

**Arrears Rental for DPW Properties**

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
1	HOUSE	SMITH STREET 28	BOTHAVILLE	BOTHAVILLE	HOUSE	BLOEMFONTEIN	MR CUMANI YANGA MGUZULWA	R 9 015,21	TELEPHONIC FOLLOW UPS WERE MADE ON A REGULAR BASIS	Y
2	ERF 10372	VAN RIEBEECK STREET 1	WELKOM	WELKOM	ERF 10372	BLOEMFONTEIN	GOLDFIELDS HORSE RIDING CLUB	R 15,85	N/A	Y
3	HOUSE	VALK STREET 4	FAUNA PARK	GARIEP DAM	TYPICAL PRE FABRICATED BUILDING	BLOEMFONTEIN	MR W BOOYSEN	R 1 014,88	FOLLOW UPS WERE MADE AND DEBTOR PAID R500-00 THE BALANCE TO BE PAID IN OCTOBER 17	Y
4	KAVALIER COURT FLATS	KING EDWARD ROAD 76	WILLOWS	BLOEMFONTEIN	FACE BRICK BUILDING-FLATS-CORRUGATED IRON ROOF	BLOEMFONTEIN	MR NKOSI MAKHANYA M.T.N.	R 52 773,09	NONE AS MTN CAN ONLY MADE ANNUAL PAYMENTS ONCE LEASE AGREEMENT IS SIGNED BY NDPW	Y
5	MOREWAG FLATS 1.1 - 8.5	ZASTRON STREET	BLOEMFONTEIN	BLOEMFONTEIN	BLOCK OF FLATS	BLOEMFONTEIN	BRIGITTE NERESEN VODACOM	R 68 809,42	FOLLOW UPS ARE BEING MADE ON A REGULAR BASIS	Y
6	FARM MARYDALE 108 PT 6	R74 ROAD TO BERGVILLE	STERKFONTEIN NATURE RESERVE	HARRISMITH	LAND	BLOEMFONTEIN	VODACOM	R 23 837,85	FOLLOW UPS ARE BEING MADE ON A REGULAR BASIS	Y
7	FARM MARYDALE 108 PT 6	R74 ROAD TO BERGVILLE	STERKFONTEIN NATURE RESERVE	HARRISMITH	LAND	BLOEMFONTEIN	MTN	R 44 150,59	NONE AS MTN CAN ONLY MADE ANNUAL PAYMENTS ONCE LEASE AGREEMENT IS SIGNED BY NDPW	Y
8	COMPLEX: PRISON GOEDEMOED MAIN	GOEDEMOED	GOEDEMOED	BETHULIE	PRISON	BLOEMFONTEIN	VODACOM	R 30 624,51	AWAITING CONFIRMATION OF DATE OF ANNUAL PAYMENT FROM VODACOM	Y
9	COMPLEX: PRISON GROOTVLEI	R702 ROAD TO DEWETSDORP	GROOTVLEI	BLOEMFONTEIN	COMPLEX: PRISON	BLOEMFONTEIN	MTN	R 69 734,57	AWAITING CONFIRMATION OF DATE OF ANNUAL PAYMENT FROM MTN	Y
10	FARM BRAMLEYS HOEK 52 PT 6	BRAMLEYS HOEK	BETHLEHEM DISTRICT	BETHLEHEM	FARM BRAMLEYS HOEK 52 PT 6	BLOEMFONTEIN	MRS MJ GROBBELAAR	R 3 518,33	MATTER WITH LEGAL SERVICES	Y
11	FARM VACANT 2087	NIEUWEMOED 710	DISTRICT	WINBURG	FARM VACANT 207 AND NIEUWEMOED 710	BLOEMFONTEIN	MR JOHANNES C DE KLERK	R 1 469,10	FOLLOW UPS WERE MADE TENTANT MAKES ANNUAL PAYMENTS.	Y
12	COMPLEX: PWD GARDEN & NURSERY	KRAUSE STREET 111	UITSIG	BLOEMFONTEIN	COMPLEX: PWD GARDEN & NURSERY	BLOEMFONTEIN	MR THOMAS IGNATIUS MARX	R 4 833,20	FOLLOW UPS WERE MADE	Y
13	HOUSE	DU PREEZ STREET 92	LUCKHOFF	LUCKHOFF	HOUSE	BLOEMFONTEIN	ME WM FEBRUARY	R 8 637,01	TENANT NOT HONOURING ANY PROMISES TO PAY. CONTRACT IN THE PROCESS OF BEING TERMINATED	Y
14	BLDG 37 RESERVOIR	R702 ROAD TO DEWETSDORP	GROOTVLEI	BLOEMFONTEIN	BLDG 37 RESERVOIR	BLOEMFONTEIN	VODACOM SA	R 75 782,14	AWAITING CONFIRMATION OF DATE OF ANNUAL PAYMENT FROM VODACOM	Y
15	FARM LOT NO.28 PT 0	R705 ROAD TO RITCHIE	JACOBSDAL DISTRICT	JACOBSDAL	LAND	BLOEMFONTEIN	MR. JAN .M. DUPLOOY	R 145,22	TENANT CONTACTED AND MADE INFORMED OF THE BALANCE OF R145.22	Y
16	RADIO CONTROL STATION	MARKUS ROAD 7	ARBORETUM	BLOEMFONTEIN	PLASTERED BRICK WALL WITH RED TILE ROOF	BLOEMFONTEIN	MTN	R 52 303,19	FOLLOW UPS BEING MADE MTN AND NDPW: FINANCE	Y
17	SAPS SUPPORT SERVICE	N8 ROAD TO MASERU BRIDGE	MASERU BRIDGE	LADYBRAND	PLASTERED & PAINTED WALLS UNDER CORR IRON ROOF	BLOEMFONTEIN	NEOTEL COMMUNICATIONS	R 179,45	CURRENT BALANCE TO BE PAID (R179.45)	Y
18	PRISON:ADMIN BLOCK	R73 ROAD	MERRIESPRUIT	VIRGINIA	PRISON:ADMIN BLOCK	BLOEMFONTEIN	MTN	R 105 715,81	NONE AS MTN CAN ONLY MADE ANNUAL PAYMENTS ONCE LEASE AGREEMENT IS SIGNED BY NDPW	Y
19	RAMELNA COURT	ST GEORGES STREET 39	BLOEMFONTEIN	BLOEMFONTEIN	8 FLATS AND TWO BUSINESS AREAS	BLOEMFONTEIN	E NKUNA	R 2 750,71	THE BALANCE NOW PAID IN FULL. PAYMENT VIA PERSAL.	Y
20	HOUSE	ROMEO STREET 157	BEDELIA	WELKOM	FACE BRICK	BLOEMFONTEIN	MRS MIRANDA JULY	R 11 445,53	FOLLOW UP WERE MADE AND PARTIAL PAYMENT WAS RECIVED IN SEPTEMBER 2017.	Y
21	HOUSE	PATRIOT STREET 41	SASOLBURG	SASOLBURG	PLASTERED AND PAINTED WALLS WITH CONCRETE TILE	BLOEMFONTEIN	MRS MALEPE	R 4 718,78	FOLLOW UP WERE MADE AND PARTIAL PAYMENT WAS RECIVED IN SEPTEMBER 2017.	Y
22	RAMELNA COURT	ST GEORGES STREET 39	BLOEMFONTEIN	BLOEMFONTEIN	8 FLATS AND TWO BUSINESS AREAS	BLOEMFONTEIN	THABO MOSIA	R 2 546,95	THE BALANCE NOW PAID IN FULL. PAYMENT VIA PERSAL.	Y
23	HOUSE	KOMITTEE STREET 22	ZASTRON	ZASTRON	HOUSE	BLOEMFONTEIN	MRS KAREN SKEIN	R 1 934,31	CURRENT BALANCE (0-30 DAYS) DUE. TO BE FOLLOWED UP AS PAYMENTS ARE MADE ON REGULAR BASIS	Y
24	OFFICE BLDG 38	PIETERSE STREET 20	HOOPSTAD	HOOPSTAD	FACE BRICK WALLS WITH CORRUGATED IRON ROOF	BLOEMFONTEIN	MR MARTHINUS CORNELISSEN	R 5 457,99	DEBTOR MADE A PAYMENT IN SEPTEMBER 2017. AWAIT ALLOCATION OF PAYMENT BY FINANCE	Y
25	HOUSE	GENERAL HERTZOG STREET 04	REDDERSBURG	REDDERSBURG	FACEBRICK WALLS WITH CORRUGATED IRON ROOF	BLOEMFONTEIN	MRS MAJORIE KKALP	R 7 284,65	IF FULL PAYMENT IS NOT RECEIVED IN OCTOBER 2017 LEASE TO BE TERMINATED AND MATTER TO BE REFERRED TO LEGAL SERVICES.	Y
26	HOUSE	OLIENHOUT STREET 12	BRANDFORT EXT 4	BRANDFORT	PLASTERED WALLS WITH CORRUGATED IRON ROOF	BLOEMFONTEIN	MR W ADENDORFF	R 547,27	PAYMENT RECEIVED IN SEPTEMBER 2017.	Y
27	HOUSE	DU PREEZ STREET 89	LUCKHOFF	LUCKHOFF	HOUSE	BLOEMFONTEIN	MRS WILMA LEWIS	R 143,34	PAYMENT MADE ONLY AMOUNT OF R143.34 OUTSANDING AND TO BE FOLLOWED UP	Y
28	HOUSE	VAN RIEBEECK STREET 7	STEYNSRUS	STEYNSRUS	FACE BRICK WITH TILED ROOF	BLOEMFONTEIN	THANDIWE KLAAS	R 63,14	PAYMENT MADE ONLY AMOUNT OF R63.14 OUTSANDING AND TO BE FOLLOWED UP	Y

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29	HOUSE	ROMEO STREET 162	BEDELIA	WELKOM	HOUSE	BLOEMFONTEIN	TATOLO SIMON MASOLANE	R 5 394,38	FOLLOW UP WERE MADE AND PARTIAL PAYMENT WAS RECIVED IN SEPTEMBER 2017.	Y
30	MOREWAG FLATS 1.1 - 8.5	ZASTRON STREET	BLOEMFONTEIN	BLOEMFONTEIN	BLOCK OF FLATS	BLOEMFONTEIN	ATC	R 163 715,32	PAYMENT WERE MADE AND TO ALLOCATED TO CORRECT ACCOUNT BY FINANCE.	Y
31	KAVALIER COURT FLATS	KING EDWARD ROAD 76	WILLOWS	BLOEMFONTEIN	FACE BRICK BUILDING-FLATS-CORRUGATED IRON ROOF	BLOEMFONTEIN	TELKOM SA SOC LTD	R 456 265,90	LEASE CONTRACT WAS REFERRED BACK TO TELKOM AS LEASE AGREEMENT WAS NOT FULLY SIGNED.	Y
32	MOREWAG FLATS 1.1 - 8.5	ZASTRON STREET	BLOEMFONTEIN	BLOEMFONTEIN	BLOCK OF FLATS	BLOEMFONTEIN	TELKOM SA SOC LTD	R 456 265,90	LEASE CONTRACT WAS REFERRED BACK TO TELKOM AS LEASE AGREEMENT WAS NOT FULLY SIGNED.	Y
33	RAMELNA COURT	ST GEORGES STREET 39	BLOEMFONTEIN	BLOEMFONTEIN	8 FLATS AND TWO BUSINESS AREAS	BLOEMFONTEIN	JEHOVA JERRA	R 8 498,62	PAYMENT OF R5000 WAS RECEIVED SEPTEMBER 2017	Y
34	HOUSE	LOUIS BOTHA STREET 29	WESSELSBRON	WESSELSBRON	PLASTEREDPAINTED CORRUGATED IRON ROOF	BLOEMFONTEIN	SM MOHOANG	R 9 422,87	TENANT NOT HONOURING ANY PROMISES TO PAY. CONTRACT IN THE PROCESS OF BEING TERMINATED	Y
35	LOT 6	GORDONS BAY HARBOUR	HARBOUR GORDONS BAY	GORDONS BAY	LOT 6	CAPE TOWN	NATIONAL SEA RESCUE INSTITUTE	R 100,00	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
36	LAND BTW ERF 3562 & 3509	SALDANHA HARBOUR AREA 5016	HARBOUR SALDANHA BAY	SALDANHA	LAND BETWEEN ERF 3562 & 3509 IN HARBOUR AREA	CAPE TOWN	MUNICIPALITY SALDANHA	R 100,00	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
37	STATE LAND BORDERING ON BANKS	OF THE BERGRIVIER	PAARL	PAARL RD	STATE LAND BORDERING ON BANKS	CAPE TOWN	JD KIRSTEN (PTY) LTD.	R 100,00	Letter sent to request all outstanding amount August /September 2017	N
38	UNREGISTERED LAND	VANRHYNSDORP	OLIFANTSRIVIER SETTLEMENT	VANRHYNSDORP	GELEE ANDERKANT DIE KANAAL TUSSEN KANAAL EN PAD	CAPE TOWN	EBENHAESER NG SENDING KERK	R 100,00	Letter sent to request all outstanding amount August /September 2017	N
39	ERF 4531	ERF 4531	SIMONS TOWN	SIMONS TOWN	ADJOINING FROGGY POND	CAPE TOWN	CAPE TIMES FRESH AIR FUND	R 100,00	Letter sent to request all outstanding amount August /September 2017	N
40	PAARL 3595 PT A PT	OF REMNANT OF ERF 3595	PAARL	PAARL	Y6520/5001/8/0	CAPE TOWN	MUNICIPALITY DRAKENSTEIN	R 100,00	Letter sent to request all outstanding amount August /September 2017	Y
41	NIEUWEDRIFT 7 PT A PT	BETWEEN FARM-PLOT 7	NIEUWEDRIFT & BERG RIVER	PAARL RD	Y6520/0004/5/0	CAPE TOWN	BASSON WD	R 100,00	Letter sent to request all outstanding amount August /September 2017	N
42	LOT 298	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	LOT 298	CAPE TOWN	VAN DER WESTHUIZEN FJJ	R 113,65	Letter sent to request all outstanding amount August /September 2017	Y
43	LOT 66A	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	LOT 66A	CAPE TOWN	NATIONAL SEA RESCUE INSTITUTE	R 129,98	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
44	BLDG 351 RADIO RECEIVING	SALDANHA NAVAL BASE	SALDANHA	SALDANHA	BLDG 351 RADIO RECEIVING	CAPE TOWN	TELKOM (TFMC)	R 130,50	Letter sent to request all outstanding amount August /September 2017	Y
45	THORN BAY SCHOOL SITE LOT 6	DOORN BAY	DOORN BAY	VANRHYNSDORP	LOT 6	CAPE TOWN	MUNICIPALITY MATZIKAMA	R 131,00	Letter sent to request all outstanding amount August /September 2017	Y
46	LOT 13A	HERMANUS HARBOUR	HARBOUR HERMANUS	HERMANUS	LOT 13A	CAPE TOWN	TUNA MARINE (PTY) LTD	R 176,56	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
47	ERF 6215	PIENAAR & RINQUEST STREET	AMSTELHOF	PAARL	9 INCH DOMESTIC SEWER ACCROSS ERF 6215 DRAKENSTEIN	CAPE TOWN	MUNICIPALITY DRAKENSTEIN	R 200,00	Letter sent to request all outstanding amount August /September 2017	Y
48	COASTAL RESERVE PIPELINE	DUIKERSEILAND - ST HELENA BAY	MALMESBURY	MALMESBURY	TO INSTALL & MAINTAIN PIPELINE ABOVE HWM ACROSS DUKERS	CAPE TOWN	WEST COAST ABALONE	R 200,00	Letter sent to request all outstanding amount August /September 2017	Y
49	PORTION OF ERF 21204	MAITLAND	WINGFIELD	GOODWOOD	PORTION OF ERF 21204	CAPE TOWN	SADF TECHNICAL COLLEGE	R 200,00	Letter sent to request all outstanding amount August /September 2017	N
50	LAND BETW NIEUWEDRIFT&BERGRIV	PLOT NIEUWEDRIFT&BERGRIVER	PAARL	PAARL	LAND BETW NIEUWEDRIFT&BERGRIV	CAPE TOWN	JF KIRSTEN FARMING	R 200,00	Letter sent to request all outstanding amount August /September 2017	N
51	LOT 28	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	(SF 8)	CAPE TOWN	B P MARINE FISH PRODUCTS	R 225,12	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
52	SEWERGE PIPELINE ACROSS	ERF 1209 HOUT BAY HARBOUR	HOUT BAY	HOUT BAY	SF32 REFER TO P/CODE 294073 ALSO	CAPE TOWN	CITY OF CAPE TOWN	R 225,51	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
