

LEVY ROLL

MOOIKLOOF GLEN HOA

February 2017



REFERENCE	OWNER NAME	OPENING BALANCE	LEVY PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BMKG00862C	OLIPHANT (H/O) RC	R15,714.87	R2,544.00	R0.00	R972.00 Security Levy R40.00 Community Schemes Levy R260.69 Interest on arrears		R19,531.56	R-4,544.48	R14,987.08
BMKG00863B	MAZIBUKO & MODUTSWANE TC & A	R-3,382.38	R2,544.00	R0.00	R972.00 Security Levy R40.00 Community Schemes Levy		R173.62	R-3,600.00	R-3,426.38
BMKG00864B	JNK FAMILY TRUST(*2/17)	R-3,789.21	R2,544.00	R0.00	R972.00 Security Levy R40.00 Community Schemes Levy		R-233.21	R0.00	R-233.21
BMKG00865B	CHARIE TRUST C	R0.00	R2,544.00	R0.00	R972.00 Security Levy R40.00 Community Schemes Levy		R3,556.00	R-3,556.00	R0.00
BMKG00866C	MAKELENI B & P	R-3,524.80	R2,544.00	R0.00	R2.07 Click-On Charges - December 2016 R972.00 Security Levy R40.00 Community Schemes Levy		R33.27	R-4,000.00	R-3,966.73
BMKG00867B	BADENHORST H	R-2,584.00	R2,544.00	R0.00	R40.00 Community Schemes Levy		R0.00	R-2,703.00	R-2,703.00
BMKG00868B	GROEWALD & LEYDS WR & OY	R-677.78	R2,544.00	R0.00	R37.29 Click-On Charges - December 2016 R40.00 Community Schemes Levy		R1,943.51	R-2,000.00	R-56.49
BMKG00869B	SEBOLA (H/O) LE & DP	R161.11	R2,544.00	R0.00	R972.00 Security Levy R40.00 Community Schemes Levy R30.85 Interest on arrears		R3,747.96	R0.00	R3,747.96
BMKG00870B	ANGELUCCI G.A & J.E	R0.00	R2,544.00	R0.00	R18.82 Click-On Charges - December 2016 R105.84 Click-On Charges - December 2016 R40.00 Community Schemes Levy	Y	R2,708.66	R-2,708.66	R0.00
BMKG00871B	VAN DER MERWE L & A	R27.80	R2,544.00	R0.00	R12.90 Click-On Charges - December 2016 R100.57 Click-On Charges - December 2016 R972.00 Security Levy R40.00 Community Schemes Levy R-17,064.00 Rev Security Levy 1/9/2015 - 1/2/2017		R-13,366.73	R-3,500.00	R-16,866.73
BMKG00872B	SERALOGIX (PTY) LTD(H/O) (ARR)	R25,139.18	R2,908.80	R0.00	R30.60 Click-On Charges - December 2016 R40.00 Community Schemes Levy R422.60 Interest on arrears		R28,541.18	R0.00	R28,541.18
BMKG00873B	COUPE DA & L	R-2,622.75	R2,544.00	R0.00	R38.75 Click-On Charges - December 2016 R40.00 Community Schemes Levy		R0.00	R-2,950.92	R-2,950.92
BMKG00874B	EB MANNA TRUST	R-2,755.08	R2,544.00	R0.00	R78.94 Click-On Charges - December 2016 R40.00 Community Schemes Levy		R-92.14	R-2,851.55	R-2,943.69

