03783A	KGOTLENG & MOKOKWE KDL & DW	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03784A	THEJANE NP	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03785A	MATUBETUBE TJ & LN	R126.48	R481.00	R0.00	R75.00	Development levy		R682.48	R-685.18	R-2.70
BABF03786A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03787C	GURANNAH & GURANNAH M & S	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03788B	MUVENDA K C & M M	R234.03	R481.00	R0.00	R75.00	Development levy		R790.03	R-611.53	R178.50
BABF03789A	WARMBURG DRY CLEANERS CC	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03790A	MTHIMUNYE SL	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,112.00	R-556.00
BABF03791B	HOLMAN G & TJ	R1.06	R481.00	R0.00	R75.00	Development levy		R557.06	R-600.00	R-42.94
BABF03792A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03793A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03794A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03795A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03796B	MJALI T.N.	R-25.52	R481.00	R0.00	R75.00	Development levy		R530.48	R-550.00	R-19.52
BABF03797C	AGENBACH CA	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-566.00	R-566.00
BABF03798B	VAN DER MERWE R&C	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03799A	ABDULLA S	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,112.00	R-556.00
BABF03800A	THEJANE (H/O) MA & EK	R1,714.47	R481.00	R0.00	R75.00 R30.57	Development levy Interest on arrears		R2,301.04	R-180.00	R2,121.04

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03801C	KOFMAN JH & HC	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,112.00	R-556.00
BABF03802A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03803A	RAMSING P & V	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03804B	ERWEE FP & I	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03805A	MPUTA VJ & CK	R1,093.04	R481.00	R0.00	R75.00	Development levy		R1,666.91	R-503.06	R1,163.85
					R17.87	Interest on arrears				
BABF03806A	STRYDOM PR & J	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03807A	MOKABA & NCHABELENG KM & NM	R-0.91	R481.00	R0.00	R75.00	Development levy		R555.09	R-800.00	R-244.91
BABF03808A	BASSON DB	R0.00	R481.00	R0.00	R75.00	Development levy		R1,556.00	R-1,556.00	R0.00
					R1,000.00	Building Penalties - Building not complete				
BABF03809A	COETZEE JJ & S	R-555.32	R481.00	R0.00	R75.00	Development levy		R0.68	R-556.00	R-555.32
BABF03810A	RUPERT & PELSER LC & Y	R-1.00	R481.00	R0.00	R75.00	Development levy		R555.00	R-556.00	R-1.00
BABF03811A	KEKANA MA & KML	R-78.99	R481.00	R0.00	R75.00	Development levy		R477.01	R-1,500.00	R-1,022.99
BABF03812A	SWARCON BUILDERS CC	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03813A	MATIDZA RM	R-640.33	R481.00	R0.00	R75.00	Development levy		R-84.33	R0.00	R-84.33
BABF03814A	LETSOALO LT	R18.00	R481.00	R0.00	R75.00	Development levy		R574.00	R-580.00	R-6.00
BABF03815A	BHAWANIPERSAD N	R-836.24	R481.00	R0.00	R75.00	Development levy		R-280.24	R0.00	R-280.24
BABF03816A	SHABANGU & MASEKO CC & N	R-595.68	R481.00	R0.00	R75.00	Development levy		R-39.68	R-517.00	R-556.68
BABF03817A	CWATI ST & LV	R-529.91	R481.00	R0.00	R75.00	Development levy		R26.09	R0.00	R26.09
BABF03818A	SEGATLHE & MANYOKOLE (HO) KA & NN	R2,046.17	R481.00	R0.00	R75.00	Development levy		R2,647.31	R-720.00	R1,927.31
					R45.14	Interest on arrears				
BABF03819A	SIPHUMA ME & FR	R-1,009.64	R481.00	R0.00	R75.00	Development levy		R-453.64	R-600.00	R-1,053.64
BABF03820A	MABENA MB & MP	R-649.04	R481.00	R0.00	R75.00	Development levy		R-93.04	R0.00	R-93.04
BABF03821B	MLOTSHWA N	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03822B	VAN DER MERWE L	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03823A	MOLAPO BA	R-513.66	R481.00	R0.00	R75.00	Development levy		R42.34	R-500.00	R-457.66