53	DAMKOM AREA	DAMKOM AREA	SWELLEN DAM	SWELLEN DAM	DAMKOM AREA	CAPE TOWN	BA STREICHER & KIE	R 250,00	Letter sent to request all outstanding amount August /September 2017	N
54	ENCROACHMENT ON PT OF STATE	COASTAL RESERVE	SANDBAAI	LANGEBAAN	ADJACENT TO ERF 170 LANGEBAAN	CAPE TOWN	COBURN EC	R 432,00	Letter sent to request all outstanding amount August /September 2017	N
55	ERF 83	SALDANHA BAY	SALDANHA BAY	SALDANHA	ERF 83	CAPE TOWN	SALDANHA HOTEL	R 494,79	Letter sent to request all outstanding amount August /September 2017	Y
56	UNDERGROUND ELECTRIC CABLE	HOUT BAY HARBOUR	HOUT BAY HARBOUR	HOUT BAY	SF35	CAPE TOWN	CITY OF CAPE TOWN	R 537,30	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
57	BLDG 351	MILITARY ACADEMY MALGASKOP	SALDANHA BAY	SALDANHA BAY	BLDG 351	CAPE TOWN	NATIONAL PORTS AUTHORITY	R 575,21	Letter sent to request all outstanding amount August /September 2017	Y

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58	SEWERAGE PIPELINE ACROSS	ERF 1185 HOUT BAY HARBOUR	HOUT BAY	HOUT BAY	SF32 ALSO REFER TO P/CODE 294072	CAPE TOWN	CITY OF CAPE TOWN	R 575,73	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
59	GRASS ENCROACHMENT OVER STATE	LAND FROM ERF 797	LANGEBAAAN	HOPEFIELD	GRASS ENCROACHMENT OVER STATE	CAPE TOWN	B VAN BREDA & PARTNERS	R 600,00	Letter sent to request all outstanding amount August /September 2017	N
60	BLDG B14	BERGRIVER WATER PROJECT	VREDENBURG	VREDENBURG	BLDG B14	CAPE TOWN	FREDERICKS K	R 701,04	Letter sent to request all outstanding amount August /September 2017	Y
61	BLDG B21	BERGRIVER WATER PROJECT	VREDENBURG	VREDENBURG	BLDG B21	CAPE TOWN	COETZEE N	R 709,66	Letter sent to request all outstanding amount August /September 2017	Y
62	STORMWATER PIPELINE	LAMBERTS BAY HARBOUR	HARBOUR LAMBERTS BAY	LAMBERTS BAY	SF16 PIPELINE FROM HOTEL TO QUAY	CAPE TOWN	MUNICIPALITY CEDERBERG	R 740,02	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
63	FARM 243 PT 3	DIE PONT	PIKETBERG	PIKETBERG RD	MISVERSTAND DAM AREA	CAPE TOWN	SMUTS CL	R 875,07	Letter sent to request all outstanding amount August /September 2017	Y
64	LOT 127A	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	LOT 127A BERGRIVIER	CAPE TOWN	SWART BN	R 945,20	Letter sent to request all outstanding amount August /September 2017	Y
65	LOT 132	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	LOT 132	CAPE TOWN	EIGELAAR JN	R 1 036,02	Letter sent to request all outstanding amount August /September 2017	Y
66	LOT 129B	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	LOT 129B	CAPE TOWN	WILLIS L W	R 1 056,40	Letter sent to request all outstanding amount August /September 2017	Y
67	LOT 131	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	LOT 131	CAPE TOWN	TALLIE FM	R 1 102,79	Letter sent to request all outstanding amount August /September 2017	Y
68	LOT 98	PEPPER BAY HARBOUR	HARBOUR PEPPER BAY	SALDANHA	SF31	CAPE TOWN	KING SOLOMONS FOODS (PTY) LTD	R 1 110,03	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
69	PORTION OF GOV RESERVE	JACOBS BAY HARBOUR	JACOBS BAY HARBOUR	VREDENBURG	SF1	CAPE TOWN	DROMEDARIS FISHERIES LTD	R 1 167,46	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
70	12 SEAWATER PIPES ON LOT 18	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	Y6533/5790/7 (SF 43)	CAPE TOWN	DROMEDARIS FISHERIES LTD	R 1 412,84	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
71	BUIITEPOS 675	HOUSE 03	KLEIN DRAKENSTEIN PRISON	PAARL	BUIITEPOS 675	CAPE TOWN	DAMONSE TH	R 1 413,73	Debt to be handed over to the State Attonrey to recover the outstanding amount.	Y
72	LOT 288	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	(SF36)	CAPE TOWN	KENNY S.P	R 1 452,65	Letter sent to request all outstanding amount August /September 2017	Y
73	LOT 99	SALDANHA BAY HARBOUR	HARBOUR SALDAHAN BAY	SALDANHA	SF34	CAPE TOWN	MUNICIPALITY SALDANHA	R 1 452,94	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
74	LOT 124	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	SF31	CAPE TOWN	O'CONNOR P	R 1 482,98	Letter sent to request all outstanding amount August /September 2017	Y
75	FARM 335 PT 3	BOGELSTRUISDRIFT	MALMESBURY RD	MALMESBURY	FARM 335 PT 3	CAPE TOWN	VAN DER MERWE ABJ	R 1 511,18	Letter sent to request all outstanding amount August /September 2017	N
76	BUIITEPOS 675	HOUSE 05	KLEIN DRAKENSTEIN PRISON	PAARL	BUIITEPOS 675	CAPE TOWN	STEVENS FF	R 1 563,48	Debt to be handed over to the State Attonrey to recover the outstanding amount.	Y
77	LOT 297	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	LOT 297	CAPE TOWN	THIART CJJ	R 1 646,86	Letter sent to request all outstanding amount August /September 2017	Y
78	BLDG 1014 AMLAY HOUSE	NAVAL BASE SCATTERED BUILDINGS	SIMONS TOWN	SIMONS TOWN	BLDG 1014 AMLAY HOUSE	CAPE TOWN	DAVIDSON Z	R 1 754,93	Letter sent to request all outstanding amount August /September 2017	N
79	LOT 88	PEPPER BAY HARBOUR	HARBOUR PEPPER BAY	SALDANHA	LOT 88	CAPE TOWN	KING SOLOMONS FOODS (PTY) LTD	R 1 803,82	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
80	PORTION OF ERF 634	PALACE HILL ROAD	SIMONS TOWN	SIMONS TOWN	PORTION OF ERF 634	CAPE TOWN	FREEL EM	R 2 017,53	Letter sent to request all outstanding amount August /September 2017	N
81	FARM 157	SCHAAP VLEY HILLS	VANRHYNSDORP	VANRHYNSDORP RD	SCHAAP VLEY HILLS NO 157 VANRHYNSDORP	CAPE TOWN	TRANS HEX OPERATIONS	R 2 240,00	Letter sent to request all outstanding amount August /September 2017	Y
82	PUMP STATION & PIPELINE OVER	STATE LAND (SEWERAGE)	HARBOUR HOUT BAY	HOUT BAY	SF34	CAPE TOWN	CITY OF CAPE TOWN	R 2 243,81	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
83	LOT 14	ELANDS BAY HARBOUR	HARBOUR ELANDS BAY	ELANDS BAY	(SF15) ERF 2841	CAPE TOWN	ELANDS BAY TRADING CO (PTY)LTD	R 2 419,82	Letter sent to request all outstanding amount August /September 2017	Y
84	LOT 125	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	(SF3)	CAPE TOWN	VAN DER HORST EJ	R 2 483,77	Letter sent to request all outstanding amount August /September 2017	Y
85	LOT 81 (WATER AREA)	PEPPER BAY HARBOUR	HARBOUR PEPPER BAY	SALDANHA	(SF25)	CAPE TOWN	KING SOLOMONS FOODS (PTY) LTD	R 2 693,12	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
86	LOT 41	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	LOT 41	CAPE TOWN	SEA PRIDE PROCESSORS (PTY) LTD	R 2 804,72	Letter sent to request all outstanding amount August /September 2017	Y

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87	RADIO CONTROL BLDG 53	JAN SMUTS DRIVE	PINELANDS	CAPE TOWN	FACE BRICK BUILDING WITH FIBRECENT ROOFING	CAPE TOWN	CELL C (4049)	R 2 825,11	Letter sent to request all outstanding amount August /September 2017	Y
88	2X FRESH WATER PIPELINES	SALDANHA BAY HARBOUR	HARBOUR SALDANHA BAY	SALDANHA	SF33 PIPELINE THROUGH HARBOUR	CAPE TOWN	MUNICIPALITY SALDANHA	R 2 934,21	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
89	LOT 2B	JACOBS BAY HARBOUR	JACOBS BAY HARBOUR	VREDENBURG	LOT 2B	CAPE TOWN	OCEANA BRANDS LTD	R 3 228,49	Letter sent to request all outstanding amount August /September 2017	Y
90	BLDG B06	BERGRIVER WATER PROJECT	VREDENBURG	VREDENBURG	BLDG B06	CAPE TOWN	PETERSEN RA	R 3 316,79	Letter sent to request all outstanding amount August /September 2017	Y
91	LOT 80	PEPPER BAY HARBOUR	HARBOUR PEPPER BAY	SALDANHA	(SF25)	CAPE TOWN	KING SOLOMONS FOODS (PTY) LTD	R 3 650,79	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
92	LOT 78	JETTY NO 3	HARBOUR HOUT BAY	HOUT BAY	SF58	CAPE TOWN	SEA FREEZE FISHERIES (PTY) LTD	R 4 357,39	Letter sent to request all outstanding amount August /September 2017	Y
93	ERF 8572	CNR LEIDEN & MAIN ROAD 212	DELFT	DELFT	ERF - POLICE STATION	CAPE TOWN	VODACOM (3860)	R 4 466,40	Letter sent to request all outstanding amount August /September 2017	Y
94	LOT 4	ELANDS BAY HARBOUR	HARBOUR ELANDS BAY	ELANDS BAY	(SF 9)	CAPE TOWN	ELANDS BAY TRADING CO (PTY)LTD	R 4 913,76	Letter sent to request all outstanding amount August /September 2017	Y
95	LOT 47	PEPPER BAY HARBOUR	HARBOUR PEPPER BAY	SALDANHA	SF7	CAPE TOWN	MARINE PRODUCTS LTD	R 5 372,58	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
96	LOT 46	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	LOT 46	CAPE TOWN	OCEANA BRANDS LTD	R 5 706,93	Letter sent to request all outstanding amount August /September 2017	Y
97	DISA COURT SINGLE QUARTERS	MYRTLE STREET	BISHOP LAVIS	MATROOSFONTEIN	DISA COURT SINGLE QUARTERS	CAPE TOWN	VODACOM (1418)	R 6 778,41	Letter sent to request all outstanding amount August /September 2017	Y
98	LOT 37	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	LOT 37	CAPE TOWN	TUBBY TRANSPORT (PTY) LTD	R 6 980,93	Letter sent to request all outstanding amount August /September 2017	Y
99	PT OF STATE COASTAL RESERVE	ADJACENT TO ERF 169	SANDBAAI	LANGEBAAN	PURPOSE- ERECTING OF BUNGALOWS	CAPE TOWN	DU TOIT JS	R 7 329,82	Letter sent to request all outstanding amount August /September 2017	N
100	POLICE STATION	CNR MAIN & ADDO & BANKS ROAD	FISH HOEK	FISH HOEK	POLICE STATION	CAPE TOWN	VODACOM (1356)	R 7 736,69	Letter sent to request all outstanding amount August /September 2017	Y
101	BLDG 030 RES WATER TOWER	MB 2 SAKK 9 SAI	EERSTE RIVER	STELLENBOSCH	Y6538/5712/8	CAPE TOWN	VODACOM (952)	R 8 913,64	Letter sent to request all outstanding amount August /September 2017	Y
102	BLDG 193 HOSPITAL	WYNBERG MILITARY BASE	WYNBERG	CAPE TOWN	MTN REPEATER STATION ON TOP ROOF	CAPE TOWN	VODACOM (4620)	R 9 507,10	Letter sent to request all outstanding amount August /September 2017	Y
103	LOT 2	ELANDS BAY HARBOUR	HARBOUR ELANDS BAY	ELANDS BAY	(SF1)	CAPE TOWN	ELANDS BAY TRADING CO (PTY)LTD	R 10 415,48	Letter sent to request all outstanding amount August /September 2017	Y
104	BLDG 193 HOSPITAL	WYNBERG MILITARY BASE	WYNBERG	CAPE TOWN	MTN REPEATER STATION ON TOP ROOF	CAPE TOWN	CELL C (4040)	R 11 320,65	Letter sent to request all outstanding amount August /September 2017	Y
105	LOT 49 & 50	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	Y6533/5791/5	CAPE TOWN	LAAGGETY VISSERYE CC	R 12 619,42	Letter sent to request all outstanding amount August /September 2017	Y
