

Rietvlei Heights



HOA

ADMIN LEVY INCREASE DATE **01 Mar 2019**

RESERVE FUND LEVY START/INCREASE DATE **01 Mar 2019**

RESERVE FUND LEVY END DATE

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
2	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
3	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
4	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
5	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
6	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
7	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
8	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
9	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
10	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
11	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
12	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
13	4	2.0725	4 233	4 628	440	570	Community Schemes Levy 40.00	5 238.00
15	2	1.0362	2 117	2 314	220	285	Community Schemes Levy 36.28	2 635.28
17	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
18	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
19	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
20	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
21	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
22	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
23	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
24	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
25	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
26	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
27	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
28	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
30	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
31	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
32	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
33	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
34	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
35	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
36	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
37	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
38	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
39	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
40	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
41	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
42	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
43	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
44	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
45	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
46	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
47	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
48	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
49	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
50	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
51	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
52	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
53	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
54	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
55	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
56	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
57	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
58	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
59	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
60	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
61	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
62	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
64	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
65	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
66	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
67	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
68	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
69	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
70	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
71	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
72	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
74	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
75	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
76	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
77	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
78	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
80	6	3.1087	6 350	6 942	660	855	Community Schemes Levy 40.00	7 837.00
81	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
82	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
83	2	1.0362	2 116	2 314	220	285	Community Schemes Levy 36.28	2 635.28
84	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
85	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
86	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
87	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
88	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
89	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
90	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
91	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
92	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
93	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
94	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
95	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
96	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
97	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
98	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
99	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
100	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
101	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
102	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
103	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
104	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
105	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
106	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
107	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
108	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
109	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
110	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
0016A	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
0016B	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
0022B	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
0079A	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
0079B	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC001	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC002	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC003	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC004	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC005	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC006	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC007	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
PC008	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC009	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC010	1	0.5181	1 058	1 157	110	142	Community Schemes Levy 13.14	1 312.14
PC011	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC012	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC013	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC014	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC015	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC016	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC017	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC018	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC019	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC020	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC021	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC022	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC023	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC024	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC025	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC026	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC027	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC028	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
PC029	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD001	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD002	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD003	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD004	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD005	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD006	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD007	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD008	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY
RD009	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD010	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD011	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD012	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD013	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD014	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD015	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD016	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD017	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD018	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD019	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD020	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD021	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD022	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD023	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD024	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD025	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD026	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD027	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD028	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD029	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD030	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RD031	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RT001	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RT002	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RT003	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RT004	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RV001	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RV002	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14
RV003	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14

Section Number	Extent Sqm	Participation Quota	Current Levy	Admin Levy	Current Reserve Fund Levy	Reserve Fund Levy	Other Charges	TOTAL LEVY	
RV004	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14	
RV005	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14	
RV006	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14	
RV007	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14	
RV008	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14	
RV009	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14	
RV010	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14	
RV011	1	0.5182	1 058	1 157	110	143	Community Schemes Levy 13.14	1 313.14	
Total	193	100.0000	204 198	223 301	21 230	27 478	2 504.62	253 283.62	
ADMIN LEVY INCREASE			9.36%	RESERVE FUND LEVY INCREASE			29.43%	TOTAL LEVY INCREASE	11.25%

BUDGET SUMMARY	
BUDGET EFFECTIVE FROM	2019 Jun 01
EARLIEST DATE BUDGET CAN BE EFFECTIVE FROM	2019 Jun 01
ADMINISTRATION FUND	
Total Proposed Monthly Levy	R 223 301,00
Total Current Monthly Levy	R 204 198,00
Number of Months Missed	3
Total Already Raised	R 612 594,00
Proposed Levy For Missed Period:	R 669 903,00
Balance Required for Backdated Period:	R 57 309,00
RESERVE FUND	
Total Proposed Monthly Levy	R 27 478,00
Total Current Monthly Levy	R 21 230,00
Number of Months Missed	3
Total Already Raised	R 63 690,00
Proposed Levy For Missed Period:	R 82 434,00
Balance Required for Backdated Period:	R 18 744,00