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BMKG00875D	FARINHA MMZ	R-5,702.41	R2,544.00	R0.00	R1.07	Click-On Charges - December 2016		R-3,117.34	R-3,200.00	R-6,317.34
					R40.00	Community Schemes Levy				
BMKG00876C	TABANE RJ & NP	R0.00	R2,544.00	R0.00	R972.00	Security Levy		R3,556.00	R-3,556.00	R0.00
					R40.00	Community Schemes Levy				
BMKG00877A	WATT C & A	R-7,357.81	R2,544.00	R0.00	R16.90	Click-On Charges - December 2016		R-4,756.91	R-2,544.00	R-7,300.91
					R40.00	Community Schemes Levy				
BMKG00878B	MORAAL R	R-2,598.66	R2,544.00	R0.00	R14.66	Click-On Charges - December 2016		R0.00	R0.00	R0.00
					R40.00	Community Schemes Levy				
BMKG00879B	MANURITE (PTY) LTD	R-2,673.73	R2,544.00	R0.00	R89.73	Click-On Charges - December 2016		R0.00	R-2,931.43	R-2,931.43
					R40.00	Community Schemes Levy				
BMKG00880B	BUSO TRUST (JE SKOSANA) (H/O)	R6,458.32	R2,544.00	R0.00	R155.34	Click-On Charges - December 2016		R10,302.85	R0.00	R10,302.85
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
					R133.19	Interest on arrears				
BMKG00881D	MHOLO K & L	R-9,053.44	R2,544.00	R0.00	R972.00	Security Levy		R-5,497.44	R0.00	R-5,497.44
					R40.00	Community Schemes Levy				
BMKG00882B	ABBOTT BK & MM	R0.00	R2,544.00	R0.00	R103.41	Click-On Charges - December 2016		R2,687.41	R-2,687.41	R0.00
					R40.00	Community Schemes Levy				
BMKG00883B	MALI FAMILY TUST	R42.02	R2,544.00	R0.00	R7.60	Click-On Charges - December 2016		R2,642.22	R-2,800.00	R-157.78
					R40.00	Community Schemes Levy				
					R8.60	Interest on arrears				
BMKG00884B	MALI FAMILY TRUST P	R258.93	R2,544.00	R0.00	R164.65	Click-On Charges - December 2016		R3,019.13	R-2,989.24	R29.89
					R40.00	Community Schemes Levy				
					R11.55	Interest on arrears				
BMKG00885B	NKOANA TS	R-11,104.12	R2,544.00	R0.00	R106.45	Click-On Charges - December 2016		R-4,290.25	R-5,000.00	R-9,290.25
					R4,123.42	Maintenance Levy				
					R40.00	Community Schemes Levy				
BMKG00886B	JACQUES BARNARD TRUST	R0.00	R2,544.00	R0.00	R87.71	Click-On Charges - December 2016	Y	R2,671.71	R-2,671.71	R0.00
					R40.00	Community Schemes Levy				
BMKG00887C	JACQUES BARNARD TRUST	R0.00	R2,544.00	R0.00	R40.00	Community Schemes Levy	Y	R2,584.00	R-2,584.00	R0.00
BMKG00888B	MILLER SF	R0.00	R2,544.00	R0.00	R104.90	Click-On Charges - December 2016		R2,688.90	R-2,688.90	R0.00
					R40.00	Community Schemes Levy				
BMKG00889B	KUMALO(H/O) NG & TM	R36,231.38	R2,544.00	R0.00	R972.00	Security Levy		R40,406.30	R0.00	R40,406.30
					R40.00	Community Schemes Levy				
					R618.92	Interest on arrears				
BMKG00890A	STRYDOM ILR	R-48.25	R2,544.00	R0.00	R31.96	Click-On Charges - December 2016		R6,691.13	R-6,707.42	R-16.29
					R4,123.42	Maintenance Levy				
					R40.00	Community Schemes Levy				
BMKG00891B	MOKUENA TRUST	R-2,392.79	R2,544.00	R0.00	R90.22	Click-On Charges - December 2016		R401.01	R-3,444.14	R-3,043.13
					R119.58	Click-On Charges - December 2016				
					R40.00	Community Schemes Levy				