106	LOT 1	GORDONS BAY HARBOUR	HARBOUR GORDONS BAY	GORDONS BAY	(SF1)	CAPE TOWN	HARBOUR LIGHTS RESTAURANT	R 13 729,56	Letter sent to request all outstanding amount August /September 2017	Y
107	ERF 17	MAIN ROAD	STOMPNEUSBAAI	ST HELENA BAY	ACCESS TO ERF IS VIA THE MAIN ROAD	CAPE TOWN	PIETERSE JD	R 15 104,17	Letter sent to request all outstanding amount August /September 2017	Y
108	FISH FACTORY	QUALITYSTR	HARBOUR DORING BAY	DORING BAY	PLASTERED WALLS UNDER FIBRE CEMENT ROOF	CAPE TOWN	DORINGBAAI DEVELOPMENT TRUST	R 15 353,65	Letter of Acknowledgement of debt was sent to the debtor to recover the amount (instalments)	Y
109	LOT 47	ST HELENA BAY HARBOUR	HARBOUR ST HELANA BAY	ST HELENA BAY	SF3	CAPE TOWN	RAINBOW BEACH TRADING 275(PTY)	R 15 917,95	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
110	LOT 7	ST HELENA BAY HARBOUR	HARBOUR ST HELENA	ST HELENA BAY	Y6533/5059/7/0	CAPE TOWN	S A FISH OIL MARKETING CO(PTY)	R 17 533,95	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
111	PIECE OF UNREG STATE LAND	ADJACENT ERF 2731&675 MYBURGH	SWELLENBAM	SWELLENBAM	UNREGISTERED STATE LAND ADJACENT ERF 2731 & 675	CAPE TOWN	JJ STEICHER SAAGMEULE	R 18 500,62	Letter sent to request all outstanding amount August /September 2017	N
112	FARM 399 PT 6	DRIEHEUVELS	MALMESBURY RD	MALMESBURY	FARM 399 PT 6	CAPE TOWN	BESTER JJA	R 19 850,73	Letter sent to request all outstanding amount August /September 2017	N
113	LOT 13	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	Y6533/5820/2 (SF 1)	CAPE TOWN	SMITH A.E	R 20 150,23	Letter sent to request all outstanding amount August /September 2017	Y
114	CONTAINER NO 08	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	SF35	CAPE TOWN	THE HAPPY DOLPHIN CC	R 23 250,49	Letter sent to request all outstanding amount August /September 2017	Y
115	LOT 46A & ADJ STATELAND	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	SF36	CAPE TOWN	RAINBOW BEACH TRADING 275(PTY)	R 25 020,27	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
116	CONTAINER NO 06	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	CONTAINER NO 06	CAPE TOWN	BAYSIDE HALAAL	R 25 849,05	Letter sent to request all outstanding amount August /September 2017	Y
117	LOT 17	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	INCL ANY EXISTING IMPROVEMENTS OR STRUCTURES THEREON	CAPE TOWN	SNOEKIES FOODS CC	R 33 858,74	Outstanding lease contract still busy	Y
118	LOT 39	SALDANHA BAY HARBOUR	HARBOUR SALDANHA BAY	SALDANHA	(SF50)	CAPE TOWN	GOMES AMF	R 44 025,83	Statement was sent to client Aug 2017	Y
119	CUSTOMS HOUSE	FORESHORE	CAPE TOWN	CAPE TOWN	OFFICE	CAPE TOWN	CELL C (PTY) LTD	R 46 214,60	Letter sent to request all outstanding amount August /September 2017	Y
120	LOT 106	KALK BAY HARBOUR	HARBOUR KALK BAY	KALK BAY	LOT 106	CAPE TOWN	HARBOUR HOUSE RESTAURANT	R 46 452,68	Small Harbour will send letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
121	LOT 3	ELANDS BAY HARBOUR	HARBOUR ELANDS BAY	ELANDS BAY	PLASTERED WALLS UNDER ASBESTOS ROOF	CAPE TOWN	TROYANN FOODS	R 50 837,45	Letter sent to request all outstanding amount August /September 2017	Y
122	LOT 21	LAMBERTS BAY HARBOUR	HARBOUR LAMBERTS BAY	LAMBERTS BAY	(SF 6)	CAPE TOWN	DELEVEX 279 CC	R 51 755,86	Letter sent to request all outstanding amount August /September 2017	Y
123	LOT 88	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	(SF10)	CAPE TOWN	OCEANA LOBSTER LTD	R 52 514,16	Letter sent to request all outstanding amount August /September 2017	Y
124	SAM WORKSHOP FACILITY BLDG 912	KLAWER NAVAL BASE	SIMONS TOWN	SIMONS TOWN	HIGHLY EXPLOSIVE EQUIPMENT	CAPE TOWN	DENEL SOC LTD	R 54 343,15	Letter sent to request all outstanding amount August /September 2017	Y
125	WITSAND EILAND	WITSAND EILAND	KOMMETJIE	SIMONS TOWN	GENERAL HARBOUR & WITSAND EILAND	CAPE TOWN	FOODCORP (PTY) LTD	R 69 152,67	Letter sent to request all outstanding amount August /September 2017	Y
126	BLDG 0373 RADIO EQUIPMENT	NAVAL BASE SIGNAL SCHOOL	SIMONS TOWN	SIMONS TOWN	BLDG 0373 RADIO EQUIPMENT	CAPE TOWN	CITY OF CAPE TOWN	R 78 083,99	Letter sent to request all outstanding amount August /September 2017	Y
127	LOT 27B MAMAZOLIS RESTAURANT	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	SF(99)	CAPE TOWN	MAMAZOLIS RESTAURANT AND PUB	R 78 392,02	This Lessee wanted to renegotiate the rental . She is awaiting a response from the NDPW. See attached letter wrt a rent free period of a year and offer of R10/m².The attached letter needs to be submitted to the new Letting Committee for a decision.It is already on the Agenda.	Y
128	PT OF 2576	BETW ERF 3987 & SLAMIE HOUSE	SIMONS TOWN	SIMONS TOWN	PREV KNOWN AS ERF 1110	CAPE TOWN	FOURIE CJ VAN DER LITH	R 86 929,47	Letter sent to request all outstanding amount August /September 2017	Y
129	ERF 4461 COASTAL RESERVE	BOULDERS PLACE SEAFORTH BEACH	SIMONS TOWN	SIMONS TOWN	Y6525/5547/0	CAPE TOWN	MARKETPRO PROPERTIES 21	R 90 156,70	Letter sent to request all outstanding amount August /September 2017	N
130	CONTAINER NO 09	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	CONTAINER NO 09	CAPE TOWN	NORVIC FAST FOODS	R 98 085,22	Letter sent to request all outstanding amount August /September 2017	Y
131	LOT 21A	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	CONSOLIDATED DEBT REFER TO P/CODE 290997(LOT 23)	CAPE TOWN	BAYSIDE MARINE (PTY) LTD	R 132 862,32	Lease was cancel 16 October 2017 and final demand letter sent	N
132	BLDG 290 HANGAR-WORKSHOP	YOUNGSFIELD MILITARY BASE	WETTON	CAPE TOWN	6538/6117/6	CAPE TOWN	PELMA TRUCK REPAIRS	R 151 012,06	Letter of Acknowledgement of debt was sent to the debtor to recover the amount (instalments)	Y
133	LOT 36	LAMBERTS BAY HARBOUR	HARBOUR LAMBERTS BAY	LAMBERTS BAY	SF39- LOT 36 TOGETHER WITH ALL THE IMPROVEMENTS	CAPE TOWN	TRANS HEX OPERATIONS (PTY)	R 176 284,27	Letter sent to request all outstanding amount August /September 2017	Y
134	LOT 54	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	Y6533/5799/0 (SF 53)	CAPE TOWN	OCEANA BRANDS LTD	R 190 902,41	Letter sent to request all outstanding amount August /September 2017	Y
135	LOT 10	PEPPER BAY HARBOUR	HARBOUR PEPPER BAY	SALDANHA	(SF 9)	CAPE TOWN	AFRIMA IMPORT EXPORT (PTY) LTD	R 467 202,21	The case was hand over to Head Office to invest	Y
136	3179 F	3179 F	KLAWER	KLAWER	3179 F	CAPE TOWN	MUNICIPALITY KLAWER	R 130,39	Letter sent to request all outstanding amount August /September 2017	N
137	PT OF ERF 338 SA POST OFFICE	GORDONS BAY	GORDONS BAY	GORDONS BAY	PT OF ERF 338 SA POST OFFICE	CAPE TOWN	SA POST OFFICE	R 95,89	Letter sent to request all outstanding amount August /September 2017	Y
138	ENCROACHMENT ON ERF 373	LION BATTERY	SCHOTSCHIE KLOOF	CAPE TOWN	ENCROACHMENT ON ERF 373	CAPE TOWN	EMCOM COMMUNICATIONS	R 100,00	Letter sent to request all outstanding amount August /September 2017	N
139	STORMWATER PIPELINE ACROSS	PT 1 WEST BATTERY SITE	HARBOUR HOUT BAY	HOUT BAY	SF27 PIPELINE ACROSS ERF 1185	CAPE TOWN	CITY OF CAPE TOWN	R 200,00	Letter sent to request all outstanding amount August /September 2017	Y
140	PT OF UNREG STATELAND (HWM)	ABUTTING ERF 2040 (HOUT BAY)	LLANDUDNO	CAPE TOWN	COASTAL RESERVE	CAPE TOWN	CITY OF CAPE TOWN	R 300,00	Letter sent to request all outstanding amount August /September 2017	Y
141	FARM 153 PT 5	KLIPVLEI KAROO KOP	VANRHYNSDORP RD	VANRHYNSDORP	FARM 153 PT 5	CAPE TOWN	DE BEERS MINES	R 136,66	Lease Contract was cancelled,but the client is still one month outstanding. Letter was sent	N
142	FARM 153 PT 4	KLIPVLEI KAROO KOP	VANRHYNSDORP RD	VANRHYNSDORP	FARM 153 PT 4	CAPE TOWN	DE BEERS MINES	R 165,80	Lease Contract was cancelled,but the client is still one month outstanding. Letter was sent	N
143	FARM 153 PT 6	KLIPVLEI KAROO KOP	VANRHYNSDORP RD	VANRHYNSDORP	FARM 153 PT 6	CAPE TOWN	DE BEERS MINES	R 175,70	Lease Contract was cancelled,but the client is still one month outstanding. Letter was sent	N
144	PORTION	VELD RESERVE B	WORCESTER	WORCESTER	PORTION	CAPE TOWN	MUNICIPALITY BREEDEVALLEI	R 300,00	Letter sent to request all outstanding amount August /September 2017	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
145	PT UNREGISTERED STATE LAND	ADJACENT TO ERVEN 73&74& 630	COASTAL RESERVE	MELKBOSSTRAND	PUBLIC AMENITIES & RECREATION	CAPE TOWN	MUNICIPALITY BLAAUWBERG	R 400,00	Letter sent to request all outstanding amount August /September 2017	N
146	FARM 333 PT 11	MISVERSTAND	MALMESBURY RD	MALMESBURY	FARM 333 PT 11	CAPE TOWN	SERDYN AA	R 624,31	Letter sent to request all outstanding amount August /September 2017	N
147	STORMWATER PIPELINE	HERMANUS HARBOUR	HARBOUR HERMANUS	HERMANUS	SF3 CONSESSION ON & OVER STATE LAND	CAPE TOWN	MUNICIPALITY OVERSTRAND	R 1 886,25	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
148	FARM 153 PT 7 (GERT DU TOIT)	KLIPVLEI KAROO KOP	VANRHYNSDORP RD	VANRHYNSDORP	GERT DU TOIT SE BAAI	CAPE TOWN	DE BEERS MINES	R 491,84	Lease Contract was cancelled,but the client is still one month outstanding. Letter was sent	N
149	LOT 290	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	LOT 290	CAPE TOWN	VAN DYK WILHELM MCDONALD	R 1 973,75	Letter sent to request all outstanding amount August /September 2017	Y
150	CRECHE BUILDING 49	AIR FORCE BASE LANGEBAAN ROAD	VREDENBURG	VREDENBURG	CRECHE BUILDING 49	CAPE TOWN	FTS LADY'S ASSOCIATION	R 1 285,31	Letter sent to request all outstanding amount August /September 2017	N
151	LOT 29	LAMBERTS BAY HARBOUR	HARBOUR LAMBERTS BAY	LAMBERTS BAY	Y6507/5216/3 (SF 11)	CAPE TOWN	PENGUIN FISHERIES CC	R 17 589,78	Letter sent to request all outstanding amount August /September 2017	Y
152	LOT 30	LAMBERTS BAY HARBOUR	HARBOUR LAMBERTS BAY	LAMBERTS BAY	(SF12)	CAPE TOWN	PENGUIN FISHERIES CC	R 18 680,44	Letter sent to request all outstanding amount August /September 2017	Y
153	CONSESSION OVER A PT OF 78	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	CONSESSION TO LOT 48 ST HELENA BAY HARBOUR	CAPE TOWN	BENGUELA HOLDINGS (PTY) LTD.	R 893,21	Letter sent to request all outstanding amount August /September 2017	N
154	LOT 19	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	6533/5764/8/(SF19)	CAPE TOWN	TOTAL (SA) PTY LTD	R 2 132,67	Letter sent to request all outstanding amount August /September 2017	N
