

KNIGHTSBRIDGE BODY CORPORATE

LEVY SCHEDULE: JAN 2017 - DEC 2017

APARTMENT						STORE ROOMS					GARAGES					PARKING BAYS		SECURITY LEVIES		TOTALS			%	CSOS
Sect	M2	Door	PQ	Current	NEW	Sect	M2	PQ	Current	NEW	Sect	M2	PQ	Current	NEW	Current	NEW	Current	NEW	PQ	Current	NEW LEVY		
1	77			R 0.00	R 0.00																			
2	103	002	0.0260	R 2,036.42	R 2,313.05	47	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0280	R 3,035.72	R 3,209.65	11.96%	R 40.00
					R 0.00	37	6	0.00100	R 116.65	R 130.60											R 130.60			R 0.00
3	137	003	0.0350	R 2,741.33	R 3,113.73	38	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0360	R 3,662.98	R 4,010.33	11.96%	R 40.00
4	125	004	0.0320	R 2,506.36	R 2,846.84	51	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0330	R 3,428.01	R 3,743.44	11.96%	R 40.00
5	48	005	0.0120	R 939.88	R 1,067.56			-		R 0.00								R 805.00	R 766.00	0.0120	R 1,744.88	R 1,712.54	11.96%	R 24.25
6	137	101	0.0340	R 2,663.01	R 3,024.76			-		R 0.00								R 805.00	R 766.00	0.0340	R 3,468.01	R 3,376.35	11.96%	R 40.00
7	109	102	0.0280	R 2,193.06	R 2,490.98	39	6	0.00100	R 116.65	R 130.60						R 140.00	R 140.00	R 805.00	R 766.00	0.0290	R 3,114.71	R 3,527.58	11.96%	R 40.00
8	155	103	0.0390	R 3,054.62	R 3,469.58			-		R 116.65	R 130.60							R 805.00	R 766.00	0.0390	R 3,976.27	R 4,366.18	11.96%	R 40.00
9	141	104	0.0350	R 2,740.36	R 3,112.62	56	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0360	R 3,662.01	R 4,009.22	11.96%	R 40.00
10	58	105	0.0150	R 1,174.86	R 1,334.45	48	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0160	R 2,096.51	R 2,231.06	11.96%	R 34.62
11	57	106	0.0140	R 1,096.53	R 1,245.49	61	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0150	R 2,018.18	R 2,142.09	11.96%	R 32.84
12	137	201	0.0350	R 2,741.33	R 3,113.73	49	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0360	R 3,662.98	R 4,010.33	11.96%	R 40.00
13	109	202	0.0280	R 2,193.06	R 2,490.98	60	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0290	R 3,114.71	R 3,387.58	11.96%	R 40.00
14	155	203	0.0390	R 3,054.62	R 3,469.58	57	6	0.00100	R 116.65	R 130.60						R 140.00	R 140.00	R 805.00	R 766.00	0.0400	R 3,976.27	R 4,506.18	11.96%	R 40.00
15	141	204	0.0350	R 2,741.33	R 3,113.73	63	6	0.00149	R 116.65	R 130.60	65	40	0.00993	R 719.82	R 883.01			R 805.00	R 766.00	0.0474	R 4,499.45	R 4,893.34	11.96%	R 40.00
					R 0.00	40	7	0.00100	R 116.65	R 130.60												R 130.60		R 0.00
16	58	205	0.0150	R 1,174.86	R 1,334.45	46	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0160	R 2,096.51	R 2,231.06	11.96%	R 34.62
17	57	206	0.0140	R 1,096.53	R 1,245.49			-		R 0.00								R 805.00	R 766.00	0.0140	R 1,901.53	R 1,863.79	11.96%	R 27.28
18	137	301	0.0340	R 2,662.62	R 3,024.32	58	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0350	R 3,584.27	R 3,920.92	11.96%	R 40.00