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BMKG00892B	MICHAU GL & M	R-2,587.95	R2,544.00	R0.00	R3.95	Click-On Charges - December 2016		R0.00	R-3,021.91	R-3,021.91
					R40.00	Community Schemes Levy				
BMKG00893B	WF ENTERPRISES (PTY) LTD	R-9,099.05	R2,544.00	R0.00	R972.00	Security Levy		R-5,543.05	R0.00	R-5,543.05
					R40.00	Community Schemes Levy				
BMKG00894A	KOURKOUMELIS A	R-181.97	R2,544.00	R0.00	R10.05	Click-On Charges - December 2016		R3,424.22	R0.00	R3,424.22
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
					R40.14	Interest on arrears				
BMKG00895B	MOTHLE TA	R-3,358.95	R2,544.00	R0.00	R468.19	Click-On Charges - December 2016		R-0.07	R0.00	R-0.07
					R306.69	Click-On Charges - December 2016				
					R40.00	Community Schemes Levy				
BMKG00896A	LOOCK GC	R-2,596.26	R2,544.00	R0.00	R12.26	Click-On Charges - December 2016		R0.00	R-2,917.00	R-2,917.00
					R40.00	Community Schemes Levy				
BMKG00897B	TSHEPO MAGABANE & FAMILY TRUST TM	R0.00	R2,544.00	R0.00	R972.00	Security Levy	Y	R3,556.00	R-3,556.00	R0.00
					R40.00	Community Schemes Levy				
BMKG00898B	BALOYI R & NO	R-688.77	R2,544.00	R0.00	R127.79	Click-On Charges - December 2016		R2,038.95	R0.00	R2,038.95
					R40.00	Community Schemes Levy				
					R15.93	Interest on arrears				
BMKG00899C	SETSHEDI GP	R-2,702.06	R2,544.00	R0.00	R118.06	Click-On Charges - December 2016		R0.00	R-3,200.00	R-3,200.00
					R40.00	Community Schemes Levy				
BMKG00900B	MOHOROE & MOIMA HN & JM	R-4.09	R2,544.00	R0.00	R4.61	Click-On Charges - December 2016		R3,556.52	R-3,557.00	R-0.48
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
BMKG00901B	LENKABULA P	R-4,230.09	R2,544.00	R0.00	R2.30	Click-On Charges - December 2016		R-671.79	R-2,800.00	R-3,471.79
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
BMKG00902A	MALATJIE	R1,800.82	R2,544.00	R0.00	R263.54	Click-On Charges - December 2016		R8,856.47	R-2,406.12	R6,450.35
					R4,123.42	Maintenance Levy				
					R40.00	Community Schemes Levy				
					R84.69	Interest on arrears				
BMKG00903B	BALOYI (15TH) R.H	R-3,922.37	R2,544.00	R0.00	R972.00	Security Levy		R-366.37	R0.00	R-366.37
					R40.00	Community Schemes Levy				
BMKG00904B	TYWAKADI FAMILY TRUST	R-2,655.78	R2,544.00	R0.00	R71.78	Click-On Charges - December 2016		R0.00	R0.00	R0.00
					R40.00	Community Schemes Levy				
BMKG00905B	BAHUNOTO PROPERTY TRUST (H/O)	R23,364.40	R2,544.00	R0.00	R972.00	Security Levy		R27,265.21	R-31,219.16	R-3,953.95
					R40.00	Community Schemes Levy				
					R344.81	Interest on arrears				
BMKG00906A	BROOKFIELD INVESTMENTS 229(*S/N)	R-3,556.00	R2,544.00	R0.00	R972.00	Security Levy		R0.00	R0.00	R0.00
					R40.00	Community Schemes Levy				
BMKG00907A	MDA S & AJ	R-7,468.24	R2,544.00	R0.00	R283.07	Click-On Charges - December 2016		R-4,591.26	R-4,000.00	R-8,591.26
					R9.91	Click-On Charges - December 2016				
					R40.00	Community Schemes Levy				