155	BTW LOT 19 & JETTY	FUEL PIPELINE & SERVICE POINT	HARBOUR ST HELENA BAY	ST HELENA BAY	(SF 19)	CAPE TOWN	TOTAL (SA) PTY LTD	R 2 175,23	Letter sent to request all outstanding amount August /September 2017	N
156	ERF 1353 (PORTION OF 3461)	ERF 1353	SALDANHA	SALDANHA	ERF 1353 (PORTION OF 3461)	CAPE TOWN	AFRISAM	R 1 800,00	Debtor account mut be cancelled from the 31 July 2014 by Account & Budget	N
157	LOT 2A	JACOBS BAY HARBOUR	JACOBS BAY HARBOUR	VREDENBURG	LOT 2A	CAPE TOWN	OCEANA BRANDS LTD	R 1 214,52	Letter sent to request all outstanding amount August /September 2017	Y
158	TOILET	MAIN ROAD	HARBOUR KALK BAY	KALK BAY	FACE BRICK WALLS UNDER CEMENT TILE	CAPE TOWN	KALK BAY WATERFRONT DEV CO	R 4 831,93	Letter sent to request all outstanding amount August /September 2017	Y
159	BLDG 193 HOSPITAL	WYNBERG MILITARY BASE	WYNBERG	CAPE TOWN	MTN REPEATER STATION ON TOP ROOF	CAPE TOWN	STANDARD BANK OF SA	R 2 524,93	Letter sent to request all outstanding amount August /September 2017	N
160	PIPE BTW LOT 4 AND SEA	PEPPER BAY HARBOUR	HARBOUT PEPPER BAY	SALDANHA	SF27	CAPE TOWN	FOODCORP (PTY) LTD	R 3 680,56	Letter sent to request all outstanding amount August /September 2017	Y
161	BUIITEPOS 675	HOUSE 07	KLEIN DRAKENSTEIN PRISON	PAARL	BUIITEPOS 675	CAPE TOWN	BUYS RE	R 7 082,76	Debt to be handed over to the State Attonrey to recover the outstanding amount.	Y
162	LOT 299	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	Y6533/5864/4 (SF 43)	CAPE TOWN	TOLKEN JD	R 3 394,29	Letter sent to request all outstanding amount August /September 2017	Y
163	LOT 80	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	(SF24)	CAPE TOWN	BP SOUTHERN AFRICA (PTY) LTD	R 20 772,60	Letter sent to request all outstanding amount August /September 2017	Y
164	LOT 129A	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	Y6533/5851/2 (SF 32)	CAPE TOWN	MCKENZIE KM	R 4 255,74	Letter sent to request all outstanding amount August /September 2017	Y
165	LOT 250	BERG RIVER HARBOUR	BERG RIVER HARBOUR	VELDDRIF	JETTY ON LOT 250	CAPE TOWN	PRETORIUS J VAN DER MERWE	R 3 863,95	Letter sent to request all outstanding amount August /September 2017	Y
166	BLDG B11	BERGRIVER WATER PROJECT	VREDENBURG	VREDENBURG	BLDG B11	CAPE TOWN	COETZEE MARTIN	R 8 166,78	Letter sent to request all outstanding amount August /September 2017	N
167	ERF 23340	CORONATION ROAD 45 - 49	MAITLAND	CAPE TOWN	ERF 23340	CAPE TOWN	ONYX COACH WORKS	R 107 586,20	Letter sent to request all outstanding amount August /September 2017	N
168	LOT 33	LAMBERTS BAY HARBOUR	HARBOUR LAMBERTS BAY	LAMBERTS BAY	LOT 33	CAPE TOWN	DROMEDARIS FISHERIES LTD	R 8 547,40	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
169	ERF 23339	CORONATION ROAD 41 - 43	MAITLAND	CAPE TOWN	ERF 23339	CAPE TOWN	ONYX COACH WORKS	R 36 446,69	Letter sent to request all outstanding amount August /September 2017	N
170	BUIITEPOS 675	HOUSE 09	KLEIN DRAKENSTEIN PRISON	PAARL	BUIITEPOS 675	CAPE TOWN	LOUW BA	R 9 930,81	Debt to be handed over to the State Attonrey to recover the outstanding amount.	Y
171	LOT 11B	STILL BAY HARBOUR	HARBOUR STILL BAY	STILL BAY	(SF9)	CAPE TOWN	MEIRING CE	R 14 193,52	Letter sent to request all outstanding amount August /September 2017	Y
172	LOT 12	STILL BAY HARBOUR	HARBOUR STILL BAY	STILL BAY	SF2	CAPE TOWN	MOTIFPROPS NO.39 PTY LTD	R 17 572,55	Letter sent to request all outstanding amount August /September 2017	N
173	LOT 51	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	Y6533/5797/4 (SF 51)	CAPE TOWN	ELAPA FISH PRODUCTS CC	R 13 669,61	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y



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174	BUIITEPOS 675	HOUSE 01	KLEIN DRAKENSTEIN PRISON	PAARL	6520/5380/7/6	CAPE TOWN	CLOETE RP	R 11 549,14	Debt to be handed over to the State Attonrey to recover the outstanding amount.	Y
175	LOT 5	PEPPER BAY HARBOUR	HARBOUT PEPPER BAY	SALDANHA	LOT 5	CAPE TOWN	MARINE PRODUCTS LTD	R 14 468,23	Small Harbour will sent letter for the "Renewal of Lease" for 9 months to Lessees. This extension only applies to Lessees that are up to date with their rental payments.	Y
176	FARM 790	FARM 790	MACASSAR	STELLENBOSCH RD	FARM 790	CAPE TOWN	AECI	R 15 000,00	Letter of Acknowledgement of debt was sent to the debtor to recover the amount (instalments)	Y
177	CONTAINER 11	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	(SF39)	CAPE TOWN	LEINBERGER R	R 11 248,51	Letter sent to request all outstanding amount August /September 2017	N
178	LOT 4	PEPPER BAY HARBOUR	HARBOUR PEPPER BAY	SALDANHA	SF27	CAPE TOWN	FOODCORP (PTY) LTD	R 16 599,95	Letter sent to request all outstanding amount August /September 2017	Y
179	BUIITEPOS 675	HOUSE 10	KLEIN DRAKENSTEIN PRISON	PAARL	Y6520/5672/6	CAPE TOWN	FREDERICKS L	R 30 429,78	Debt to be handed over to the State Attonrey to recover the outstanding amount.	Y
180	BAILEYS COTTAGE	MAIN RD	MUIZENBERG	CAPE TOWN	BEACH FRONT DWELLING	CAPE TOWN	MDLALOSE B.P	R 28 021,31	Case to be handed over to Legal Services	N
181	KLIPVLEI 284	KLIPVLEI FARM NO 284	VREDENBURG	SALDANHA	KLIPVLEI 284	CAPE TOWN	AFRISAM	R 45 499,32	Debtor account mut be cancelled from the 30 June 2011 by Account & Budget	N
182	GARMOR HOUSE	PLEIN STREET 121	CAPE TOWN	CAPE TOWN	PLASTERED & FACEBRICK WALLS WITH CONCRETE & CORR ZINC	CAPE TOWN	VODACOM (4260)	R 61 072,73	Letter sent to request all outstanding amount August /September 2017	Y
183	LOT 52 FACTORY 1	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	PLASTERED WALLS UNDER IBR ROOF	CAPE TOWN	BENGUELA HOLDINGS (PTY) LTD.	R 81 627,86	Case to be handed over to Legal Services	N
184	MAIN FARM HOUSE	FARM 266 KARROO POORT	CERES RD	CERES RD	FARM HOUSE-DILAPIDATED	CAPE TOWN	CAPE TANQUA TOURISM SERVICES	R 322 178,65	Case to be handed over to Legal Services	N
185	LOT 48	ST HELENA BAY HARBOUR	HARBOUR ST HELENA BAY	ST HELENA BAY	SF64	CAPE TOWN	BENGUELA HOLDINGS (PTY) LTD.	R 231 504,30	Case to be handed over to Legal Services	N
186	WATCH TOWER	WATCH TOWER	ROBBEN ISLAND	CAPE TOWN	6508/7822/1	CAPE TOWN	TRANSNET	R 600,00	Case to be handed over to Legal Services	N
187	DIESEL PIPELINE & PUMPHOUSE	JETTY 3	HARBOUR HOUT BAY	HOUT BAY	(SF50)	CAPE TOWN	TOTAL (SA) PTY LTD	R 854,18	Case to be handed over to Legal Services	N
188	OLIFANTS RIVER SETTLEMENT 317	REMNANT OF LOT 317	OLIFANTS RIVER SETTLEMENT	KOEKENAAP	PART PORTION - ADJACENT LOT 994	CAPE TOWN	PRETORIUS ME / TRUTER DM	R 3 376,92	Case to be handed over to Legal Services	N
189	BLDG B37 TECHNICAL STORE	BERGRIVER WATER PROJECT	VREDENBURG	VREDENBURG	BLDG B37 TECHNICAL STORE	CAPE TOWN	FORTUIN T	R 7 791,85	Letter sent to request all outstanding amount July / August 2017	Y
190	BLDG B09	BERGRIVER WATER PROJECT	VREDENBURG	VREDENBURG	BLDG B09	CAPE TOWN	RENS VSE	R 30 395,07	Letter sent to request all outstanding amount July / August 2017	Y
191	LOT 90 ELECTRICAL SUBSTATION	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	CONSTRUCTION FOR ELECT SUBSTATION/TRANSFORMER	CAPE TOWN	BLUEFIN PROCESSING (PTY)LTD	R 15 741,14	Lease Agreement to be handed over to Legal Services for assist	Y
192	1394 STRUISBAAI HARBOUR	KUSWEG NORTH	STRUISBAAI	STRUISBAAI	1394 STRUISBAAI HARBOUR	CAPE TOWN	MOON DC	R 12 038,16	Case to be handed over to Legal Services	N
193	BUIITEPOS 675	HOUSE 04	KLEIN DRAKENSTEIN PRISON	PAARL	Y6520/5654/7	CAPE TOWN	RUITERS RJ	R 29 441,04	Debt to be handed over to the State Attonrey to recover the outstanding amount.	Y
194	MADIBA HOUSE	ROELANDSTR 19	CAPE TOWN	CAPE TOWN	PLASTERED WALLS WITH CORRUGATED ZINK ROOF	CAPE TOWN	PATEL M	R 18 776,17	Case to be handed over to Legal Services	N
195	CONTAINER NO 07	HOUT BAY HARBOUR	HARBOUR HOUT BAY	HOUT BAY	SF34	CAPE TOWN	MAX & MORITZ	R 312 674,40	Case to be handed over to Legal Services	N
196	BUIITEPOS 675	HOUSE 02	KLEIN DRAKENSTEIN PRISON	PAARL	BUIITEPOS 675	CAPE TOWN	HARTZENBERG J	R 56 268,75	Debt to be handed over to the State Attonrey to recover the outstanding amount.	N
197	BLDG B02 PARK & BED & QUARTERS	BERGRIVER WATER PROJECT	VREDENBURG	VREDENBURG	BLDG B02 PARK & BED & QUARTERS	CAPE TOWN	DE VOS S	R 64 199,92	Letter sent to request all outstanding amount July / August 2017	Y
198	BUIITEPOS 675	HOUSE 08	KLEIN DRAKENSTEIN PRISON	PAARL	BUIITEPOS 675	CAPE TOWN	LOUW F	R 70 745,47	Debt to be handed over to the State Attonrey to recover the outstanding amount.	N
199	1 RIDGE ROAD : ERF 57	1 RIDGE ROAD : 6773F	HAMMERSDALE	HAMMERSDALE	HOUSE	DURBAN	MR S.M.MNYANDU	R 52 158,58	No Communication but Aug 2017 Statements were posted.	Y
200	1A RIDGE ROAD : ERF 58	1A RIDGE ROAD : 6774B	HAMMERSDALE	HAMMERSDALE	HOUSE	DURBAN	MR. W.B. KHANYILE	R 66 685,13	No Communication but Aug 2017 Statements were posted.	Y
201	ADMINISTRATION & COURTS	MAIN ROAD	KRANSKOP	KRANSKOP	OFFICES AND COURT	DURBAN	UMVOTI MUNICIPALITY	R 2 253,72	No Communication but Aug 2017 Statements were posted.	Y
202	COMPLEX: MAGISTRATE COURT	1318 MANGOSUTHU HIGHWAY	UMLAZI V	UMLAZI	COMPLEX	DURBAN	MR T.T.ZIKHALI	R 34 296,58	Debtor making monthly payments through State Attorney	N

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
203	JUSTICE PARKING GARAGE	PIETERMARITZ STR 230	PIETERMARITZBURG	PIETERMARITZBURG	NEWLY BUILD 5 STOREY PARKING GARAGE FOR JUSTICE - 2011	DURBAN	REALLY USEFULL PARKING	R 84 472,16	The debtor has been handed over to Legal Services	N
204	ADMIRALITY RESERVE	BANANA BEACH PORT FARM BENDIGO	SOUTH OF MOUTH IKOSHWAN RIVER	UMZINTO	STATE LAND BANANA BEACH SOUTH IKOSHWAN RIVER & BENDIGO	DURBAN	ILANGA CARAVAN PARK	R 90 677,21	The debtor has been handed over to Legal Services	N
205	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	INSP LOGANATHAN GOVENDER	R 4 172,39	The debtor has been handed over to Legal Services	N
206	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	M.J. DLUDLA(PREV - KHUMALO)	R 4 641,08	The debtor has been handed over to Legal Services	N
207	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	F T GRAY	R 6 072,35	The debtor has been handed over to Legal Services	N
