

THE BODY CORPORATE OF TERRA COTTA

Levy Roll (201105)

Requested by: Demo Demo

Unit	Debtor	Designation	Balance B/Fwd	Receipts	Balance Outstanding	Transaction	Remarks	Amount	Balance C/Fwd
	EGN Terra Cotta	Building	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
1	Mr AS Violet	Owner	230.95	0.00	230.95	Interest	Charged On Balance As At 07/04/2011 Of R230.95	2.94	
						Fee - Late Payment	Charged On Balance As At 07/04/2011 Of R230.95	75.00	
						Monthly Levy	May 2011	508.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:1803 - Open:1791=12kL	50.64	
						Water Sewer - Own Usage	Read:30/03/2011, Close:1803 - Open:1791=12kL	38.58	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:85778 - Open:85207 = 571kV	560.27	
						Electricity - Common Usage	Read:30/03/2011	27.63	
						* Total *		1,323.06	1,554.01
2	Mr CNI White	Owner	1126.30	-1127.00	-0.70	Monthly Levy	May 2011	712.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:350 - Open:346=4kL	0.00	
						Water Sewer - Own Usage	Read:30/03/2011, Close:350 - Open:346=4kL	0.00	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:73980 - Open:73680 = 300kV	308.24	
						Electricity - Common Usage	Read:30/03/2011	41.00	
						* Total *		1,121.24	1,120.54
3	Mrs CC Brown	Owner	1353.57	-1353.57	0.00	Monthly Levy	May 2011	707.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:1406 - Open:1395=11kL	42.20	
						Water Sewer - Own Usage	Read:30/03/2011, Close:1406 - Open:1395=11kL	32.15	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:4828 - Open:4278 = 550kWh	540.74	
						Electricity - Common Usage	Read:30/03/2011	40.70	

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						* Total *		1,422.79	1,422.79
4	Topaz Investments CC	Past Owner	-1237.96	0.00	-1237.96	Balance Brought Forward		0.00	
						* Total *		0.00	-1,237.96
4	Mr ML Topaz	Owner	1284.69	-1284.00	0.69	Interest	Balance Outstanding Is Less Than R1.00	0.00	
						Fee - Late Payment	Balance Outstanding Is Less Than R200.00	0.00	
						Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2638 - Open:2620=18kL	106.74	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2638 - Open:2620=18kL	65.88	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:96035 - Open:95499 = 536kV	527.72	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		1,358.83	1,359.52
5	Mr W Plum & Estate Late HM Plum	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
5	Mr JM Denim	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
5	Mr W Plum	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
5	Mrs EV Khaki	Owner	861.81	-1000.00	-138.19	Monthly Levy	May 2011	572.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:1856 - Open:1849=7kL	8.44	
						Water Sewer - Own Usage	Read:30/03/2011, Close:1856 - Open:1849=7kL	6.43	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:98000 - Open:97753 = 247kV	258.95	
						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		937.61	799.42

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Unit	Debtor	Designation	Balance B/Fwd	Receipts	Balance Outstanding	Transaction	Remarks	Amount	Balance C/Fwd
6	Mrs JJ Kiwi	Owner	-713.85	-1100.00	-1813.85	Monthly Levy	May 2011	572.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:1472 - Open:1467=5kL	0.00	
						Water Sewer - Own Usage	Read:30/03/2011, Close:1472 - Open:1467=5kL	0.00	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:56061 - Open:55818 = 243kV	255.23	
						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		919.02	-894.83
7	Mrs A Lemon	Owner	1087.82	-1087.82	0.00	Monthly Levy	May 2011	572.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2272 - Open:2262=10kL	33.76	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2272 - Open:2262=10kL	25.72	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:58011 - Open:57669 = 342kV	347.30	
						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		1,070.57	1,070.57
8	Mr J Henna & Mrs A Henna	Owner	5020.28	-5020.28	0.00	Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:876 - Open:866=10kL	33.76	
						Water Sewer - Own Usage	Read:30/03/2011, Close:876 - Open:866=10kL	25.72	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:8338 - Open:7681 = 657kWh	640.25	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		1,358.22	1,358.22
8	Mr U Navy	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
9	Quince Prop Enterprises CC	Owner	4032.02	-1564.05	2467.97	Interest	Charged On Balance As At 07/04/2011 Of R2,467.97	31.44	