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BMKG00908C	THE LETHABO TRUST	R1,927.55	R2,544.00	R0.00	R22.81	Click-On Charges - December 2016		R5,583.60	R0.00	R5,583.60
					R17.65	Click-On Charges - December 2016				
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
					R59.59	Interest on arrears				
BMKG00910B	SEBOLA MP & MA	R-2,721.81	R2,544.00	R0.00	R94.52	Click-On Charges - December 2016		R-43.29	R0.00	R-43.29
					R40.00	Community Schemes Levy				
BMKG00911B	NEL AF	R7,170.80	R2,544.00	R0.00	R972.00	Security Levy		R10,804.86	R-10,155.24	R649.62
					R40.00	Community Schemes Levy				
					R78.06	Interest on arrears				
BMKG00912B	W SIMO & T MBAMBO	R-3,041.97	R2,544.00	R0.00	R972.00	Security Levy		R514.03	R-4,505.00	R-3,990.97
					R40.00	Community Schemes Levy				
BMKG00913B	KHOZA FIA & GNB	R-111.54	R2,544.00	R0.00	R221.77	Click-On Charges - December 2016		R-5,081.77	R0.00	R-5,081.77
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
					R-8,748.00	Rev Security Levy 1/6/2016 - 1/2/2017				
BMKG00914A	MOLOTO MM	R-0.61	R2,544.00	R0.00	R158.16	Click-On Charges - December 2016		R2,741.55	R-2,742.00	R-0.45
					R40.00	Community Schemes Levy				
BMKG00915B	BOOYSE F & A	R-718.75	R2,544.00	R0.00	R40.00	Community Schemes Levy		R1,865.25	R-2,750.00	R-884.75
BMKG00916C	CHIKWANDA HK	R-853.74	R2,544.00	R0.00	R972.00	Security Levy		R2,702.26	R-2,702.26	R0.00
					R40.00	Community Schemes Levy				
BMKG00917B	TLALE N & SA	R52.93	R2,544.00	R0.00	R87.69	Click-On Charges - December 2016		R2,724.62	R-5,800.00	R-3,075.38
					R40.00	Community Schemes Levy				
BMKG00918B	LETWABA FAMILY TRUST	R3,347.31	R2,544.00	R0.00	R972.00	Security Levy		R6,923.67	R-6,574.80	R348.87
					R40.00	Community Schemes Levy				
					R20.36	Interest on arrears				
BMKG00919A	JP DUPLOOY FAMILY TRUST	R26,110.89	R2,544.00	R0.00	R972.00	Security Levy		R85,741.26	R0.00	R85,741.26
					R40.00	Community Schemes Levy				
					R55,627.72	Correction reversal of interest				
					R446.65	Interest on arrears				
BMKG00920C	KANYONGOLO & ALULEKE-KANYONGOLO VN & TE	R0.00	R2,544.00	R0.00	R972.00	Security Levy	Y	R3,556.00	R-3,556.00	R0.00
					R40.00	Community Schemes Levy				
BMKG00921C	MAKHANYA M.S	R0.00	R2,544.00	R0.00	R972.00	Security Levy	Y	R3,556.00	R-3,556.00	R0.00
					R40.00	Community Schemes Levy				
BMKG00922B	MUNZHELELE M	R-5,526.60	R2,544.00	R0.00	R972.00	Security Levy		R-1,970.60	R-4,000.00	R-5,970.60
					R40.00	Community Schemes Levy				
BMKG00923B	SHM TRANSPORT & PROJECTS CC	R-67.63	R2,544.00	R0.00	R972.00	Security Levy		R3,488.37	R-7,500.00	R-4,011.63
					R40.00	Community Schemes Levy				

