

Century Manor	PRETOR GROUP
HOA	
PROPOSED INCOME AND EXPENSES FOR THE PERIOD	

01 Mar 2020 - 28 Feb 2021

ADMINISTRATIVE FUND BUDGET

		PROPOSED BUDGET	Previous year ACTUAL BUDGET	
TOTAL INCOME		2 046 351	1 784 071	1 706 373
Levies		1 965 974	1 583 760	1 590 636
Levy - Administrative	1	1 946 241	1 571 911	1 577 786
Levy - CSOS		19 734	11 849	12 850
Interest		32 000	36 762	75 581
Interest - Call Account		20 000	23 772	63 887
Interest - Debtor Levies		12 000	12 990	11 694
Sundry Income		-	110 272	2 500
Building Penalty Fee		-	110 032	-
Fine		-	-	2 500
Security Access Cards & Tags		-	240	-
Rental Received		-	(1 000)	1 000
Rental Received - Clubhouse		-	(1 000)	1 000
Recoveries		48 377	54 277	36 656
Access Control Recovered		38 377	38 377	30 656
Cleaning of Stands Recovered		10 000	15 900	6 000
Total Expenses		2 046 351	1 839 194	1 698 341
Municipal Expenses		205 548	193 206	31 471
Sanitation (City Council)	8	14 291	13 244	5 408
Electricity (City Council)		30 188	27 984	7 245
Water (City Council)		156 026	144 639	14 750
Assessment Rates (City Council)		5 043	4 964	4 068
Refuse (City Council)		-	1 200	-
Interest & Admin		-	1 175	-
Repairs and Maintenance		120 000	145 305	53 317
R&M: Cleaning Materials		5 000	2 630	-
R&M: Cleaning Service		2 500	-	2 317
R&M: Electrical		50 000	47 656	10 000
R&M: Fire Equipment		2 500	1 978	1 000
R&M: Maintenance General		50 000	92 831	30 000
R&M: Plumbing		10 000	210	10 000
Garden & Pool Expenses		114 472	114 489	75 483
Garden Service	2	8 500	7 461	-
Garden Maintenance		55 500	46 837	55 500
Garden Equipment		20 000	33 124	8 000
Garden Stand Cleaning		6 000	4 500	7 663
Pool Services		-	-	4 320
Pool Maintenance		16 472	15 540	-
Pool Equipment		8 000	7 026	-

Security Expenses	3	975 481	830 533	918 075
Security: Guarding Service		862 279	735 563	788 075
Security: Maintenance		103 202	93 820	50 000
Security: Equipment		10 000	1 150	80 000
Office Expenses		6 500	850	5 500
Equipment: Office - Desk/Table/Cupboard		2 500	-	2 500
Equipment: Kitchen - Fridge/Microwave/Kettle		1 000	850	-
Equipment - IT		1 500	-	1 500
Equipment - Consumables		1 500	-	1 500
Insurance	7	30 666	23 097	21 572
Insurance Premium		30 666	23 097	21 572
Communication	5	68 456	61 863	68 407
Access Control		54 456	50 952	54 456
Internet Service		5 000	3 225	4 264
Telephone		9 000	7 686	9 687
Salaries, Wages & Contributions	6	278 740	268 261	306 159
Salaries		272 175	260 862	293 248
Travel Allowance/Expenses		-	350	3 929
Telephone Allowance/Expense		-	400	2 640
UIF		2 552	2 437	2 559
Admin Fees: Salaries		1 664	1 616	1 633
Staff Consumables		1 000	602	150
Overalls & Uniforms		-	766	800
Workmens Compensation		1 350	1 227	1 200
Management & Admin Expenses		189 893	156 867	174 095
Management Fees		141 060	130 608	130 608
Bank Charges		14 599	13 773	15 174
Donations/Affiliations/Subscriptions/Licenses		12 000	-	12 000
Printing & Stationery		2 500	618	3 313
Postage & Faxes		-	-	150
Entertainment & Gifts		-	20	-
CSOS Levy		19 734	11 849	12 850
Professional Fees		56 595	44 723	44 262
Audit fees Current Year		8 547	9 520	8 063
Architect Fees		5 000	-	5 000
Consulting Fees		30 000	28 175	18 000
Legal Fees		5 000	-	5 000
Tax Return Fees		3 048	2 875	2 889
Secretarial Fees		5 000	4 153	5 310
TAXATION AND EXTRAORDINARY ITEMS		-	1	8 032
Taxation		-	1	8 032
Normal taxation Current Year		-	1	8 032
NETTO SURPLUS / DEFICIT		-	(- 55 123)	-