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03824A	GRIESEL AJ	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03825A	VAN ZYL HC	R-668.00	R481.00	R0.00	R75.00	Development levy		R-112.00	R-556.00	R-668.00
BABF03826A	MABOGO GM & CT	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03827A	MGOLE N & LML	R-501.98	R481.00	R0.00	R75.00	Development levy		R54.02	R-600.00	R-545.98
BABF03828B	ABI-SAAD S	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03829A	RAMOSHABA S	R1,136.07	R481.00	R0.00	R75.00	Development levy		R1,692.07	R-2,815.03	R-1,122.96
BABF03830A	BARNARD MM	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03831A	MARCUS & WOUDA	R-62.00	R481.00	R0.00	R75.00	Development levy		R494.00	R-550.00	R-56.00
BABF03832A	MALULEKE ST & LV	R245.78	R481.00	R0.00	R75.00	Development levy		R801.78	R0.00	R801.78
BABF03833A	VAN RHYN P & ES	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03834A	MPHELA CIC	R-732.00	R481.00	R0.00	R75.00	Development levy		R-176.00	R-380.00	R-556.00
BABF03835A	SELEBALO SP	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03836A	PANAGO S & GR	R-142.00	R481.00	R0.00	R75.00	Development levy		R414.00	R-650.00	R-236.00
BABF03837A	MCCALL AJ	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03838B	RAMNANTHAN R	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03839A	VAN DER MERWE (*07/16) W & M	R1,111.06	R481.00	R0.00	R75.00	Development levy		R1,686.24	R0.00	R1,686.24
BABF03840B	MTILA NP	R772.47	R481.00	R0.00	R75.00	Development levy		R1,328.47	R-1,133.65	R194.82
BABF03841A	MARUTHO MS	R-958.00	R481.00	R0.00	R75.00	Development levy		R-402.00	R-570.00	R-972.00
BABF03842A	CHIEF CHUNA ASSOCIATES CC (HO)	R11,344.32	R481.00	R0.00	R75.00	Development levy		R13,071.09	R0.00	R13,071.09
					R1,000.00	Building Penalties - Building not complet				
					R170.77	Interest on arrears				
BABF03843A	TOM DICK & HARRY BELEGGINGS BK(*6/16)	R-3,168.00	R481.00	R0.00	R75.00	Development levy		R-2,112.00	R0.00	R-2,112.00
					R500.00	Building Penalties				
BABF03843B	MITCHELL AND SYMINGTON DEVELOPMENTS (PTY)LTD	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03844C	DYKES T	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03845B	MALANGANE TWO TRUST	R-1,832.00	R481.00	R0.00	R75.00	Development levy		R-776.00	R-1,000.00	R-1,776.00
					R500.00	Building Penalties				
BABF03846B	PILLAY AND ROSSEL G G AND C	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03847A	DINISO C & IM	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R1,056.00	R-1,056.00	R0.00
					R500.00	Building Penalties				
BABF03848A	MDINGI U	R-2,081.80	R481.00	R0.00	R75.00	Development levy		R-1,025.80	R0.00	R-1,025.80
					R500.00	Building Penalties				
BABF03849A	OTTO & BOTHA M & M	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03850B	KEKANA P	R18.83	R481.00	R0.00	R75.00	Development levy		R1,574.83	R-1,574.12	R0.71
					R1,000.00	Building Penalties - Building not complete				
BABF03851B	VILJOEN IJ & C	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03852A	VAN STADEN & VISAGIE (ARR) RJ & FP	R-0.93	R481.00	R0.00	R75.00	Development levy		R555.07	R-555.07	R0.00
BABF03853B	PALMER RW & EH	R-2.00	R481.00	R0.00	R75.00	Development levy		R554.00	R-670.00	R-116.00
BABF03854B	MANUKUZA ZP	R182.33	R481.00	R0.00	R75.00	Development levy		R750.53	R0.00	R750.53
					R12.20	Interest on arrears				
BABF03855B	MONTLHABAKI & DILOANE LP & K	R609.37	R481.00	R0.00	R75.00	Development levy		R1,317.97	R-1,269.51	R48.46
					R136.80	Unpaid Fee for Rejected Debit Order of				
					R15.80	Interest on arrears				
BABF03856A	MATJIE DS & N	R-886.73	R481.00	R0.00	R75.00	Development levy		R-330.73	R-300.00	R-630.73
BABF03857A	MABASA MG & NS	R-3.24	R481.00	R0.00	R75.00	Development levy		R552.76	R-2,108.00	R-1,555.24
BABF03858A	DLAMINI B	R-2,550.49	R481.00	R0.00	R75.00	Development levy		R-1,994.49	R0.00	R-1,994.49