208	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	PRUDENCE WHITTAKER(BAKER ST)	R 1 934,35	The debtor has been handed over to Legal Services	N
209	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	MR B NGCOBO	R 4 358,38	The debtor has been handed over to Legal Services	N
210	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	NOMVUYO MTHETHWA (JILI)	R 6 298,49	The debtor has been handed over to Legal Services	N
211	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	PATIENCE MAYO (BAKER ST)	R 958,21	The debtor has been handed over to Legal Services	N
212	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	MR. K. GOBA (BAKER ST)	R 4 193,41	The debtor has been handed over to Legal Services	N
213	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	BONGIWE MBATHA (BAKER ST)	R 3 810,45	The debtor has been handed over to Legal Services	N
214	GUARD HUT WITH OPEN PARKING	JN SINGH :EX BAKER STREET	CENTRAL	DURBAN	GUARD HUT WITH OPEN PARKING	DURBAN	SIMENIWE MCHUNU (BAKER ST)	R 4 285,15	The debtor has been handed over to Legal Services	N
215	REM OF ERF HOSPITAL B	27 UTRECHT STREET	VRYHEID	VRYHEID	LAND	DURBAN	ABAQULUSI PRIVATE HOSPITAL	R 285 680,60	E-Mailed Statements on 26 July 2017, 07 Aug 2017 & 12 Sept 2017. Utilization also communicated with Debtor. The hospital has not started operating. The debtor ran into financial difficult after his partner passed away.	Y
216	ERF 2004	27 MONUMENT STREET	KRUGERSDORP	KRUGERSDORP	ERF 2004 KRUGERSDORP	JOHANNESBURG	MOGALE CITY LOCAL MUNICIPALITY	R 237 470,44	Department had meeting with tenant regarding outstanding debt, they committed to payment but no payment has been received. Follow up letters were send via email but no positive reply received.	Y
217	LEONORA STR 14	LEONORA STR	SELFCOURT	SPRINGS	LEONORA STR 14	JOHANNESBURG	ZINHLE P MTHETWA	R 46 639,30	Tenant has signed acknowledgement of debt with department and has committed to settle outstanding debt in twelve instalments.	Y
218	DASSIE STR 10	DASSIE STR	ELANDSFONTEIN	GERMISTON	DASSIE STR 10	JOHANNESBURG	NOSIPHO MATROSE	R 5 012,13	New Tenant, reminder letter were send to tenant to inform her of outstanding debt.	Y
219	HOUSE NO. 12	JOHANNESSTR	TRIOMF	JOHANNESBURG	HOUSE NO. 12	JOHANNESBURG	MOIRA LUCINDA JANSEN	R 116 838,08	Tenant is deceased and property was vacated by family of tenant.	N
220	ERF 138	LEWIS & GREY STREET	LEWISHAM	KRUGERSDORP	ERF 138	JOHANNESBURG	MR G SMITH	R 1 093,72	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
221	PT 9 FARM WATERPAN 292	WATERPAN 292 IQ PT 9	IQ	WESTONARIA	PT 9 OF FARM WATERPAN 292	JOHANNESBURG	MR PA VAN GRAAN	R 169 527,89	Property is being required by Human Settlements Dept, tenant to be issued with notice to evict and settlement of outstanding rentals.	Y
222	LUIPAARDSVLEI 118 PT DUM 2	FOLEYSTR 6	FACTORY EXT 1	KRUGERSDORP	LUIPAARDSVLEI 118 PT DUM 2	JOHANNESBURG	TRANSTEL LIMITED	R 316 634,70	The Account was taken over by Neotel from Transtel. Reminder letters being forwarded to Neotel concerning outstanding rentals.	Y
223	INFORMATION CENTRE	COMMISSIONERSTR 57	KRUGERSDORP	KRUGERSDORP	FACE BRICK BUILDING WITH CORRUGATED ROOF	JOHANNESBURG	MOGALE TOURISM	R 187 380,96	The office had a meeting with tenant where they indicated the willingness to settle oustanding debt in full upon receiving outstanding payments from Mogale City Municipality. They have laved a complaint with the Public Protector about that and resolution of matter.	Y
224	COMPLEX: THE TURKISH BATHS	101 DE VILLIERS STREET	JOHANNESBURG	JOHANNESBURG	ERVEN 173117301729172817271726 JOHANNESBURG	JOHANNESBURG	TURKISH BATH	R 108 623,43	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
225	COMPLEX: SAPS SOPHIATOWN	C-O MAIN & ERICSTR	NEWLANDS	JOHANNESBURG	COMPLEX: SAPS SOPHIATOWN	JOHANNESBURG	MTN (PTY) LTD	R 18 403,75	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y
226	COMPLEX: SAPS RANDBURG	20 SHEPHERD AND MAIN AVENUE	KENSINGTON B (FERDALE)	RANDBURG	COMPLEX: SAPS RANDBURG	JOHANNESBURG	VODACOM (PTY) LTD	R 347 380,39	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
227	JOHANNESBURG MAGISTRATE COURT	15 MARSHALL & NTEMI PILISO STR	JOHANNESBURG	JOHANNESBURG	ERF 285 FERREIRAS DORP	JOHANNESBURG	MS LB ANDREWS	R 42 250,02	Tenant has vacated the property and notice of outstanding debt was sent for recovery of outstanding debt.	N
228	ERF 99-109	30 TO 33 LAMBERT	GERMISTON WEST	GERMISTON	LAND	JOHANNESBURG	CELL C (PTY) LTD	R 186 963,13	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
229	NOOITGEDACHT 471 IQ PT 27	NOOITGEDACHT 471 IQ PT 27	IQ	KRUGERSDORP	NOOITGEDACHT 471 IQ PT 27	JOHANNESBURG	TRANSTEL LIMITED	R 69 128,72	Remainder letter and reconciliation was sent to tenant for payments of outstanding rentals.	Y
230	MORNINGSIDE AH 25	SCHOOL ROAD 13	MORNINGSIDE AH	SANDTON	MORNINGSIDE AH 25	JOHANNESBURG	MTN (PTY) LTD	R 334 066,99	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y
231	COMPLEX: SAPS MOROKA	C-O KOMA & OLD POTCHEFSTROOM	MOROKA	SOWETO	COMPLEX	JOHANNESBURG	MTN (PTY) LTD	R 53 329,71	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y



No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
232	STAND 60	THIRD STREET	MARLANDS	GERMISTON	LAND	JOHANNESBURG	VODACOM (PTY) LTD	R 90 640,90	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
233	CHARGE OFFICE	PATERSONSTR	NORWOOD	JOHANNESBURG	DOUBLE STOREY FACE BRICK CLADED BUILDING	JOHANNESBURG	VODACOM (PTY) LTD	R 48 392,09	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
234	MECHANICAL SCHOOL 1	C-O GREAT NORTH & HOSPITALSTR	NORTHMEAD	BENONI	BRICKWORK & PLASTERED BUILDING UNDER IBR ROOF	JOHANNESBURG	VODACOM (PTY) LTD	R 118 225,13	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
235	COMPLEX: HOME AFFAIRS	COMMISSIONERSTR 85	KRUGERSDORP	KRUGERSDORP	COMPLEX: HOME AFFAIRS	JOHANNESBURG	POLOKEGO SHELTER	R 182 463,47	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
236	COMPLEX: SAPS RANDBURG	20 SHEPHERD AND MAIN AVENUE	KENSINGTON B (FERDALE)	RANDBURG	COMPLEX: SAPS RANDBURG	JOHANNESBURG	MTN (PTY) LTD	R 199 999,65	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y
237	BENONI 77 IR PT 0 RE	1 MAIN REEF ROAD	IR	BENONI	6103/0087	JOHANNESBURG	VREDEN-MED PROPERTIES (PTY)LTD	R 45 287,95	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
238	BIRCHLEIGH HOUSE	DE VILLIERSSTR 15	JOHANNESBURG	JOHANNESBURG	MULTI STOREY FACE BRICK STRUCTURE WITH CONCRETE ROOF	JOHANNESBURG	DE VILLIERS PARTNERS	R 102 683,98	Tenant has vacated the property and notice of outstanding debt was sent for recovery of outstanding debt.	N
239	ERF 1426	ROSHINI STREET	HEIDELBERG EXT 7	HEIDELBERG (GAU)	ERF 1426	JOHANNESBURG	BHERAV REAL ESTATE	R 12 727,17	Tenant was referred to Legal Services/State Attorneys for collection of outstanding rentals.	N
240	CAMP 13 OFFICE	BOLANE ROAD	JABULANI	SOWETO	CAMP 13 OFFICE	JOHANNESBURG	TRANSTEL LIMITED	R 74 868,97	Remainder letter and reconciliation was sent to tenant for payments of outstanding rentals.	Y
241	MECHANICAL SCHOOL 1	C-O GREAT NORTH & HOSPITALSTR	NORTHMEAD	BENONI	BRICKWORK & PLASTERED BUILDING UNDER IBR ROOF	JOHANNESBURG	WIRELESS BUSINESS SOLUTION PTY	R 4 239,35	Account was reconciled and duplicate rentals reversed on PMIS.	Y
242	PT 132 OF FARM WATERVAL 211	GOLDSTR	TRIOMF	JOHANNESBURG	PT 132 OF THE FARM WATERVAL 211	JOHANNESBURG	WIRELESS BUSINESS SOLUTION PTY	-R 7 729,16	Account was reconciled and duplicate rentals reversed on PMIS.	N
243	HOUSE 5	MEYERTON & ALBERTON RD	KLIPRIVIER	VEREENIGING	HOUSE 5	JOHANNESBURG	FANUEL THABO LEPHOTO	R 25 903,63	Tenant was referred to Legal Services/State Attorneys for collection of outstanding rentals.	N
244	RANDSKOU 324 IQ	RANDSKOU 324 IQ	IQ	JOHANNESBURG	RANDSKOU 324 IQ	JOHANNESBURG	SENTECH LTD	R 71 911,02	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y
245	PT 42 OF ERF 1499	42 ALIDAH STREET	IRONSIDE	VEREENIGING	PT 42 OF ERF 1499 IRONSIDE	JOHANNESBURG	MS NTONBI ROSY KAMBULA	R 278 683,73	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
246	PT 61 OF STAND 1501	61 PIETA STREET	IRONSIDE	VEREENIGING	PT 61 ERF 1501 IRONSIDE	JOHANNESBURG	MS M.M.MAINE	R 261 659,91	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
247	REM OF STAND 43	BEACON ROAD	KLIPRIVIERSOOG ESTATE	JOHANNESBURG	REM OF ERF 43 KLIPRIVIERSOOG ESTATE	JOHANNESBURG	VODACOM (PTY) LTD	R 148 661,33	The office had a meeting with tenant and agreed on reconciliation of account to agree on correction of outstanding balance to be settled.	Y
248	ERF 388	6 DASSIE STR	ELANDSFONTEIN	GERMISTON	ERF 388 ELANDSFONTEIN	JOHANNESBURG	GODFREY MOHALE MAOWASHA	R 36 118,21	Tenant has vacated the property and notice of outstanding debt was sent for recovery of outstanding debt.	N
249	PT46 OF ERF 1499	HOUSE 46 ALIDA STREET	IRONSIDE	VEREENIGING	PT46 OF ERF 1499	JOHANNESBURG	MR MJ MOTHUPI	R 370 245,47	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
250	REMAINDER OF STAND 585	NO 66 SENATOR MARKS AVE	LEEUFHOF	VEREENIGING	REMAINDER OF STAND 585	JOHANNESBURG	MS MAPADI ANNA RAMPAI	R 7 418,51	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y
251	STAND 3314	HOUSE NO 1 BELLIARS DRIVE	GLENVISTA EXT 6	JOHANNESBURG	ERF 3314 GLENVISTA EXT 6	JOHANNESBURG	TATOLO JONAS HLAODI	R 197 490,93	Tenant was referred to Legal Services/State Attorneys for collection of outstanding rentals.	N
252	MISGUND 322 IQ PT 11	MISGUND 322 IQ PT 11	IQ	JOHANNESBURG	MISGUND 322 IQ PT 11	JOHANNESBURG	DUDHIA INVESTMENTS CC	R 659 859,92	The Office had a meeting with client where the client requested that the Lease agreement be renewed so that the tenant can get access to funds and will then be in a position to settle outstanding balances.	Y
253	ERF 154	09 WILLIE STR	TRIOMF	JOHANNESBURG	ERF 154 TRIOMF	JOHANNESBURG	VIRGINIA MATILDA RENDELL	R 222 260,17	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
254	ERF 429	HOUSE NO. 29 LYSER STREET	CROYDON	KEMPTON PARK	ERF 429	JOHANNESBURG	RAYMOND S MAOWASHA	R 99 308,27	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y
255	STAND 765	21 UNIE STREET	HEIDELBERG	HEIDELBERG	ERF 765 HEIDELBERG EXTENSION 1	JOHANNESBURG	REGINALD SENZO SHABANE	R 111 940,72	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