RESERVE FUND BUDGET

RESERVE FUND BUDGET	PROPOSED BUDGET	Previous year	
		ACTUAL	BUDGET
ANTICIPATED RESERVE FUND BALANCE AT BEGINNING OF FINANCIAL YEAR	-	-	-
Funds Transferred From Administrative Fund	-	-	-
Total Reserve Fund Levy	-	-	-
Levy As Per Long Term Maintenance Plan	-	-	-
Additional Reserve Fund Levy	-	-	-
Funds To Be Utilised From Reserve Fund	-	-	-
Reserve Fund Fees	-	-	-
Interest - Reserve Fund Call Account	-	-	-
Maintenance Repair And Replacement Projects	-	(280 286)	-
Project: Security	-	(190 710)	-
Project: Electric Fence / CCTV / Landscaping	-	(89 576)	-
ANTICIPATED RESERVE FUND BALANCE AT END OF FINANCIAL YEAR	-	-	-

Anticipated reserve fund balance at year end is less than the budgeted total annual levies which will require you to contribute an additional net amount to the reserve fund in next years budget.

Century Manor			
HOA			
From	01 Mar 2020	To	28 Feb 2021



NOTE

1 Income: Levy

			Increase		Month	
01 Mar 2020	-	28 Feb 2021	Increase of	7.85%	162 223	12
						1 946 676
						1 946 676

EXPENSES

3 Security: Guarding Service

Bidvest Protea Coin

01 Mar 2020	-	30 Nov 2020		70 104	9	630 936
01 Dec 2020	-	28 Feb 2021	10%	77 114	3	231 343
						862 279

6 SALARIES

Estate Manager

Nk Makgaleng

01 Mar 2020	-	31 Oct 2020		14 536	8	116 288
01 Nov 2020	-	28 Feb 2021	6%	15 408	4	61 632
						177 920

Worker

Rm Mokonyane

01 Mar 2020	-	31 Oct 2020		927	8	7 416
01 Nov 2020	-	28 Feb 2021	6%	983	4	3 932
						11 348

Gardener

W Matarira

01 Mar 2020	-	31 Oct 2020		5 094	8	40 752
01 Nov 2020	-	28 Feb 2021	6%	5 400	4	21 600
						62 352

Provisions & Contributions

UIF

Bonus

Workers Compensation

Provision for Relief Worker

2 552
20 557
1 350
24 459

Combined : Common Property

01 Mar 2020	-	28 Feb 2021	0.3531%	2 160 000	12	7 627
						7 627

Fidelity Insurance / Commercial Crime

01 Mar 2020	-	28 Feb 2021	0.4%	636 928	12	2 548
						2 548

Business : All Risks

01 Mar 2020	-	28 Feb 2021	5.2%	320 379	12	16 660
						16 660

All Risk Items

Electric Fencing/Gate Motors/Booms

6 X Solar Lights

Garden Equipment & Tools

Ride On Mower 14Hp

Cctv

Diesel Generator 11Kva

Acer A315 Notebook

69300.00
84883.80
10000.00
31625.00
48506.00
72065.00
3999.00

SASRIA

01 Mar 2020 - 28 Feb 2021

0.0036%

16

191

Broker Admin Fee

2 770

8 MUNICIPAL EXPENSESWater (City Council)City Of Tshwane01 Mar 2020 - 31 May 2020
01 Jun 2020 - 28 Feb 2021

10.5%

12 053
13 3193
936 159
119 867

156 026

Electricity (City Council)City Of Tshwane01 Mar 2020 - 31 May 2020
01 Jun 2020 - 28 Feb 2021

10.5%

2 332
2 5773
96 996
23 192

30 188

Assessment Rates (City Council)City Of Tshwane01 Mar 2020 - 31 May 2020
01 Jun 2020 - 28 Feb 2021