BABF03859A	DURAND L	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03860B	TAYLOR PD & L	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03861B	GIDI NN & M	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
					R481.00	Levy April 2016				
					R75.00	Developer Levy April 2016				
					R-481.00	Levy April 2016				
					R-75.00	Developer Levy April 2016				
BABF03862A	MAHLUTSHANA B	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03863B	VENTER FP & MI	R-2,426.72	R481.00	R0.00	R75.00	Development levy		R-1,870.72	R-740.00	R-2,610.72
BABF03864A	NAKANYANE NS & SS	R-672.00	R481.00	R0.00	R75.00	Development levy		R-116.00	R-670.00	R-786.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03865A	ZIMASE B & KH	R84.32	R481.00	R0.00	R75.00	Development levy		R640.32	R-1,192.57	R-552.25
BABF03866B	LABUSCHAGNE & BASSON PJ & K	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03867B	VAN DER WALT Y & MH	R-600.00	R481.00	R0.00	R75.00	Development levy		R-44.00	R-512.00	R-556.00
BABF03868B	ZIBI N & L	R-562.00	R481.00	R0.00	R75.00	Development levy		R-6.00	R-550.00	R-556.00
BABF03869A	MOTHIBE KR & RJ	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03870A	MASHISHI JM & SC	R13.14	R481.00	R0.00	R75.00	Development levy		R569.14	R-493.70	R75.44
BABF03871A	NTSHANGASE(HUSBAND LATE) (HO) ND & MM	R1,752.80	R481.00	R0.00	R75.00	Development levy		R2,332.99	R-836.53	R1,496.46
BABF03872B	HAGILE K	R2.11	R481.00	R0.00	R75.00	Development levy		R558.11	R-2,000.00	R-1,441.89
BABF03873A	MODIRI MD	R-693.50	R481.00	R0.00	R75.00	Development levy		R-137.50	R-1,800.00	R-1,937.50
BABF03874C	DE BRUIN M & MC	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03875A	MAKWANYANE GT	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,112.00	R-556.00
BABF03876A	KHOZA NE	R90.81	R481.00	R0.00	R75.00	Development levy		R-353.19	R-563.83	R-917.02
BABF03877C	MASILO MJL & MN	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03878A	BADENHORST NG	R-0.87	R481.00	R0.00	R75.00	Development levy		R555.13	R-555.13	R0.00
BABF03879A	GIBBS BV	R612.09	R481.00	R0.00	R75.00	Development levy		R1,168.09	R-1,671.67	R-503.58
BABF03880A	BOOYSEN KB & F	R118.00	R481.00	R0.00	R75.00	Development levy		R674.00	R-1,130.00	R-456.00
BABF03881A	GRESSE (*2/15) H & LJ	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03881B	COWLEY M	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03882A	HLATSWAYO & LENTSOANE(*6/16) SJ & EM	R-563.19	R481.00	R0.00	R75.00	Development levy		R-7.19	R-1,104.81	R-1,112.00
BABF03882B	MIRANDO LW	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03883B	BOPAPE HM	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03884B	MODISAGAE T & OD	R-568.00	R481.00	R0.00	R75.00	Development levy		R-12.00	R-566.00	R-578.00
BABF03885A	THELETSANE F	R1,722.33	R481.00	R0.00	R75.00	Development levy		R2,303.04	R-521.53	R1,781.51
					R24.71	Interest on arrears				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03886A	SITHOLE J & BB	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03887A	VILJOEN BN & C	R-3,192.00	R481.00	R0.00	R75.00	Development levy		R-2,636.00	R-800.00	R-3,436.00
BABF03888A	SCHOEMAN & GOOSEN GP & N	R-0.51	R481.00	R0.00	R75.00	Development levy		R555.49	R-556.00	R-0.51
BABF03889A	CILLIERS M	R4.14	R481.00	R0.00	R75.00	Development levy		R560.14	R-1,116.14	R-556.00
BABF03890A	NKOSI R & MM	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03891A	MUDAU TL	R-34.94	R481.00	R0.00	R75.00	Development levy		R521.06	R-1,000.00	R-478.94
BABF03892A	MATLALA ME	R1,723.86	R481.00	R0.00	R75.00	Development levy R24.64 Interest on arrears		R2,304.50	R-431.53	R1,872.97
BABF03893A	LE ROUX & SMITH SL & D	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-560.00	R-4.00
BABF03894B	MAWIRE PT & B	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,056.40	R-500.40