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Unit	Debtor	Designation	Balance B/Fwd	Receipts	Balance Outstanding	Transaction	Remarks	Amount	Balance C/Fwd
						Fee - Late Payment	Charged On Balance As At 07/04/2011 Of R2,467.97	75.00	
						Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2179 - Open:2159=20kL	127.26	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2179 - Open:2159=20kL	71.22	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:65487 - Open:65114 = 373kV	376.13	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		1,339.54	3,807.51
9	Mr E Velvet	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
10	Mrs M Cherries	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
10	Mr CG Gray	Owner	1867.69	-1867.69	0.00	Monthly Levy	May 2011	563.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:1931 - Open:1929=2kL	0.00	
						Water Sewer - Own Usage	Read:30/03/2011, Close:1931 - Open:1929=2kL	0.00	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:88269 - Open:88112 = 157kV	175.25	
						Electricity - Common Usage	Read:30/03/2011	31.20	
						* Total *		829.45	829.45
11	Mrs SJ Red	Owner	741.11	-750.00	-8.89	Cash Deposit Fee Recovery	On Cash Deposit Of R-750.00	13.75	
						Interest	Charged On Balance As At 07/04/2011 Of R4.86	0.06	
						Fee - Late Payment	Balance Outstanding Is Less Than R200.00	0.00	
						Monthly Levy	May 2011	563.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:501 - Open:498=3kL	0.00	
						Water Sewer - Own Usage	Read:30/03/2011, Close:501 - Open:498=3kL	0.00	

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						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:50431 - Open:50315 = 116kV	137.12	
						Electricity - Common Usage	Read:30/03/2011	31.20	
						* Total *		805.13	796.24
11	Mr M Melon	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
12	Red XIII CC	Owner	996.58	-1154.00	-157.42	Monthly Levy	May 2011	517.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:251 - Open:251=0kL	0.00	
						Water Sewer - Own Usage	Read:30/03/2011, Close:251 - Open:251=0kL	0.00	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:78791 - Open:78791 = 0kWh	29.24	
						Electricity - Common Usage	Read:30/03/2011	28.22	
						* Total *		634.46	477.04
12	Mr DE Banana	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
13	Mr A Lime & Mrs C Raisin	Owner	2655.21	-1600.00	1055.21	Cash Deposit Fee Recovery	On Cash Deposit Of R-1,600.00	23.10	
						Interest	Charged On Balance As At 07/04/2011 Of R1,078.31	13.74	
						Fee - Late Payment	Charged On Balance As At 07/04/2011 Of R1,078.31	75.00	
						Monthly Levy	May 2011	517.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2072 - Open:2056=16kL	86.22	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2072 - Open:2056=16kL	60.54	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:72897 - Open:72495 = 402kV	403.10	
						Electricity - Common Usage	Read:30/03/2011	28.22	
						* Total *		1,266.92	2,322.13

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Unit	Debtor	Designation	Balance B/Fwd	Receipts	Balance Outstanding	Transaction	Remarks	Amount	Balance C/Fwd
14	Mr DJ Vanilla	Owner	1120.65	-1100.00	20.65	Interest	Charged On Balance As At 07/04/2011 Of R20.65	0.26	
						Fee - Late Payment	Balance Outstanding Is Less Than R200.00	0.00	
						Monthly Levy	May 2011	517.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:4990 - Open:4983=7kL	8.44	
						Water Sewer - Own Usage	Read:30/03/2011, Close:4990 - Open:4983=7kL	6.43	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:53513 - Open:53142 = 371kV	374.27	
						Electricity - Common Usage	Read:30/03/2011	28.22	
					* Total *		994.62	1,015.27	
15	Mrs A Nectarine & Mr LP Nectarine	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
15	Mrs J Red	Owner	767.50	-999.00	-231.50	Monthly Levy	May 2011	517.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2815 - Open:2786=29kL	219.60	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2815 - Open:2786=29kL	95.25	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:88761 - Open:88343 = 418kV	417.98	
						Electricity - Common Usage	Read:30/03/2011	28.22	
					* Total *		1,338.05	1,106.55	
16	Mr JH Strawberry & Mrs L Strawberry	Owner	-647.93	0.00	-647.93	Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:4254 - Open:4212=42kL	381.66	
						Water Sewer - Own Usage	Read:30/03/2011, Close:4254 - Open:4212=42kL	127.20	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:68613 - Open:67337 = 1276kV	1,215.92	
						Electricity - Common Usage	Read:30/03/2011	31.49	