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BMKG00924B	MARTHITI TF & MM	R18.87	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy R18.59 Interest on arrears		R3,593.46	R-3,574.00	R19.46
BMKG00925A	BOTES DF	R0.00	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy	Y	R3,556.00	R-3,556.00	R0.00
BMKG00926B	DE JONG GJ & M	R-3,543.93	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R12.07	R-3,736.00	R-3,723.93
BMKG00927A	KAZANTZAS L	R-3,522.79	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R33.21	R-3,983.21	R-3,950.00
BMKG00928B	MAHLANGU SM	R-11,843.02	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R-8,287.02	R0.00	R-8,287.02
BMKG00929B	MOTSUMI & MOTSUMI MS & KL	R-3,445.39	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R110.61	R0.00	R110.61
BMKG00930B	MONIKO (EDMS) BEPERK AJ	R0.00	R2,544.00	R0.00	R48.73	Click-On Charges - December 2016 R40.00 Community Schemes Levy	Y	R2,632.73	R-2,632.73	R0.00
BMKG00931B	COETZEE MN	R-8,093.72	R2,544.00	R0.00	R168.06	Click-On Charges - December 2016 R142.51 Click-On Charges - December 2016 R40.00 Community Schemes Levy		R-5,199.15	R-3,005.00	R-8,204.15
BMKG00932B	KOUMBAROS TRUST	R0.00	R2,544.00	R0.00	R127.81	Click-On Charges - December 2016 R40.00 Community Schemes Levy		R2,711.81	R-2,711.81	R0.00
BMKG00933D	LUK 5448 TRUST	R0.00	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R3,556.00	R-3,556.00	R0.00
BMKG00934B	MYEZA SP & L	R0.00	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R3,556.00	R-7,507.00	R-3,951.00
BMKG00935B	MADWALA HOLDINGS PTY LTD	R10,814.81	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy R52.22 Interest on arrears		R14,423.03	R-14,370.81	R52.22
BMKG00936C	VERLOOP A	R-3,556.00	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R0.00	R-3,950.00	R-3,950.00
BMKG00937A	MOREIRA EFA	R-6,707.42	R2,544.00	R0.00	R4,123.42	Maintenance Levy R40.00 Community Schemes Levy		R0.00	R0.00	R0.00
BMKG00938B	THENGA HOLDINGS PTY LTD	R0.00	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R3,556.00	R-7,112.00	R-3,556.00
BMKG00939B	MANGANA TG	R0.00	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy R15.07 Interest on arrears		R3,571.07	R-3,567.30	R3.77
BMKG00940C	MTSHALI & MTSHALI ST & LM	R0.14	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy R11.30 Interest on arrears		R3,567.44	R-3,559.91	R7.53
BMKG00941C	JORUD SOLUTIONS CC	R13.20	R2,544.00	R0.00	R972.00	Security Levy R40.00 Community Schemes Levy		R3,569.20	R-3,569.20	R0.00