BABF03895A	PAULSE GT & S	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03896C	MAPHOSA NSC	R-882.00	R481.00	R0.00	R75.00	Development levy		R-326.00	R-250.00	R-576.00
BABF03897A	VAN DER WESTHUIZEN EJ	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03898A	MOTSEPE OMO & DB	R1,349.19	R481.00	R0.00	R75.00	Development levy R19.89 Interest on arrears		R1,925.08	R-863.06	R1,062.02
BABF03899B	MOGGEE C & L	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03900A	WEBB CP & MS	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03901A	NTULI DT & NTG	R-72.00	R481.00	R0.00	R75.00	Development levy		R484.00	R-2,904.00	R-2,420.00
BABF03902A	BARNWELL RL & CA	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03903A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03904A	SKEAD K & I	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03905A	MAGWAZA KK	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,170.00	R-614.00
BABF03906A	BADENHORST WJJ & IJ	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03907C	DLAMINI & KHUMALO SZ & DP	R-119.36	R481.00	R0.00	R75.00	Development levy		R436.64	R-600.00	R-163.36
BABF03908A	REDDY S	R-21.46	R481.00	R0.00	R75.00	Development levy		R534.54	R-550.00	R-15.46

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03909A	MOLLER JL & W	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03910A	MAINE (H/O) MS	R4,700.43	R481.00	R0.00	R75.00	Development levy		R6,332.72	R-7,850.81	R-1,518.09
					R1,000.00	Building Penalties - Building not complete				
					R76.29	Interest on arrears				
BABF03911A	RAPPARD JH & N	R-570.00	R481.00	R0.00	R75.00	Development levy		R-14.00	R-540.00	R-554.00
BABF03912A	KHECHANE PLO	R1,782.04	R481.00	R0.00	R75.00	Development levy		R2,367.78	R-422.06	R1,945.72
					R29.74	Interest on arrears				
BABF03913A	LE ROUX JH	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03914B	ENOCH K	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03915A	SMITH & HECTOR JA & NC	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03916A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03917C	STEFFEN MP & B	R-600.00	R481.00	R0.00	R75.00	Development levy		R-44.00	R-600.00	R-644.00
BABF03918A	MPOLAISE TS & PG	R-552.00	R481.00	R0.00	R75.00	Development levy		R4.00	R0.00	R4.00
BABF03919B	MTILA LL & OL	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03920A	VILJOEN GJ & RS	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03921A	MOLELE(HO) NM	R15,287.46	R481.00	R0.00	R75.00	Development levy		R16,567.27	R0.00	R16,567.27
					R500.00	Building Penalties				
					R223.81	Interest on arrears				
BABF03922C	PERUMAL R & L	R-0.63	R481.00	R0.00	R75.00	Development levy		R555.37	R-1,111.37	R-556.00
BABF03923A	TSHAWE G	R-1,109.62	R481.00	R0.00	R75.00	Development levy		R-553.62	R0.00	R-553.62
BABF03924C	VERSTER L	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,112.00	R-556.00
BABF03925B	PETIT & LINO MR & DCC	R-500.00	R481.00	R0.00	R75.00	Development levy	Y	R56.00	R-556.00	R-500.00
BABF03926A	VRIES (ARR) C & M	R18.00	R481.00	R0.00	R75.00	Development levy		R574.00	R-600.00	R-26.00
BABF03927A	SEPURU S & FR	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03928A	SMIT E & C	R-668.00	R481.00	R0.00	R75.00	Development levy		R-112.00	R-445.00	R-557.00
BABF03929C	MKHWEBANE NG	R-2.00	R481.00	R0.00	R75.00	Development levy		R554.00	R-600.00	R-46.00
BABF03930A	EBRAHIM FH & S	R-560.00	R481.00	R0.00	R75.00	Development levy		R-4.00	R-552.00	R-556.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03931A	MPETSHWA N	R3,784.69	R481.00	R0.00	R75.00	Development levy		R4,395.72	R-4,463.33	R-67.61
BABF03932B	ACKERMANN JP & I	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03933B	JUGGAN SD	R-881.10	R481.00	R0.00	R75.00	Development levy		R-325.10	R0.00	R-325.10
BABF03934A	HOTANE OR	R1.05	R481.00	R0.00	R75.00	Development levy		R557.05	R-557.05	R0.00