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Unit	Debtor	Designation	Balance B/Fwd	Receipts	Balance Outstanding	Transaction	Remarks	Amount	Balance C/Fwd
* Total *								2,383.27	1,735.34
17	Bronze 331 CC	Owner	1533.32	-5400.00	-3866.68	Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:5870 - Open:5812=58kL	590.04	
						Water Sewer - Own Usage	Read:30/03/2011, Close:5870 - Open:5812=58kL	165.20	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:98747 - Open:97530 = 1217kWh	1,161.05	
						Electricity - Common Usage	Read:30/03/2011	31.49	
* Total *								2,574.78	-1,291.90
18	Mr EW Caramel	Owner	1275.15	-1260.00	15.15	Interest	Charged On Balance As At 07/04/2011 Of R15.15	0.19	
						Fee - Late Payment	Balance Outstanding Is Less Than R200.00	0.00	
						Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:1298 - Open:1287=11kL	42.20	
						Water Sewer - Own Usage	Read:30/03/2011, Close:1298 - Open:1287=11kL	32.15	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:2902 - Open:2410 = 492kWh	486.80	
						Electricity - Common Usage	Read:30/03/2011	31.49	
* Total *								1,219.83	1,234.98
19	Mrs MV Sorb	Owner	7557.91	0.00	7557.91	Interest	Charged On Balance As At 07/04/2011 Of R7,557.91	96.29	
						Fee - Late Payment	Charged On Balance As At 07/04/2011 Of R7,557.91	75.00	
						Monthly Levy	May 2011	572.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2341 - Open:2323=18kL	106.74	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2341 - Open:2323=18kL	65.88	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:6103 - Open:5590 = 513kWh	506.33	

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						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		1,514.03	9,071.94
20	Mrs HF Sand	Owner	846.81	-850.00	-3.19	Cash Deposit Fee Recovery	On Cash Deposit Of R-850.00	14.85	
						Interest	Charged On Balance As At 07/04/2011 Of R11.66	0.15	
						Fee - Late Payment	Balance Outstanding Is Less Than R200.00	0.00	
						Monthly Levy	May 2011	572.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:802 - Open:795=7kL	8.44	
						Water Sewer - Own Usage	Read:30/03/2011, Close:802 - Open:795=7kL	6.43	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:33880 - Open:33709 = 171kV	188.27	
						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		881.93	878.74
21	Mr K Khaki & Mrs JA Khaki	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
21	Mrs A Mango	Owner	1319.36	-1319.36	0.00	Monthly Levy	May 2011	572.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2868 - Open:2858=10kL	33.76	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2868 - Open:2858=10kL	25.72	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:20386 - Open:19820 = 566kV	555.62	
						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		1,278.89	1,278.89
22	Mrs I Cream	Owner	789.32	-789.32	0.00	Monthly Levy	May 2011	572.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2706 - Open:2694=12kL	50.64	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2706 - Open:2694=12kL	38.58	
						Water - Common Usage	Read:30/03/2011	0.00	

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						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:87874 - Open:87821 = 53kW	78.53	
						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		831.54	831.54
23	Mr PC Velvet Bean & Mrs MM Velvet Bean	Owner	1053.11	-1053.11	0.00	Cash Deposit Fee Recovery	On Cash Deposit Of R-1,053.11	17.08	
						Interest	Charged On Balance As At 07/04/2011 Of R17.08	0.22	
						Fee - Late Payment	Balance Outstanding Is Less Than R200.00	0.00	
						Monthly Levy	May 2011	572.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2561 - Open:2549=12kL	50.64	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2561 - Open:2549=12kL	38.58	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:3472 - Open:3180 = 292kWh	300.80	
						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		1,071.11	1,071.11
23	Mr G Gold & Mrs P Gold	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
24	Mr J Mandarin	Owner	1227.77	-1230.00	-2.23	Cash Deposit Fee Recovery	On Cash Deposit Of R-1,230.00	19.03	
						Interest	Charged On Balance As At 07/04/2011 Of R16.80	0.21	
						Fee - Late Payment	Balance Outstanding Is Less Than R200.00	0.00	
						Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:3546 - Open:3523=23kL	158.04	
						Water Sewer - Own Usage	Read:30/03/2011, Close:3546 - Open:3523=23kL	79.23	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:7920 - Open:7540 = 380kWh	382.64	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		1,297.64	1,295.41