2%

414
4223
91 242
3 801

5 043

Sanitation (City Council)City Of Tshwane01 Mar 2020 - 31 May 2020
01 Jun 2020 - 28 Feb 2021

10.5%

1 104
1 2203
93 312
10 979

14 291

10 TAXATIONTaxable Income Accounts

Interest - Call Account 20 000

Interest - Debtor Levies 12 000

Calculation of percentage allowable expenses deductible from taxable income:Total Income X 100

Taxable Income

-

Total Income

Total Income

2 046 351

.00%

Allowable Expenses Deductible - Taxable Income - VAT Inclusive

Audit Fee 8 547

Bank Charges 14 599

Total 23 146

X

.00%

-

Calculation of Tax

Taxable Income

-

Deduction: Allowable Expenses

-

Taxable Amount

-

Taxation Thereon @ 28.00%

-

Century Manor								
HOA								
ADMIN LEVY INCREASE DATE 01 Mar 2020								
Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
3461	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3462	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3463	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3464	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3465	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3466	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3467	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3468	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3469	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3470	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3471	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3472	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3473	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3474	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3475	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3476	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3477	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3478	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3479	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3480	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3481	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3482	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3483	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3484	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3485	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3486	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
3487	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3488	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3489	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3490	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3491	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3492	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3493	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3494	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3495	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3496	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3497	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3498	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3499	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3500	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3501	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3502	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3503	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3504	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3505	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3506	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3507	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3508	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3509	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3510	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3511	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3512	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3513	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3514	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3515	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3516	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
3517	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3518	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3519	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3520	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3521	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3522	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3523	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3524	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3525	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3526	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3527	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3528	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3529	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3530	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3531	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3532	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3533	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3534	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3535	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3536	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3537	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3538	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3539	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3540	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3541	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3542	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3543	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3544	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3545	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3546	1	0.3111	468	505			Community Schemes Levy 0.10	505.10

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
3547	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3548	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3549	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3550	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3551	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3552	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3553	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3554	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3555	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3556	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3557	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3558	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3559	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3560	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3561	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3562	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3563	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3564	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3565	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3566	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3567	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3568	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3569	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3570	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3571	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3572	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3573	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3574	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3575	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3576	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
3577	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3578	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3579	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3580	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3581	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3582	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3583	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3584	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3585	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3586	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3587	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3588	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3589	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3590	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3591	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3592	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3593	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3594	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3595	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3596	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3597	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3598	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3599	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3600	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3601	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3602	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3603	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3604	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3605	1	0.3111	468	505			Community Schemes Levy 0.10	505.10
3606	1	0.3111	468	505			Community Schemes Levy 0.10	505.10

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
3607	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3608	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3609	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3610	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3611	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3612	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3613	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3614	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3615	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3616	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3617	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3618	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3619	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
3620	2	0.7719	1 161	1 252			Community Schemes Levy 15.04	1 267.04
Total	321	100.0032	150 417	162 223			1 644.46	163 867.46
ADMIN LEVY INCREASE			7.85%				TOTAL LEVY INCREASE	7.85%

BUDGET SUMMARY	
BUDGET EFFECTIVE FROM	2020 Nov 01
EARLIEST DATE BUDGET CAN BE EFFECTIVE FROM	2020 Nov 01
ADMINISTRATION FUND	
Total Proposed Monthly Levy	R 162 223,00
Total Current Monthly Levy	R 150 417,00
Number of Months Missed	8
Total Already Raised	R 1 203 336,00
Proposed Levy For Missed Period:	R 1 297 784,00
Balance Required for Backdated Period:	R 94 448,00