BABF03935B	CROUS JP & CA	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03936A	BEZUIDENHOUT JA & SE	R-668.00	R481.00	R0.00	R75.00	Development levy		R-112.00	R0.00	R-112.00
BABF03937A	ROUX & PIENAAR JM & A	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03938A	ROBBERTSE JJ & CS	R-508.47	R481.00	R0.00	R75.00	Development levy		R47.53	R-603.53	R-556.00
BABF03939B	CHETTY K AND M L	R-562.00	R481.00	R0.00	R75.00	Development levy		R-6.00	R-550.00	R-556.00
BABF03940B	VAN VREDEN LC	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03941B	ELPHICK GF	R-668.00	R481.00	R0.00	R75.00	Development levy		R-112.00	R-668.00	R-780.00
BABF03942B	VAN JAARVELD AS & R	R-1,242.60	R481.00	R0.00	R75.00	Development levy		R-686.60	R-500.00	R-1,186.60
BABF03943A	SEVENSTER OF & D	R1,695.93	R481.00	R0.00	R75.00	Development levy		R2,275.52	R-521.53	R1,753.99
BABF03944B	KOCH F	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-623.88	R-67.88
BABF03945A	VAN DEN BERGH & SPIES(*7/16) M & IS	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03946A	MOROASWI & MOLABA JS & MG	R-384.36	R481.00	R0.00	R75.00	Development levy		R171.64	R-742.32	R-570.68
BABF03947A	ABRAHAM C & EP	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03948A	MALAO & MATUBETUBE (*10/13 S/N) GDI & TJ	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03948B	VAN HEERDEN JM & R	R-699.91	R481.00	R0.00	R75.00	Development levy		R-143.91	R-460.00	R-603.91
BABF03949B	OSCHGER JP & AM	R1,715.83	R481.00	R0.00	R75.00	Development levy		R2,296.68	R-485.53	R1,811.15
BABF03950B	OEHL UF & N	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03951A	ERLANK & WAGENAAR (*5/16) NR & M	R0.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03951B	CLAASENS & CLAASENS WR & JM	R-1,112.00	R0.00	R0.00	R481.00	Levy April 2016		R-556.00	R0.00	R-556.00
					R75.00	Developers Levy April 2016				

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03952A	NKGADIMA & MATHIBA ME & BP	R-256.53	R481.00	R0.00	R75.00	Development levy		R299.47	R-825.53	R-526.06
BABF03953A	MHLONGO TP	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03954A	BOUWER S	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03955B	MOLOKOMME(*6/16) T.A.D	R-2,637.54	R481.00	R0.00	R75.00	Development levy		R-1,581.54	R-530.46	R-2,112.00
BABF03956B	FOURIE & PRETORIUS N & AL	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03957A	MABASO V & TP	R-0.93	R481.00	R0.00	R75.00	Development levy		R555.07	R-650.00	R-94.93
BABF03958A	FOURIE (*5/16) M & A	R-1,112.00	R481.00	R0.00	R75.00	Development levy		R-556.00	R0.00	R-556.00
BABF03959A	TURLEY SI	R-2,282.00	R481.00	R0.00	R75.00	Development levy		R-1,726.00	R0.00	R-1,726.00
BABF03960A	MONGOLGA T	R-3.37	R481.00	R0.00	R75.00	Development levy		R552.63	R-560.00	R-7.37
BABF03961A	RAMPEDI IT & TM	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03962A	PILLAY W	R-562.00	R481.00	R0.00	R75.00	Development levy		R-6.00	R-550.00	R-556.00
BABF03963B	LEHABE & QWABE M & Q	R-566.00	R481.00	R0.00	R75.00	Development levy		R-10.00	R-566.00	R-576.00
BABF03964B	MEYER RA & D	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03965A	BALOYI GP & MM	R-1,035.21	R481.00	R0.00	R75.00	Development levy		R20.79	R-1,100.00	R-1,079.21
BABF03966A	NKULU (ARR) MK	R3,260.23	R481.00	R0.00	R75.00	Development levy		R3,865.97	R0.00	R3,865.97
BABF03967B	MATOTOKA B.K	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03968A	VAN DER WESTHUIZEN(ARR) RR	R168.00	R481.00	R0.00	R75.00	Development levy		R1,008.20	R-688.20	R320.00
					R300.00	Special Levy				
					R-15.80	Reverse debt collection commission fee				
BABF03969A	ODIMBOLEKO & NZOBO WUNGOBA E & B	R-614.71	R481.00	R0.00	R75.00	Development levy		R-58.71	R-600.00	R-658.71
BABF03970A	GRESSE & BEZUIDENHOUT JH & LF	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03971B	MASTROENI ESS	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03972B	STRYDOM JP	R0.00	R481.00	R0.00	R75.00	Development levy	Y	R556.00	R-556.00	R0.00
