

THE BODY CORPORATE OF TERRA COTTA

Registration Number : SS 120/1990
 Building Insurance : BCP 8689



Mr DJ Vanilla
 14 Terra Cotta
 2 Blue Hills Drive
 Glen Karen Ext. 5
 Kempton Park
 1619

Street 57 van der Walt Street, Kempton Park Ext. 2,
 Kempton Park, 1619
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 Office Hours Monday to Thursday : 08h00 to 16h30
 Friday : 08h00 to 16h00

May 2011 Statement and Invoice Dated : 23 April 2011

FOR : 14 Terra Cotta, 2 Blue Hills Drive, Glen Karen Ext. 5, Kempton Park, 1619 **Owner**

Balance Brought Forward	R	1,120.65
04/04/2011 Receipt (Received With Thanks)		-1,100.00
Balance Remaining As At 07/04/2011	R	20.65
08/04/2011 Interest (Charged On Balance As At 07/04/2011 Of R20.65)		0.26
08/04/2011 Fee - Late Payment (Balance Outstanding Is Less Than R200.00)		0.00
01/05/2011 Electricity - Own Usage (Read:30/03/2011, Close:53513 - Open:53142 = 371kWh)		374.27
01/05/2011 Electricity - Common Usage (Read:30/03/2011)		28.22
01/05/2011 Water - Own Usage (Read:30/03/2011, Close:4990 - Open:4983=7kL)		8.44
01/05/2011 Water Sewer - Own Usage (Read:30/03/2011, Close:4990 - Open:4983=7kL)		6.43
01/05/2011 Water - Common Usage (Read:30/03/2011)		0.00
01/05/2011 Water Sewer - Common Usage (Read:30/03/2011)		0.00
01/05/2011 Monthly Levy (May 2011)		517.00
01/05/2011 Security Levy (May 2011)		60.00
TOTAL AMOUNT NOW DUE TO THE BODY CORPORATE OF TERRA COTTA	R	1,015.27

Amounts Outstanding					
120 Days & Over	90 Days	60 Days	30 Days	Current	Outstanding Balance
0.00	0.00	0.00	20.65	994.62	1,015.27

Important Message:

<p>NOTE: This account is due and payable before the 1st May 2011.</p> <p>7 days grace will be allowed.</p> <p>To avoid a R75.00 late payment fee, FULL payment must be BANKED by the 7th May 2011, failing which your ELECTRICITY supply will be cut without further notice and a further R228.00 reconnect charge will be levied.</p>	<p>Please pay this account into the following banking account:</p> <p>Account Holder: Terra Cotta Body Corporate Bank: ABSA Branch: Kempton Park Account Number: 1122334455 Branch Number: 630542</p> <p>Please quote the following reference number on your payment:</p> <p>14TCA352</p>
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