256	PT 6 OF STAND 1498	NO 6 DAVID STREET	IRONSIDE	VEREENIGING	ERF 1498 PTN 6 IRONSIDE	JOHANNESBURG	MS J.N. PHAKOE	R 139 008,09	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
257	ERF 1030	12 PRESIDENT HOFFMAN STR	DISTRICT	VANDERBIJLPARK	ERF 1030 VANDERBIJLPARK SOUTH EAST NO 1	JOHANNESBURG	MS K MAVUNGU & MS M SERAME	R 133 368,91	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
258	STAND 406	8 HELIO AVENUE	MEREDALE	JOHANNESBURG	ERF 406 NATURENA	JOHANNESBURG	KAGISO MATONKONYANE	R 68 310,69	Tenant was referred to Legal Services/State Attorneys for collection and eviction.	Y
259	PT 1	283 IR	BLOEMENDAL	NIGEL	PT 1	JOHANNESBURG	MLINKO AGRICULTURAL PROJECTS	R 36 258,17	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y
260	DASSIE STR 8	DASSIE STR	ELANDSFONTEIN	GERMISTON	DASSIE STR 8	JOHANNESBURG	LUCAS LEBOTSHANANG MOHLAHO	R 1 732,89	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
261	STAND NO. 1501	HOUSE NO 63 PIETA STREET	DEBONAIR PARK	VEREENIGING	STAND NO. 1501	JOHANNESBURG	HLENGIWE JESSICA MEMELA	R 18 397,47	Rental are being deducted from Persal for client.	Y
262	ERF 388	6 DASSIE STR	ELANDSFONTEIN	GERMISTON	ERF 388 ELANDSFONTEIN	JOHANNESBURG	VINCENT MOHLAHO	R 15 451,40	Remainder letters being forwarded to tenant to inform them of outstanding balances and demand of payment thereof.	Y
263	MORTUARY	SCHRODERSTR 118	UPINGTON	UPINGTON	BRICK WALLS WITH TILE ROOF	KIMBERLEY	DEPARTMENT OF HEALTH	R 393 539,53	Handed over to Legal Services for recovery	N
264	MORTUARY	TRANSVAAL ROAD 31 - 35	KIMBERLEY	KIMBERLEY	FACE BRICK WALLS UNDER CONCRETE ROOF	KIMBERLEY	DEPARTMENT OF HEALTH	R 286 293,70	Handed over to Legal Services for eviction & recovery	Y
265	EYSELHOF FLATS	ARIADNE DRIVE 28 ERF 16584	HERLEAR	KIMBERLEY	EYSELHOF FLATS	KIMBERLEY	TELKOM SA (8TA)	R 255 645,67	Handed over to Legal Services for eviction & recovery	Y
266	WORKSHOPS & OFFICES	KENILWORTH ROAD ERF 6472	DE BEERS	KIMBERLEY	WORKSHOPS & OFFICES	KIMBERLEY	JM KASTE CUPBOARDS	R 168 210,90	Handed over to Legal Services for recovery	N
267	OLD FACTORY SAPS VEHICLE STORE	KENILWORTH ROAD ERF 6472	DE BEERS	KIMBERLEY	FACEBRICK WALLS & CORRUGATED ZINC CLADDING & ZINC ROOF	KIMBERLEY	JAMCORP	R 147 001,86	Handed over to Legal Services for eviction & recovery	Y
268	ERF 3412	C-O VOORTREKKER & HOOFSTR	KURUMAN	KURUMAN	LAND	KIMBERLEY	HAUMAN FAMILIE TRUST	R 137 011,46	Handed over to Legal Services for recovery	N
269	WORKSHOPS & OFFICES	KENILWORTH ROAD ERF 6472	DE BEERS	KIMBERLEY	WORKSHOPS & OFFICES	KIMBERLEY	MR TREVOR BARTLETT	R 115 831,05	Handed over to Legal Services for eviction & recovery	Y
270	OLD FACTORY SAPS VEHICLE STORE	KENILWORTH ROAD ERF 6472	DE BEERS	KIMBERLEY	FACEBRICK WALLS & CORRUGATED ZINC CLADDING & ZINC ROOF	KIMBERLEY	MS A ADAMS	R 99 801,50	Handed over to Legal Services for eviction & recovery	Y
271	MORTUARY	SCHREINERSTR	DE AAR	DE AAR	FACE BRICK WALLS UNDER CORRUGATED ZINC ROOF	KIMBERLEY	DEPARTMENT OF HEALTH	R 90 300,28	Handed over to Legal Services for eviction & recovery	Y
272	OLD TENNIS COURTS	ARBEID STREET	VAAL-HARTS SETT A	JAN KEMPDORP	OLD TENNIS COURTS JAN KEMPDORP LOT 1384	KIMBERLEY	MARTIN JANSE VAN RENSBURG	R 77 898,19	Handed over to Legal Services for recovery	N
273	CLINIC	LOUISVALE	DISTRICT	LOUISVALE	CLINIC	KIMBERLEY	MR KJ FARMER	R 72 447,56	Handed over to Legal Services for eviction & recovery	Y
274	BUILDING (ZINC STORE)	NIELESDRIFT-UPINGTON ROAD	LOUISVALE	LOUISVALE	ZINK BUILDING STORE	KIMBERLEY	ELMAE RECYCLING CC	R 71 803,08	Handed over to Legal Services for eviction & recovery	Y
275	HOUSE B86	19 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B86 19 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MS KB MOLANOKA	R 68 363,16	Handed over to Legal Services for eviction & recovery	Y
276	HOUSE B87	21 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 21 SILWERBOOM STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MR. JAMES CHARLES BOUCHER	R 64 830,74	Handed over to Legal Services for eviction & recovery	Y
277	HOUSE B70	14 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B70 14 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MS ESMERALDA JOSEPH	R 58 384,22	Handed over to Legal Services for eviction & recovery	Y
278	HOUSE B129	5 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 5 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MRS M.M MATHE	R 58 226,75	Handed over to Legal Services for eviction & recovery	Y
279	MAGISTRATE COURT	CHURCH STREET	VICTORIA WEST	VICTORIA WEST	PLASTER BRICK WALLS WITH ZINC CONCRETE ROOF	KIMBERLEY	POST OFFICE	R 54 217,87	Handed over to Legal Services for recovery	Y
280	HOUSE 1713	MAIN ROAD	MIDDELPUTS	MIDDELPUTS	PLASTERED WALLS WITH GALV CORRUGATED ROOF	KIMBERLEY	MR JJW MMOLOKI	R 53 479,15	Handed over to Legal Services for eviction & recovery	Y
281	ERF 3290	JOOS ENGELBRECHT STREET	PORT NOLLOTH	PORT NOLLOTH	ERF 3290 PORTION OF 2875	KIMBERLEY	MR VICTOR BARBERY	R 52 789,07	Handed over to Legal Services for eviction & recovery	Y
282	HOUSE B71	12 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B71 12 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MS MH MABUA	R 45 667,62	Handed over to Legal Services for eviction & recovery	Y
283	LOT 36 PT 118 OF PT82	2 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	LAND	KIMBERLEY	MR MOJALEFA SETHUNTHSHA	R 41 451,61	Handed over to Legal Services for eviction & recovery	Y
284	GAMOHAAN 438 PT 1	GAMOHAAN	DISTRICT	KURUMAN	GAMOHAAN 438 PT 1	KIMBERLEY	MR JESSE JONES	R 40 968,15	Handed over to Legal Services for recovery	N
285	HOUSE B74	6 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B74 6 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	G SIDUMO	R 40 613,81	Handed over to Legal Services for recovery	N
286	WORKSHOPS & OFFICES	KENILWORTH ROAD ERF 6472	DE BEERS	KIMBERLEY	WORKSHOPS & OFFICES	KIMBERLEY	ME BUILDERS	R 40 445,94	Handed over to Legal Services for eviction & recovery	Y
287	KALAHARI WES 251 PT 20	MASSAKLOUTJIE	GORDONIA	UPINGTON	KALAHARI WES 251 PT 20	KIMBERLEY	MR J KOPER	R 39 597,19	Handed over to Legal Services for eviction & recovery	N
288	HOUSE B122	8 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B122 8 SOETDORING STREET JAN KEMPDORP	KIMBERLEY	MR JJ CLOETE	R 37 787,08	Handed over to Legal Services for eviction & recovery	Y
289	CHARGE OFFICE	JMOBOSSTR	VALSPAN	JAN KEMPDORP	FACE BRICK WALLS UNDER IBR ZINC ROOF	KIMBERLEY	DEPARTMENT OF HEALTH	R 37 435,80	Handed over to Legal Services for eviction & recovery	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
290	KALAHARI WES 251 PT 20	MASSAKLOUTJIE	GORDONIA	UPINGTON	KALAHARI WES 251 PT 20	KIMBERLEY	MR J SKOKODIE	R 34 738,50	Handed over to Legal Services for recovery	N
291	HOUSE 28	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 28	KIMBERLEY	MR J VAN ROOYEN	R 33 664,32	Handed over to Legal Services for eviction & recovery	Y
292	HOUSE 18	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 18	KIMBERLEY	MR DS SCHRADER	R 33 581,67	Handed over to Legal Services for eviction & recovery	Y
293	25-33	MARKET STREET	KIMBERLEY	KIMBERLEY	25-33	KIMBERLEY	MS CE MATHEE	R 33 345,22	Handed over to Legal Services for recovery	N
294	KABIS 27	FARM KABIS	DISTRICT	NAMAQUALAND RD	KABIS 27	KIMBERLEY	MESSRS GR & JA CLOETE	R 31 500,00	Handed over to Legal Services for eviction & recovery	Y
295	HOUSE 31	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 31	KIMBERLEY	MR F SCHRADER	R 31 072,05	Handed over to Legal Services for recovery	N
296	SINGLE QUARTERS	8 ARBEID STREET	JAN KEMPDORP	JAN KEMPDORP	SINGLE QUARTERS	KIMBERLEY	MR M JANSE VAN RENSBURG	R 30 433,34	Handed over to Legal Services for recovery	N
297	HOUSE B80	7 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B80 7 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MR BEN TUKULA	R 29 928,48	Handed over to Legal Services for recovery	N
298	EYSELHOF FLATS	ARIADNE DRIVE 28 ERF 16584	HERLEAR	KIMBERLEY	EYSELHOF FLATS	KIMBERLEY	CELL C (PTY) LTD	R 29 741,48	Handed over to Legal Services for eviction & recovery	Y
299	HOUSE 3 (4698)	MCCARTHYSRUST	MCCARTHYSRUST	MCCARTHYSRUST	BRICK WALLS WITH GALV CORRUGATED ROOF	KIMBERLEY	ISHMAIL DIKOLANYANE	R 29 485,26	Handed over to Legal Services for recovery	Y
300	HOUSE B65	24 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B65 24 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MRS HS VISSER	R 29 485,11	Handed over to Legal Services for eviction & recovery	Y
301	HOUSE 23	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 23	KIMBERLEY	MR A CAROLUS	R 29 173,05	Handed over to Legal Services for eviction & recovery	Y
302	KALAHARI WES 251 PT 20	MASSAKLOUTJIE	GORDONIA	UPINGTON	KALAHARI WES 251 PT 20	KIMBERLEY	MS S BAISITSE	R 28 987,59	Handed over to Legal Services for eviction & recovery	Y
303	HOUSE 11	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 11	KIMBERLEY	MR GG SEILE	R 28 683,06	Handed over to Legal Services for recovery	N
304	GAMOHAAN 438 PT 1	GAMOHAAN	DISTRICT	KURUMAN	GAMOHAAN 438 PT 1	KIMBERLEY	MR KLIENJAN VISAGIE	R 28 444,14	Handed over to Legal Services for eviction & recovery	Y
305	ADMINISTRATION BLOCK	GALESHEWE BRANCH COURT	GALESHEWE	KIMBERLEY	ADMINISTRATION BLOCK GROUND FLOOR	KIMBERLEY	MAUREEN NOHUZOLA THABE	R 27 904,38	Handed over to Legal Services for recovery	N
306	HOUSE 30	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 30	KIMBERLEY	MR K TJUMBUA	R 26 389,61	Handed over to Legal Services for eviction & recovery	Y
307	HOUSE 34	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 34	KIMBERLEY	MR G MODISATSILE	R 26 214,88	Handed over to Legal Services for recovery	N
308	HOUSE B132	11 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 11 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MS G F THOMAS	R 24 880,90	Handed over to Legal Services for eviction & recovery	Y
309	HOUSE 3 (4836)	WITDRAAI	WITDRAAI	WITDRAAI	PREFAB WALLS WITH GALV CORRUGATED ROOF	KIMBERLEY	MR P WILLIAMS	R 24 203,99	Handed over to Legal Services for recovery	N
