



Rent Roll

for the Period February 2017

Ivemel Properties cc (49) (Vat No: 4630141838), c/o Zulberg Estates

Representative: Ivemel Properties cc

Property: 71 5th Avenue (RALC) , Highlands North, Johannesburg, Gauteng, 2192

Unit No	Tenant / Unit Owner	Area	A/c No	Allocation	Remarks	Balance B/f	Rent / Levy Charges	Other Charges	Rate per Area	Tax	Total Due	Receipts/ Payments	Balance C/f	Expires	Note
HOUS	Zulberg Estates CC		1495	Water Electricity Rent Operating Costs Receipt	COJ January 2017 COJ January 2017 1495	0.00		337.45 1,771.89 16,837.15 750.00 0.00	0.00 0.00 0.00 0.00 0.00	47.24 248.06 2,357.20 105.00	0.00 384.69 2,019.95 19,194.35 855.00			31/07/2006	
							16,837.15					-22,453.99			04/02
							16,837.15	2,859.34	0.00	2,757.50	22,453.99	-22,453.99	0.00		
STOR	Joel Tollman	12.00	1575	Rent Receipt - Debit Order		0.00	577.50		48.13 0.00	80.85	0.00 658.35				
							577.50	0.00	48.13	80.85	658.35	-658.35	0.00		01/02
							577.50	0.00	48.13	80.85	658.35	-658.35	0.00		
	Occupied 100.00 % Vacant 0.00 % Total 100.00 %	12.00 0.00 12.00				0.00	17,414.65	2,859.34	1,689.50	2,838.35	23,112.34	-23,112.34	0.00		
Property Summary Totals										*Rate	Exclusive	Tax	Inclusive		
Balance B/f															0.00
Rent / Levy Charges															
Rent									1,451.22		17,414.65	2,438.05		19,852.70	
									1,451.22		17,414.65	2,438.05		19,852.70	
Other Charges															
Electricity									0.00		1,771.89	248.06		2,019.95	
Operating Costs									0.00		750.00	105.00		855.00	
Water									0.00		337.45	47.24		384.69	
									0.00		2,859.34	400.30		3,259.64	
Receipts															
Receipt									0.00		-22,453.99	0.00		-22,453.99	
Receipt - Debit Order									-54.86		-658.35	0.00		-658.35	
									-1,926.03		-23,112.34	0.00		-23,112.34	
Balance C/f															0.00