BABF03973A	STEYN CC & C	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03974A	VAN WYK MA & A	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03975A	MAPEKA MA	R1,469.64	R481.00	R0.00	R75.00	Development levy		R2,060.58	R-2,135.88	R-75.30
					R34.94	Interest on arrears				
BABF03976B	GROBBELAAR WJ	R-1,697.00	R481.00	R0.00	R75.00	Development levy		R-1,141.00	R-610.00	R-1,751.00
BABF03977B	MALULEKE & SIMANGO TT & HL	R-634.64	R481.00	R0.00	R75.00	Development levy		R-78.64	R-600.00	R-678.64
BABF03978A	MBATYAZA-NOZIGWABA CN	R-190.12	R481.00	R0.00	R75.00	Development levy		R365.88	R-342.89	R22.99
BABF03979A	MASEGELA (ARR) MMG	R1,200.69	R481.00	R0.00	R75.00	Development levy		R1,769.11	R-1,071.17	R697.94
					R12.42	Interest on arrears				
BABF03980A	MASEGELA MG	R1,180.98	R481.00	R0.00	R75.00	Development levy		R1,749.37	R-1,038.36	R711.01
					R12.39	Interest on arrears				
BABF03981A	MASEGELA MG	R1,200.69	R481.00	R0.00	R75.00	Development levy		R1,769.23	R-1,055.99	R713.24
					R12.54	Interest on arrears				
BABF03982B	WAGENER NCJ & A	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-500.00	R-500.00
BABF03983A	NEL & BEZUIDENHOUT C & M	R-556.62	R481.00	R0.00	R75.00	Development levy		R-0.62	R0.00	R-0.62
BABF03984A	MABHENA (*5/16) SR	R-1,112.00	R481.00	R0.00	R75.00	Development levy		R-556.00	R0.00	R-556.00
BABF03984B	NTUMTUM & NTUMTUM M & N	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03985B	MUNDA & LANGE JL & EV	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03986A	LUPEMBE SJ & TF	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,112.00	R-556.00
BABF03987A	MASHISHI AS & SE	R1,646.55	R481.00	R0.00	R75.00	Development levy		R2,217.14	R-2,194.94	R22.20
					R14.59	Interest on arrears				
BABF03988A	ACKERMAN M	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03989A	MAFOKO (ARR) EB & NH	R3,270.20	R481.00	R0.00	R75.00	Development levy		R3,868.35	R0.00	R3,868.35
					R42.15	Interest on arrears				
BABF03990A	KGOMO & MOROANE (SN) BS & UM	R-2,316.76	R481.00	R0.00	R75.00	Development levy		R-1,760.76	R0.00	R-1,760.76
BABF03991A	FOURIE DJ & R	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-556.00	R0.00
BABF03992A	KUTUMELA OP & BC	R15.66	R481.00	R0.00	R75.00	Development levy		R571.66	R-722.31	R-150.65
BABF03993A	TSHIKALANGE NM & H	R-99.99	R481.00	R0.00	R75.00	Development levy		R956.01	R0.00	R956.01
					R500.00	Building Penalties				
BABF03994B	MCLEOD GS	R0.00	R481.00	R0.00	R75.00	Development levy		R556.00	R-1,112.00	R-556.00

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BABF03995A	VAN DER WESTHUIZEN JN	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R0.00	R0.00
BABF03996B	MDHLULI & MOHLABA M & NN	R-25.82	R481.00	R0.00	R75.00	Development levy		R530.18	R-431.53	R98.65
BABF03997A	GERBER (ARR) AS	R-556.00	R481.00	R0.00	R75.00	Development levy		R0.00	R-556.00	R-556.00
BABF03998A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF03999A	SECTIONAL TITLE	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF04000A	SECTIONAL TITLE	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF04001A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF04002A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF04003A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF04004A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF04005A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF04006A	GREENBELT	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
BABF04007A	OFFICE & SECURITY	R0.00	R0.00	R0.00				R0.00	R0.00	R0.00
		R65,632.51	R161,616.00	R0.00	R41,529.73			R268,778.24	-R217,439.08	R51,339.16

SUNDRY CHARGE SUMMARY

TOTAL DESCRIPTION

R 25 125.00 LEV015 Development levy
R 6 500.00 LEV016 Building Penalties
R 7 000.00 LEV024 Building Penalties - Building not
R 2 852.73 OTH006 Interest on Debtors
R 533.00 Service

R 42 010.73