310	CHARGE OFFICE	NGXILASTR	BONGANI	DOUGLAS	FACE BRICK WALLS UNDER CORRUGATED ZINC ROOF	KIMBERLEY	DOUGLAS AIDS ACTION GROUP	R 23 718,23	Handed over to Legal Services for eviction & recovery	Y
311	HOUSE B116	10 VLAMBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOESE 10 VLAMBOOM STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MRS NANCY MANALEDI TSELANE	R 23 635,52	Handed over to Legal Services for eviction & recovery	Y
312	HOUSE 1	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 1	KIMBERLEY	MR A KAMBIMDA	R 23 105,32	Handed over to Legal Services for eviction & recovery	Y
313	HOUSE 34	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 34	KIMBERLEY	PULE JONAS LICHAKANE	R 22 765,81	Handed over to Legal Services for eviction & recovery	Y
314	HOUSE C2	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE C2	KIMBERLEY	MR S KRUGER	R 22 254,25	Handed over to Legal Services for eviction & recovery	Y
315	HOUSE B131	9 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 9 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MR TEBOGO MMUSI	R 22 143,93	Handed over to Legal Services for eviction & recovery	Y
316	HOUSE B70	14 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B70 14 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MS KG LEEUW	R 21 758,63	Handed over to Legal Services for recovery	N
317	MTN TELECOMMUNICATION MAST	3 SAI	MIDLANDS	KIMBERLEY	MTN TELECOMMUNICATION MAST	KIMBERLEY	MTN (PTY) LTD	R 21 590,88	Handed over to Legal Services for eviction & recovery	Y
318	HOUSE B97	19 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 19 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MR E.B. SMIT	R 21 438,94	Handed over to Legal Services for recovery	N

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319	BRAZIL 329	NAMAQUALAND RD	NAMAQUALAND RD	NAMAQUALAND RD	BRAZIL 329	KIMBERLEY	TRANS HEX OPERATIONS PTY LTD	R 20 845,51	Handed over to Legal Services for eviction & recovery	Y
320	ERVEN 4.5.6.7 & FACTORY	HONDEKLIP BAY	HONDEKLIP BAY	HONDEKLIP BAY	ERVEN 4567 & FACTORY	KIMBERLEY	UNI OF STELLENBOSCH PROF BRINK	R 19 942,51	Handed over to Legal Services for recovery	N
321	HOUSE 10	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 10	KIMBERLEY	MRS P NTE	R 19 719,11	Handed over to Legal Services for eviction & recovery	Y
322	ERF 64	HONDEKLIP BAY	HONDEKLIP BAY	HONDEKLIP BAY	ERF 64 (OLD FISH FACTORY)	KIMBERLEY	DIAMOND COAST ABALONE PTY LTD	R 18 964,50	Handed over to Legal Services for eviction & recovery	Y
323	HOUSE 6	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 6	KIMBERLEY	MR J GROENEWALD	R 18 793,90	Handed over to Legal Services for recovery	N
324	HOUSE 1715	MAIN ROAD	MIDDELPUTS	MIDDELPUTS	PLASTERED WALLS WITH GALV CORRUGATED ROOF	KIMBERLEY	MR GOPOLANG SEGWE	R 17 985,03	Handed over to Legal Services for eviction & recovery	Y
325	HOUSE B130	7 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 7 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MS STP WILLIAMS	R 16 936,02	Handed over to Legal Services for eviction & recovery	Y
326	HOUSE B84	15 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B84 15 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MS T VERONICA MAPUMA	R 16 710,11	Handed over to Legal Services for eviction & recovery	Y
327	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MR L PLAATJIES	R 16 566,08	Handed over to Legal Services for recovery	N
328	HOUSE 35	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 35	KIMBERLEY	MR J MINNIES	R 15 041,07	Handed over to Legal Services for eviction & recovery	Y
329	HOUSE B96	17 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 17 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MR MD RUHUL AMIN	R 15 038,07	Handed over to Legal Services for eviction & recovery	Y
330	SINGLE QUARTERS 00009920	HOOF STREET 56	GARIES	GARIES	SINGLE QUARTERS	KIMBERLEY	MS EI CLOETE	R 14 237,45	Handed over to Legal Services for recovery	N
331	HOUSE B56	7 VLAMBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 7 VLAMBOOM STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MS DK SEHLOHO	R 13 991,18	Handed over to Legal Services for eviction & recovery	Y
332	HOUSE B74	6 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B74 6 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MS EY LEKWENE	R 13 991,18	Handed over to Legal Services for eviction & recovery	Y
333	HOUSE 19	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 19	KIMBERLEY	MR A TITUS	R 13 985,87	Handed over to Legal Services for eviction & recovery	Y
334	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MR M DOCTOR	R 13 834,45	Handed over to Legal Services for recovery	N
335	5 VLAMBOOM STREET	5 VLAMBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	LAND	KIMBERLEY	MR SK SEKGETHO	R 13 247,99	Handed over to Legal Services for eviction & recovery	Y
336	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MR M PHARA	R 12 841,46	Handed over to Legal Services for recovery	N
337	FARM 26	SCHMIDTSDRIFT	DISTRICT	DOUGLAS	FARM 26	KIMBERLEY	MR EZIKIEL MABOTE	R 12 259,60	Handed over to Legal Services for eviction & recovery	Y
338	ERF 233 (DWELLING C13)	17 CHRISTIAAN DE WET STREET	JAN KEMPDORP	JAN KEMPDORP	ERF 233 (DWELLING C13)	KIMBERLEY	MARTIN JANSE VAN RENSBURG	R 11 982,52	Handed over to Legal Services for eviction & recovery	Y
339	LOT 36 PT 106 OF PT 82	4 VLAMBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	LAND	KIMBERLEY	MS R WENTZEL	R 11 794,64	Handed over to Legal Services for eviction & recovery	Y
340	HOUSE 13	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 13	KIMBERLEY	MRS MC MULLER	R 11 497,55	Handed over to Legal Services for eviction & recovery	Y
341	OLD SAPS CANTEEN	HOOF STREET	GRIEKWASTAD	GRIEKWASTAD	HAY KOMMANDO	KIMBERLEY	MR RAYMOND AUGUST	R 11 416,20	Handed over to Legal Services for recovery	N
342	5 TARENTAAL STREET	ERF 63	DINGLE	DINGLE	HOUSE	KIMBERLEY	MR GJ MARITZ	R 11 319,04	Handed over to Legal Services for eviction & recovery	Y
343	HOUSE B72	10 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B72 10 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MR A GOFFAR	R 11 038,59	Handed over to Legal Services for eviction & recovery	Y
344	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MR T MOTAUNG	R 10 343,72	Handed over to Legal Services for recovery	N
345	TELKOM OFFICES	HANAUSTR	CARNARVON	CARNARVON	GALVANISED METAL PANELS FOR WALLS AND ROOF	KIMBERLEY	TELKOM	R 10 339,24	Handed over to Legal Services for recovery	N
346	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MR A MAHLABA	R 10 331,10	Handed over to Legal Services for recovery	N
347	DROSDY	19 LANG STREET	KEIMOEES	KEIMOEES	DROSDY	KIMBERLEY	MR R COETZEE	R 10 223,32	Handed over to Legal Services for eviction & recovery	Y

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348	HOUSE B133	13 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 13 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MR. HENRY OBOTSENG MORURI	R 10 143,83	Handed over to Legal Services for recovery	N
349	WORKSHOPS & OFFICES	KENILWORTH ROAD ERF 6472	DE BEERS	KIMBERLEY	WORKSHOPS & OFFICES	KIMBERLEY	MR IVOR PETERSEN	R 9 812,71	Handed over to Legal Services for eviction & recovery	Y
350	HOUSE 1715	MAIN ROAD	MIDDELPUTS	MIDDELPUTS	PLASTERED WALLS WITH GALV CORRUGATED ROOF	KIMBERLEY	MR JJW MMOLOKI	R 9 655,69	Handed over to Legal Services for recovery	N
351	HOUSE B73	8 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B73 8 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MS KGOMOTSO BONNETSWE	R 9 102,55	Handed over to Legal Services for eviction & recovery	Y
352	HOUSE L4	LOUISVALE	LOUISVALE	LOUISVALE	Z2360/0393/0/0	KIMBERLEY	MS E KGOLOBI	R 8 694,95	Handed over to Legal Services for eviction & recovery	Y
353	NEW PUBLIC OFFICE	CNR KNIGHT & STEAD STR 2 TO 4	KIMBERLEY	KIMBERLEY	FACE BRICK WALLS UNDER CONCRETE ROOF	KIMBERLEY	ABSA PSM: REAM	R 8 530,57	Handed over to Legal Services for recovery	N
354	DWELLING D20	ERF 184 PLANTASIE ROAD 26	JAN KEMPDORP	JAN KEMPDORP	DWELLING D20	KIMBERLEY	MS EB MOSALA	R 8 331,68	Handed over to Legal Services for eviction & recovery	Y
355	HOUSE 34	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 34	KIMBERLEY	MR JD DE KLERK	R 8 280,71	Handed over to Legal Services for recovery	N
356	HOUSE 27	LOUISVALE	LOUISVALE	LOUISVALE	Z2360/0403/1/0	KIMBERLEY	ALFRED JAMES ADAMS	R 8 254,52	Handed over to Legal Services for recovery	N
357	DINING-SINGLE QUARTERS	SCHREINERSTR	DE AAR	DE AAR	FACE BRICK WALLS UNDER IBR ROOF	KIMBERLEY	MS GLADYS TYTHUZA	R 8 155,11	Handed over to Legal Services for recovery	N
358	NAKOP BORDER POST	NAKOP	NAKOP	NAKOP	NAKOP BORDER POST	KIMBERLEY	VODACOM	R 8 051,38	Handed over to Legal Services for eviction & recovery	Y
359	OLD SWIMMING POOL	ARBEID STREET	VAAL-HARTS SETT A	JAN KEMPDORP	OLD SWIMMING POOL ERF 1382 JAN KEMPDORP	KIMBERLEY	MR M JANSE VAN RENSBURG	R 7 672,84	Handed over to Legal Services for eviction & recovery	Y
360	HOUSE NO 5	LOT 258	OLYVENHOUTSDRIFT SETT	OLYVENHOUTSDRIFT SETT	HOUSE PRIVATELY LEASED OUT	KIMBERLEY	MR JAN KOOTJIES	R 7 285,94	Handed over to Legal Services for recovery	N
361	HOUSE B96	16 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 16 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MS LOIS MARX	R 7 277,69	Handed over to Legal Services for eviction & recovery	Y
362	2650	GROBLERSHOOP	BOEGOEBERG SETT	GROBLERSHOOP	2650	KIMBERLEY	MR A WILLIMSE	R 7 238,95	Handed over to Legal Services for eviction & recovery	Y
363	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MR B GOVE	R 7 230,61	Handed over to Legal Services for recovery	N
364	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MS L SEBICO	R 6 864,80	Handed over to Legal Services for recovery	N
365	HOUSE B75	4 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B75 4 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MR MD HORING	R 6 830,36	Handed over to Legal Services for eviction & recovery	Y
366	HOUSE B100	25 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 25 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MS ES VISAGIE	R 6 568,79	Handed over to Legal Services for eviction & recovery	Y