REPLACEMENT VALUE SCHEDULE

Century Manor HOA

Rate per square metre: R 0,00



Account Number	Section Number	Door Number	Last Name	Bond Holder	Square Meterage	PQ	AGM Approved Sum Insured	Additional Sum Requested	Owner Specified Items	Total Additional Sum Insured	Total Replacement Value	Owner Specified Items	Premium on Additional Value	Premium on Specified Items	Total Additional Premium Owner
BCMR03461A	3461	3461	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03462C	3462	3462	NKWANE (H/O)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03463B	3463	3463	SOCIKWA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03464B	3464	3464	CHOKOE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03465A	3465	3465	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03466B	3466	3466	DE SMIDT		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03467C	3467	3467	SHADRACK & SHADRACK (ARR)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03468A	3468	3468	BALOYI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03469B	3469	3469	ZULU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03470A	3470	3470	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03471A	3471	3471	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03472A	3472	3472	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03473C	3473	3473	NDLOVHU & MASHAPA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03474B	3474	3474	MOGOBA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03475A	3475	3475	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03476A	3476	3476	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03477C	3477	3477	MASHIMBYE (*S/N)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03478E	3478	3478	MNGWEVU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03479A	3479	3479	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03480B	3480	3480	OBI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03481A	3481	3481	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00

Account Number	Section Number	Door Number	Last Name	Bond Holder	Square Meterage	PQ	AGM Approved Sum Insured	Additional Sum Requested	Owner Specified Items	Total Additional Sum Insured	Total Replacement Value	Owner Specified Items	Premium on Additional Value	Premium on Specified Items	Total Additional Premium Owner
BCMR03482A	3482	3482	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03483A	3483	3483	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03484A	3484	3484	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03485A	3485	3485	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03486C	3486	3486	LOUW		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03487A	3487	3487	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03488A	3488	3488	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03489B	3489	3489	NGWATWANE & NGWATWANE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03490C	3490	3490	NORTJE & NORTJE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03491B	3491	3491	MASETLOA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03492B	3492	3492	MBULAYENI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03493B	3493	3493	MOLATJANE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03494A	3494	3494	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03495C	3495	3495	MADUNA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03496C	3496	3496	MABASA & MASHA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03497B	3497	3497	TSHIKOTSHI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03498B	3498	3498	BOEMO		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03499B	3499	3499	KUTAMA & KUTAMA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03500C	3500	3500	MYBURGH (*S/N)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03501C	3501	3501	MAHLANGU (*10/20)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03502B	3502	3502	RAMANYIMI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03503A	3503	3503	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03504A	3504	3504	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03505A	3505	3505	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00

Account Number	Section Number	Door Number	Last Name	Bond Holder	Square Meterage	PQ	AGM Approved Sum Insured	Additional Sum Requested	Owner Specified Items	Total Additional Sum Insured	Total Replacement Value	Owner Specified Items	Premium on Additional Value	Premium on Specified Items	Total Additional Premium Owner
BCMR03506B	3506	3506	MOLEFE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03507B	3507	3507	RAPHADANA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03508A	3508	3508	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03509B	3509	3509	SHIBAMBU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03510B	3510	3510	THWALA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03511A	3511	3511	POSTHUMA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03512B	3512	3512	STRYDOM		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03513A	3513	3513	SWART		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03514B	3514	3514	SEEMELA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03515B	3515	3515	GUNES		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03516C	3516	3516	DR P NGWATA & ASSOCIATES		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03517B	3517	3517	MATHEBULA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03518B	3518	3518	MEMANI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03519B	3519	3519	MURULANA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03520B	3520	3520	SIBIYA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03521A	3521	3521	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03522A	3522	3522	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03523A	3523	3523	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03524B	3524	3524	SURJU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03525A	3525	3525	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03526A	3526	3526	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03527B	3527	3527	UKEN (*12/20)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03528C	3528	3528	COVELLI & GORDON		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03529B	3529	3529	MOKOENA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03530A	3530	3530	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00

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BCMR03531A	3531	3531	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03532B	3532	3532	LETSOALO		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03533C	3533	3533	NYALUNGU (ARR)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03534A	3534	3534	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03535A	3535	3535	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03536C	3536	3536	IZIBUSIGA TRADE AND INVEST (PTY) LTD (*S/N)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03537A	3537	3537	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03538A	3538	3538	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03539A	3539	3539	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03540B	3540	3540	MABUSELA TSOKOTLA DONALD		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03541C	3541	3541	VAN ZYL		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03542A	3542	3542	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03543D	3543	3543	MUDAU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03544A	3544	3544	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03545A	3545	3545	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03546A	3546	3546	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03547A	3547	3547	SHABANGU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03548B	3548	3548	MOJA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03549B	3549	3549	NGOEPE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03550C	3550	3550	PHORA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03551A	3551	3551	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03552A	3552	3552	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03553B	3553	3553	MAPHOLI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00