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25	Mrs AR Redcurrent	Owner	1230.17	-1235.00	-4.83	Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2584 - Open:2566=18kL	106.74	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2584 - Open:2566=18kL	65.88	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:5426 - Open:4841 = 585kWh	573.29	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		1,404.40	1,399.57
25	First National Bank Limited	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
26	Mrs YA Navy Blue & Mr DD Green	Past Owner	0.00	0.00	0.00	Balance Brought Forward		0.00	
						* Total *		0.00	0.00
26	Mrs YA Navy Blue	Owner	27900.83	0.00	27900.83	Interest	Charged On Balance As At 07/04/2011 Of R27,900.83	355.45	
						Fee - Late Payment	Charged On Balance As At 07/04/2011 Of R27,900.83	75.00	
						Monthly Levy	May 2011	572.00	
						* Total *		1,002.45	28,903.28
26	Mr Neon	Future Owne	754.53	-741.00	13.53	Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:3110 - Open:3087=23kL	158.04	
						Water Sewer - Own Usage	Read:30/03/2011, Close:3110 - Open:3087=23kL	79.23	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:91568 - Open:90938 = 630kV	615.14	
						Electricity - Common Usage	Read:30/03/2011	31.79	
						* Total *		944.20	957.73
27	Blue 335 CC	Owner	1096.21	-1096.21	0.00	Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2684 - Open:2667=17kL	96.48	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2684 - Open:2667=17kL	63.21	

THE BODY CORPORATE OF TERRA COTTA

Levy Roll (201105)

Requested by: Demo Demo

Unit	Debtor	Designation	Balance B/Fwd	Receipts	Balance Outstanding	Transaction	Remarks	Amount	Balance C/Fwd
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:82281 - Open:81884 = 397kV	398.45	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		1,216.63	1,216.63
28	Mrs SM Lychee	Owner	645.17	-1000.00	-354.83	Cash Deposit Fee Recovery	On Cash Deposit Of R-1,000.00	16.50	
						Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:681 - Open:675=6kL	0.00	
						Water Sewer - Own Usage	Read:30/03/2011, Close:681 - Open:675=6kL	0.00	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:56320 - Open:56027 = 293kV	301.73	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		976.72	621.89
29	Mr MR Scarlet & Mrs HD Scarlet	Owner	1740.23	-1900.00	-159.77	Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:3791 - Open:3761=30kL	229.86	
						Water Sewer - Own Usage	Read:30/03/2011, Close:3791 - Open:3761=30kL	97.92	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	
						Electricity - Own Usage	Read:30/03/2011, Close:42229 - Open:41428 = 801kV	774.17	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		1,760.44	1,600.67
30	Mr JBD Jade & Mrs SMM Jade	Owner	-1038.77	-2000.00	-3038.77	Monthly Levy	May 2011	567.00	
						Security Levy	May 2011	60.00	
						Water - Own Usage	Read:30/03/2011, Close:2760 - Open:2737=23kL	158.04	
						Water Sewer - Own Usage	Read:30/03/2011, Close:2760 - Open:2737=23kL	79.23	
						Water - Common Usage	Read:30/03/2011	0.00	
						Water Sewer - Common Usage	Read:30/03/2011	0.00	

THE BODY CORPORATE OF TERRA COTTA

Levy Roll (201105)

Requested by: Demo Demo

Unit	Debtor	Designation	Balance B/Fwd	Receipts	Balance Outstanding	Transaction	Remarks	Amount	Balance C/Fwd
						Electricity - Own Usage	Read:30/03/2011, Close:19482 - Open:18761 = 721kV	699.77	
						Electricity - Common Usage	Read:30/03/2011	31.49	
						* Total *		1,595.53	-1,443.24
	** Total **		68477.56	-40881.41	27596.15	Interest		500.95	
						Fee - Late Payment		375.00	
						Monthly Levy		17,073.00	
						Security Levy		1,800.00	
						Water - Own Usage		2,888.38	
						Water Sewer - Own Usage		1,392.36	
						Water - Common Usage		0.00	
						Water Sewer - Common Usage		0.00	
						Electricity - Own Usage		13,590.30	
						Electricity - Common Usage		948.60	
						Cash Deposit Fee Recovery		104.31	
						** Total **		38,672.90	66,269.05

Parameters		
	Receipts	Transactions
Start Date:	08/03/2011	02/04/2011
End Date:	07/04/2011	01/05/2011