19	109	302	0.0280	R 2,193.06	R 2,490.98	62	6	0.00100	R 116.65	R 130.60						R 35.00	R 35.00	R 805.00	R 766.00	0.0290	R 3,114.71	R 3,422.58	11.96%	R 40.00
20	155	303	0.0390	R 3,054.92	R 3,469.58	50	6	0.00100	R 116.65	R 130.60	64	30	0.00744	R 583.05	R 662.26			R 805.00	R 766.00	0.0474	R 4,559.62	R 5,028.44	11.95%	R 40.00
21	141	304	0.0350	R 2,740.36	R 3,112.62			-		R 0.00								R 805.00	R 766.00	0.0350	R 3,545.36	R 3,451.04	11.96%	R 40.00
22	58	305	0.0150	R 1,174.86	R 1,334.45			-		R 116.65	R 130.60							R 805.00	R 766.00	0.0150	R 2,096.51	R 1,939.79	11.96%	R 28.80
23	57	306	0.0140	R 1,096.53	R 1,245.49	42	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0150	R 2,018.18	R 2,142.09	11.96%	R 32.84
24	137	401	0.0340	R 2,663.01	R 3,024.76			-		R 0.00								R 805.00	R 766.00	0.0340	R 3,468.01	R 3,376.35	11.96%	R 40.00
25	109	402	0.0280	R 2,193.06	R 2,490.98	52	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0290	R 3,114.71	R 3,387.58	11.96%	R 40.00
26	155	403	0.0390	R 3,054.62	R 3,469.58	43	6	0.00100	R 116.65	R 130.60						R 140.00	R 140.00	R 805.00	R 766.00	0.0400	R 3,976.27	R 4,506.18	11.96%	R 40.00
27	141	404	0.0350	R 2,740.36	R 3,112.62	55	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0360	R 3,662.01	R 4,009.22	11.96%	R 40.00
28	58	405	0.0150	R 1,174.86	R 1,334.45			-		R 0.00								R 805.00	R 766.00	0.0150	R 1,979.86	R 1,942.42	11.96%	R 28.85
29	57	406	0.0140	R 1,096.53	R 1,245.49	54	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0150	R 2,018.18	R 2,142.09	11.96%	R 32.84
30	137	501	0.0340	R 2,662.62	R 3,024.32	44	6	0.00100	R 116.65	R 130.60						R 140.00	R 140.00	R 805.00	R 766.00	0.0350	R 3,584.27	R 4,060.92	11.96%	R 40.00
31	108	502	0.0280	R 2,193.06	R 2,490.98	41	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0290	R 3,114.71	R 3,387.58	11.96%	R 40.00
32	237	503	0.0590	R 4,621.10	R 5,248.85	53	6	0.00100	R 116.65	R 130.60	2					R 519.73	R 519.73	R 805.00	R 766.00	0.0610	R 6,062.48	R 6,665.18	11.96%	R 40.00
33	141	504	0.0350	R 2,740.36	R 3,112.62	45	6	0.00100	R 116.65	R 130.60								R 805.00	R 766.00	0.0360	R 3,662.01	R 4,009.22	11.96%	R 40.00
34	58	505	0.0150	R 1,174.86	R 1,334.45			-		R 0.00								R 805.00	R 766.00	0.0150	R 1,979.86	R 2,100.45	11.96%	R 32.01
35	57	506	0.0140	R 1,096.53	R 1,245.49			-		R 0.00								R 805.00	R 766.00	0.0140	R 1,901.53	R 2,011.49	11.96%	R 30.23
					R 0.00	36	18	0.00500	116.65	R 130.60														
					R 0.00	59	6	0.00100	116.65	R 130.60														
	4,030		0.9509	R 74,481.48	R 84,599.09			0.03249	R 3,499.50	R 3,918.03	70		0.01737	R 1,302.87	R 1,545.27	R 1,114.73	R 1,114.73	R 27,370.00	R 26,044.00	1.00	R 106,901.28	R 114,985.49		
					R 1,015,189.06					R 47,016.35			PQ check	100%	R 18,543.28			R 13,376.76		R 312,528.00		R 1,379,825.87		
																					R 1,406,653.45			