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BCMR03554B	3554	3554	MANGANYI & CHAUKE-MANGANYI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03555B	3555	3555	MKHONTO		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03556E	3556	3556	MESO & RAMBAU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03557B	3557	3557	MASHEGO		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03558B	3558	3558	SIAVHE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03559A	3559	3559	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03560B	3560	3560	MOCHE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03561C	3561	3561	PIENAAR		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03562C	3562	3562	BLACKADDER & COETZER		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03563B	3563	3563	PETA FAMILY TRUST		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03564C	3564	3564	VAN LIENDEN		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03565B	3565	3565	THOTHELA DISPUTE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03566E	3566	3566	KHUMALO & KHUMALO		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03567B	3567	3567	MOTLHABI (MOKOENA)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03568B	3568	3568	MUNDHLULI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03569A	3569	3569	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03570A	3570	3570	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03571A	3571	3571	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03572A	3572	3572	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03573B	3573	3573	TLOLANE LEGAL COSTS		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03574C	3574	3574	THESHNE KISTEN TRUST		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03575B	3575	3575	NEMAGUVHUNI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03576C	3576	3576	SEKOWE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00

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BCMR03577B	3577	3577	MAEPA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03578B	3578	3578	NETSHIMBUPFE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03579B	3579	3579	NKUTSHWEU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03580C	3580	3580	NETSHISHIVHE & MTSHWENI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03581D	3581	3581	MAAKE & MAAKE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03582B	3582	3582	JACK		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03583A	3583	3583	VIMUDA FAMILY TRUST		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03584A	3584	3584	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03585A	3585	3585	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03586D	3586	3586	SHIKHATHI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03587A	3587	3587	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03588C	3588	3588	MACINGWANE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03589A	3589	3589	MOTAU (*11/20)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03590B	3590	3590	BINASE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03591B	3591	3591	MAKGATO		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03592C	3592	3592	PITSI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03593B	3593	3593	NQINI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03594A	3594	3594	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03595C	3595	3595	UBO TRAD (PTY) LTD (*S/N)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03596D	3596	3596	MOTHEBE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03597B	3597	3597	MADUNGANDABA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03598B	3598	3598	MAVHUNGU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03599B	3599	3599	MASIPA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03600B	3600	3600	RAMARU		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03601B	3601	3601	MADUMO & MADUMO		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00

Account Number	Section Number	Door Number	Last Name	Bond Holder	Square Meterage	PQ	AGM Approved Sum Insured	Additional Sum Requested	Owner Specified Items	Total Additional Sum Insured	Total Replacement Value	Owner Specified Items	Premium on Additional Value	Premium on Specified Items	Total Additional Premium Owner
BCMR03602A	3602	3602	JR 209 INVESTMENTS (*S/N)		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03603B	3603	3603	NETSHISWINZHE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03604A	3604	3604	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03605A	3605	3605	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03606A	3606	3606	JR 209 INVESTMENTS		1,00	0,31	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03607B	3607	3607	MOKOKA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03608B	3608	3608	TLALI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03609B	3609	3609	VEZI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03610B	3610	3610	MATSEPANE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03611B	3611	3611	NTLOKO		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03612C	3612	3612	MMEKWA & MAGALEFA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03613B	3613	3613	MAVUSO & MLENZANE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03614B	3614	3614	HOLTZHAUSEN		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03615B	3615	3615	KUNENE		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03616C	3616	3616	MANZINI & MABUNDZA		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03617D	3617	3617	BENNKANU INVESTMENTS (H/O)		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03618B	3618	3618	LANGERAK		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03619B	3619	3619	MBALATI		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03620D	3620	3620	MANICK & NAICKER		2,48	0,77	0	0	0	0	0	No	0,00	0,00	0,00
BCMR03621A	3621	3621	JR 209 INVESTMENTS (M&T SECURITY)		,00	0,00	0	0	0	0	0	No	0,00	0,00	0,00
					321,32	100,00	0	0	0	0	0				0,00