

Property Valuations: Clearances

Date Issued: 14-Oct-2024

**INFORMATION ON AMOUNTS DUE FOR CLEARANCE PURPOSES IN RESPECT OF
ERF 124 HUMWOOD**

ACCOUNT NUMBER	NAME	DEBT REFERENCE	PRECEDING 2 YEARS	TOTAL OUTSTANDING	DEBT DESCRIPTION
600219409300	AFRICAN DUNE INVESTMENT 2	1 9064000871	1,980.94	1,980.94	WATER
600219409300	AFRICAN DUNE INVESTMENT 2	13 9064000871	4,046.26	4,046.26	SEWERAGE-RESIDEN
600219409300	AFRICAN DUNE INVESTMENT 2	70	0.00	12,713.61	LEGAL COSTS
600219409300	AFRICAN DUNE INVESTMENT 2	1511 9064000871	2,506.57	5,660.02	SEW AVC
600219409300	AFRICAN DUNE INVESTMENT 2	1525 09001240000	0.00	26,711.81	17/18 GEN RATES
600219409300	AFRICAN DUNE INVESTMENT 2	1534 09001240000	0.00	28,046.37	18/19 GEN RATES
600219409300	AFRICAN DUNE INVESTMENT 2	1539 09001240000	0.00	286.32	19/20 REF CHARGE
600219409300	AFRICAN DUNE INVESTMENT 2	1543 09001240000	0.00	30,225.61	19/20 GEN RATES
600219409300	AFRICAN DUNE INVESTMENT 2	1569 09001240000	0.00	2,082.43	20/21 REF CHARGE
600219409300	AFRICAN DUNE INVESTMENT 2	1573 09001240000	0.00	32,254.50	20/21 GEN RATES
600219409300	AFRICAN DUNE INVESTMENT 2	1577 09001240000	0.00	2,207.45	21/22 REF CHARGE
600219409300	AFRICAN DUNE INVESTMENT 2	1581 09001240000	0.00	33,867.18	21/22 GEN RATES
600219409300	AFRICAN DUNE INVESTMENT 2	1585 09001240000	1,799.74	2,278.99	22/23 REF CHARGE
600219409300	AFRICAN DUNE INVESTMENT 2	1589 09001240000	28,434.82	35,830.49	22/23 GEN RATES
600219409300	AFRICAN DUNE INVESTMENT 2	1593 09001240000	2,201.09	2,201.09	23/24 REF CHARGE
600219409300	AFRICAN DUNE INVESTMENT 2	1597 09001240000	34,371.96	34,371.96	23/24 GEN RATES
600219409300	AFRICAN DUNE INVESTMENT 2	1601 09001240000	543.71	543.71	24/25 REF CHARGE
600219409300	AFRICAN DUNE INVESTMENT 2	1605 09001240000	10,951.48	10,951.48	24/25 GEN RATES
600219409300	AFRICAN DUNE INVESTMENT 2	2001 9064000871	0.00	31,366.83	WATER
600219409300	AFRICAN DUNE INVESTMENT 2	2092 09001240000	0.00	14.00	RECOV.COSTS
600219409300	AFRICAN DUNE INVESTMENT 2	2215 9064000871	0.00	722.06	SEW AVC
600219409300	AFRICAN DUNE INVESTMENT 2	2319 09001240000	0.00	1,264.06	17/18 REF CHARGE
		Sub-total	86,836.57	299,627.17	