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BMKG00942B	HLAHATSI (H/O) TM	R11,292.77	R2,977.20	R0.00	R8.56	Click-On Charges - December 2016		R15,354.22	R-14,422.33	R931.89
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
					R63.69	Interest on arrears				
BMKG00943B	NYATHELA & MAHANJANA N E & M	R0.00	R2,544.00	R0.00	R154.68	Click-On Charges - December 2016	Y	R9,791.82	R-9,791.82	R0.00
					R38.48	Click-On Charges - December 2016				
					R7,014.66	Maintenance Levy				
					R40.00	Community Schemes Levy				
BMKG00944C	MANALA (H/O) M E	R1,557.24	R2,544.00	R0.00	R98.20	Click-On Charges - December 2016		R4,367.27	R0.00	R4,367.27
					R80.90	Click-On Charges - December 2016				
					R40.00	Community Schemes Levy				
					R46.93	Interest on arrears				
BMKG00945B	DATAINTELECT (PTY) LTD	R-5,110.09	R2,544.00	R0.00	R972.00	Security Levy		R-1,554.09	R0.00	R-1,554.09
					R40.00	Community Schemes Levy				
BMKG00946B	JONCK J C & H	R-2,900.28	R2,544.00	R0.00	R316.28	Click-On Charges - December 2016		R0.00	R0.00	R0.00
					R40.00	Community Schemes Levy				
BMKG00947A	SERVOPAK PROPERTIES CC	R-3,955.84	R2,544.00	R0.00	R972.00	Security Levy		R-399.84	R-3,530.00	R-3,929.84
					R40.00	Community Schemes Levy				
BMKG00948B	JANSEN VAN VUUREN E & J	R3,482.11	R2,544.00	R0.00	R99.86	Click-On Charges - December 2016		R6,219.36	R-6,178.64	R40.72
					R40.00	Community Schemes Levy				
					R53.39	Interest on arrears				
BMKG00949A	THE JS RESIDENTIAL TRUST	R-15,189.39	R2,544.00	R0.00	R137.79	Click-On Charges - December 2016		R-8,344.18	R-7,200.00	R-15,544.18
					R4,123.42	Maintenance Levy				
					R40.00	Community Schemes Levy				
BMKG00950B	MBEMBELE T & BP	R-3,457.47	R2,544.00	R0.00	R2.30	Click-On Charges - December 2016		R100.83	R0.00	R100.83
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
BMKG00951C	PILANE L & NG	R-2,787.18	R2,544.00	R0.00	R168.67	Click-On Charges - December 2016		R-34.51	R-3,300.00	R-3,334.51
					R40.00	Community Schemes Levy				
BMKG00952A	CANTER TRUST	R0.00	R2,544.00	R0.00	R12.90	Click-On Charges - December 2016	Y	R3,568.90	R-3,568.90	R0.00
					R972.00	Security Levy				
					R40.00	Community Schemes Levy				
BMKG00953A	KAZANTZAS L	R-3,522.79	R2,544.00	R0.00	R972.00	Security Levy		R33.21	R-3,983.21	R-3,950.00
					R40.00	Community Schemes Levy				
BMKG00954B	ETTIENNE AND LARA COETZEE TRUST	R-5,605.00	R2,544.00	R0.00	R37.42	Click-On Charges - December 2016		R-2,983.58	R0.00	R-2,983.58
					R40.00	Community Schemes Levy				
BMKG00955B	BOSHOFF PL	R1,859.00	R2,544.00	R0.00	R2.83	Click-On Charges - December 2016		R11,469.58	R-11,937.58	R-468.00
					R7,014.66	Maintenance Levy				
					R40.00	Community Schemes Levy				
					R9.09	Interest on arrears				
BMKG00956B	VAN NIEKERK H & C	R-2,584.00	R2,544.00	R0.00	R40.00	Community Schemes Levy		R0.00	R-2,921.94	R-2,921.94

REFERENCE	OWNER NAME	OPENING BALANCE	LEVY	PARKING	SUNDRIES	NARRATIVE	D/O	DUE	RECEIVED	CLOSING BALANCE
BMKG00957C	K2014056408 PROPRIETARY LIMITED	R0.00	R2,544.00	R0.00	R120.46 R40.00	Click-On Charges - December 2016 Community Schemes Levy	Y	R2,704.46	R-2,704.46	R0.00
BMKG00958B	BAXOGRAPH PROPRIETARY LIMITED	R-39,258.05	R2,544.00	R0.00	R972.00 R40.00	Security Levy Community Schemes Levy	Y	R-35,702.05	R0.00	R-35,702.05
		-R64,597.35	R245,022.00	R0.00	R126,292.25			R306,716.90	-R326,667.20	-R19,950.30

SUNDRY CHARGE SUMMARY

TOTAL DESCRIPTION

- R 49 572.00 EXP007 Security Levy
- R 5 571.20 EXP008 Intercom Billing
- R 34 646.42 LEV006 Maintenance Levy
- R 3 840.00 LEV025 CSOS Levy
- R 2 846.91 OTH006 Interest on Debtors
- R 29 815.72 Service

R 126 292.25