

**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**

<b>FOR : 14 Terra Cotta, 2 Blue Hills Drive, Glen Karen Ext. 5, Kempton Park, 1619</b>		<b>Owner</b>
Balance Brought Forward	R	1,120.65
04/04/2011 Receipt ( Received With Thanks )		-1,100.00
<b>Balance Remaining As At 07/04/2011</b>	<b>R</b>	<b>20.65</b>
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
<b>TOTAL AMOUNT NOW DUE TO THE BODY CORPORATE OF TERRA COTTA</b>	<b>R</b>	<b>1,015.27</b>

<b>Amounts Outstanding</b>					
<b>120 Days &amp; Over</b>	<b>90 Days</b>	<b>60 Days</b>	<b>30 Days</b>	<b>Current</b>	<b>Outstanding Balance</b>
0.00	0.00	0.00	20.65	994.62	1,015.27

Important Message:

<p><b>NOTE:</b> This account is due and payable before the 1st May 2011.  7 days grace will be allowed.  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:  Account Holder: Terra Cotta Body Corporate Bank: ABSA Branch: Kempton Park Account Number: 1122334455 Branch Number: 630542  Please quote the following reference number on your payment:  <b>14TCA352</b></p>
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