367	OFFICES	CHURCHSTR 41	STRYDENBURG	STRYDENBURG	PLASTERED WALLS UNDER CORRUGATED ZINC ROOF	KIMBERLEY	TELKOM	R 6 524,43	Handed over to Legal Services for recovery	N
368	HOUSE 6	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 6	KIMBERLEY	MS SHONISANI NENGUDZA	R 6 236,89	Handed over to Legal Services for eviction & recovery	Y
369	DROSDY	MAGASYN STREET 6	SPRINGBOK	SPRINGBOK	DROSDY	KIMBERLEY	BANZI TRADING 26 (PTY) LTD	R 6 191,26	Handed over to Legal Services for eviction & recovery	N
370	25-33	MARKET STREET	KIMBERLEY	KIMBERLEY	25-33	KIMBERLEY	MR AMINUL ISLAM	R 5 957,19	Handed over to Legal Services for eviction & recovery	Y
371	HOUSE 9	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 9	KIMBERLEY	MS MM DE VRIES	R 5 664,52	Handed over to Legal Services for eviction & recovery	Y
372	HOUSE 3	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 3	KIMBERLEY	MR JOHAN PIKE	R 5 629,17	Handed over to Legal Services for eviction & recovery	Y
373	POKWANIDRIFT	POKWANIDRIFT	DISTRICT	HARTSWATER	ONOPGEMETE ONGEREGISTREERDE STAATSGROND	KIMBERLEY	MR S J BOSHOFF	R 5 593,84	Handed over to Legal Services for eviction & recovery	Y
374	PT 2 OF THE FARM KLIPDAM 157	BARKLY WEST	BARKLY WEST	BARKLY WEST	PT 2 OF THE FARM KLIPDAM NO 157	KIMBERLEY	MR TEKO JOHANNES PETRUS	R 5 385,34	Handed over to Legal Services for recovery	N
375	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MS K DIRADITSELE	R 5 382,97	Handed over to Legal Services for recovery	N
376	668	PORT NOLLOTH	PORT NOLLOTH	PORT NOLLOTH	668	KIMBERLEY	GEM-STONE MINING	R 5 328,39	Handed over to Legal Services for recovery	N

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377	HOUSE 2	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 2	KIMBERLEY	MS UAKATIRAPI TJIUMBUA	R 5 281,56	Handed over to Legal Services for eviction & recovery	Y
378	HOUSE 31	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 31	KIMBERLEY	MS AAG SCHRADER	R 5 153,33	Handed over to Legal Services for eviction & recovery	Y
379	HOUSE B024	2 HANS STRYDOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B024 2 HANS STRYDOM STR	KIMBERLEY	MATTHEW JANSE VAN RENSBURG	R 5 113,54	Handed over to Legal Services for eviction & recovery	Y
380	HOUSE 25	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 25	KIMBERLEY	RACHEL MOSTERT	R 5 083,99	Handed over to Legal Services for recovery	N
381	HOUSE B72	10 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B72 10 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MR MJ KWIYANE	R 5 031,77	Handed over to Legal Services for recovery	N
382	LOT BETWEEN VERDUN DIKGAT KLIP	NAMAQUALAND RD	NAMAQUALAND RD	NAMAQUALAND RD	STATE LAND BETWEEN VERDUN DIKGAT ROODEVLEI KLIPDRIFT	KIMBERLEY	DE BEERS CONSOLIDATED MINES	R 4 630,04	Handed over to Legal Services for eviction & recovery	N
383	DROSDY	MULDERSTR 16 (HOOFSTR 9)	WILLISTON	WILLISTON	DROSDY	KIMBERLEY	MR F BEUKES	R 4 584,92	Handed over to Legal Services for eviction & recovery	Y
384	ERF 3412	C-O VOORTREKKER & HOOFSTR	KURUMAN	KURUMAN	LAND	KIMBERLEY	HAUMAN FAMILIE TRUST	R 4 575,68	Handed over to Legal Services for recovery	N
385	HOUSE 27	LOUISVALE	LOUISVALE	LOUISVALE	Z2360/0403/1/0	KIMBERLEY	MR R SCHRADER	R 4 525,88	Handed over to Legal Services for eviction & recovery	Y
386	SA POLICE BUILDING	TRANSVAAL ROAD 31 - 35	KIMBERLEY	KIMBERLEY	FACE BRICK WALLS UNDER CONCRETE ROOF	KIMBERLEY	ALTECH NETSTAR	R 4 121,09	Handed over to Legal Services for eviction & recovery	Y
387	DROSDY	BLOMERUS STREET 5	BRITSTOWN	BRITSTOWN	DROSDY	KIMBERLEY	MS FELICITY WILDT	R 3 946,70	Handed over to Legal Services for eviction & recovery	Y
388	HOUSE 1050	AHRBECK STREET 46	PRIESKA	PRIESKA	HOUSE 1050	KIMBERLEY	PASTER R DAVIDS	R 3 855,49	Handed over to Legal Services for eviction & recovery	Y
389	HOUSE B95	15 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 15 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	ANNA J BLOEM	R 3 823,83	Handed over to Legal Services for eviction & recovery	Y
390	MARKET SQUARE	MARKET SQUARE	KIMBERLEY	KIMBERLEY	9 ROOM HOUSE	KIMBERLEY	MR S DANSTER	R 3 744,04	Handed over to Legal Services for recovery	N
391	HOUSE B84	15 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B84 15 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MR PS MARIBE	R 3 293,35	Handed over to Legal Services for recovery	N
392	VAALHOEK 469	PT 18: 29: 31: 38 & 46	WARMSAND	KAKAMAS SOUTH SETT	SUBMIT TO AGRI FOR LAND REFORM	KIMBERLEY	VAALHOEK EMERGING FARMERS	R 3 000,00	Handed over to Legal Services for eviction & recovery	Y
393	HOUSE 5	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 5	KIMBERLEY	ALBERTUS FARMER	R 2 690,05	Handed over to Legal Services for eviction & recovery	Y
394	NAKOP BORDER POST	NAKOP	NAKOP	NAKOP	NAKOP BORDER POST	KIMBERLEY	MTN (PTY) LTD	R 2 482,18	Handed over to Legal Services for recovery	N
395	PREFAB HOUSE	12 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	3 BED ROOMED PREFAB HOUSE FROM DWAF	KIMBERLEY	PAULUS MORWENG	R 2 371,92	Handed over to Legal Services for eviction & recovery	Y
396	HOUSE 352	JAN KEMPDORP	DISTRICT	JAN KEMPDORP	PLASTERED WALLS UNDER CORRUGATED ZINC ROOF	KIMBERLEY	WILLIEM DIEDRICKS	R 2 243,46	Handed over to Legal Services for recovery	N
397	DROSDY	KING STREET 12	SPRINGBOK	SPRINGBOK	HOUSE	KIMBERLEY	MR M MAJE	R 2 047,89	Handed over to Legal Services for eviction & recovery	Y
398	25-33	MARKET STREET	KIMBERLEY	KIMBERLEY	25-33	KIMBERLEY	MR D THEMBA	R 1 998,70	Handed over to Legal Services for recovery	N
399	2885	BEACH ROAD	PORT NOLLOTH	PORT NOLLOTH	2885	KIMBERLEY	MR L PHILLIPS	R 1 909,96	Handed over to Legal Services for recovery	N
400	DWELLING C11	ERF 222 DANIE THERON STR 10	JAN KEMPDORP	JAN KEMPDORP	DWELLING C11	KIMBERLEY	MS. WILNA BONTHUYS	R 1 850,54	Reminder letters sent	Y
401	HOUSE B56	7 VLAMBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 7 VLAMBOOM STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	SOPLY NEMAUNGANI	R 1 686,27	Handed over to Legal Services for recovery	N
402	HOUSE 7	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 7	KIMBERLEY	MR A CHIKWATA	R 1 535,56	Reminder letters sent	Y
403	HOUSE B118	6 VLAMBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 6 VLAMBOOM STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	MR JD MOTLOGELA	R 1 526,90	Reminder letters sent	Y
404	HOUSE B66	22 SILWERBOOM STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE B66 22 SILWERBOOM STREET JAN KEMPDORP	KIMBERLEY	MR DT LE ROUX	R 1 479,76	Reminder letters sent	Y
405	DROSDY	MULDERSTR 16 (HOOFSTR 9)	WILLISTON	WILLISTON	DROSDY	KIMBERLEY	BOKAMOSO BRICKS	R 1 476,54	Handed over to Legal Services for recovery	N



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406	HOUSE B99	23 SOETDORING STREET	JAN KEMPDORP	JAN KEMPDORP	HOUSE 23 SOETDORING STREET RECEIVED FROM WATER AFFAIRS	KIMBERLEY	S.C.KEKANA	R 1 372,64	Reminder letters sent	Y
407	HOUSE 8	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE 8	KIMBERLEY	MS M PHUTIAGAE	R 1 325,44	Reminder letters sent	Y
408	HOUSE L5	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE L5	KIMBERLEY	C.S.E VERMEULEN	R 1 202,62	Reminder letters sent	Y
409	BORE DEPOT (MAIN OFFICES)	FULLERSTR 8	OLIFANTSHOEK	OLIFANTSHOEK	BORE DEPOT (MAIN OFFICES)	KIMBERLEY	EVENING FLAME TRADING 69	R 1 120,59	Reminder letters sent	Y
410	86	SANDILANDS VLAKTE	DE AAR	DE AAR	86	KIMBERLEY	MUNICIPALITY OF DE AAR	R 968,07	Handed over to Legal Services for recovery	N
414	A PT OF THE REMAINDER OF LOT 1	RIET RIVER SETT WEST	RIET RIVER SETT WEST	RIET RIVER SETT WEST	A PORTION OF LOT 1 ADJACENT TO PORTION 13	KIMBERLEY	SILVERSPOT INVESTMENT 23 CC	R 574,63	Handed over to Legal Services for recovery	N
420	HOUSE L3	LOUISVALE	LOUISVALE	LOUISVALE	HOUSE L3	KIMBERLEY	HERMANUS VAN WYK	R 438,22	Reminder letters sent	Y
435	SINGLE QUARTERS	BUFFELSPOORT QUARANTINE	BUFFELSPOORT	BUFFELSPOORT	FACED BRICK STRUCTURE WITH CORRUGATED IRON ROOF	MMABATHO	GIVEN MAKALE	R 3 640,56	Amount has been written off.	Y
436	MOORCROFTSTR 48	MOORCROFTSTR 48	OTTOSDAL	OTTOSDAL	HOUSE	MMABATHO	RS DISELE	R 3 605,00	Amount has been written off.	N
437	HORVITCH 7	HORVITCH 7	FOCHVILLE	FOCHVILLE	HOUSE	MMABATHO	CHARLES BARNARD OATS	R 38 478,81	Debtor evicted from property. Outstanding rental pursued	N
438	JAN CILLIERS STR 20	JAN CILLIERS STR 20 STAND 1391	VRYBURG	VRYBURG	HOUSE	MMABATHO	JHL OLIVIER	R 97 983,99	Department secured a court order to collect all outstanding rental	N
439	HOUSE 19	JAN CILLIERSSTR 19	VRYBURG	VRYBURG	FACE BRICK WITH CORRUGATED IRON ROOF	MMABATHO	B.E. MSIKINYA	R 19 800,65	Rental paid on monthly basis by new tenant	Y
440	1678	5 ESCOM STREET	RUSTENBURG EXT 2	RUSTENBURG	FARM	MMABATHO	MARCON CIVILS-ABACUS PRECAST	R 90 748,17	Tenant disputes rental.. Financial Services pursues collection	Y
441	JAN CILLIERS STR 21	JAN CILLIERS STR 21 STAND 1412	VRYBURG	VRYBURG	HOUSE	MMABATHO	LEBETHE MOREETSI JOHANNES	R 19 744,65	Rental paid on monthly basis, tenant disputes rental outsndng	Y
442	1677	ESCOMS STR	RUSTENBURG EXT 2	RUSTENBURG	LAND	MMABATHO	RUSTENBURG CONCRETE WORKS	R 10 237,90	Rental paid and persued by Financial Services	Y
443	KLIPLLAT 129JQ PT 1&2 PT 7	KLIPLLAT 129JQ PT 1&2 PT 7	JQ	RUSTENBURG	LAND	MMABATHO	MR R.L. MOTSEPE	R 94 219,28	Tenant disputes rental.. Financial Services pursues collection. Debtor to be referred to Legal Services	Y
444	GOEDGENOEG 433 PT 2	GOEDGENOEG	IP	ORKNEY	LAND	MMABATHO	KIKA MILLS (PTY)LTD	R 91 732,10	Rental Paid on monthly basis... Financial Services working on Account	Y
445	ZOUTPAN 301	ZOUTPAN	HO	CHRISTIANA	LAND	MMABATHO	ZOUTPAN WORKS(WALLY GRANT)	R 2 793,00	Debtor pursued to pay outstanding rental	N
446	ZANDFONTEIN 447	(PT OF PT 2)	JQ	BRITS	LAND	MMABATHO	ELGAGEN (PTY)LTD GRANT ROBERTS	R 297 846,02	PRIVATE LAND...PROPERTY MISCAPTURED ON PMIS. DEBTO TO BE WRITTEN OFF	N
447	914 BOIKANYO STREET	UNIT 3	MMABATHO	MMABATHO	HOUSE	MMABATHO	G.S. LESHOMO	R 101 055,90	Tennat disputes rental...Financial Services working on account	Y
448	PRUNUS CRESCENT 7612	PRUNUS CRESCENT 7612	MMABATHO	MMABATHO	HOUSE	MMABATHO	MR. N.A. TSWAILE	R 45 607,05	Tenant disputes rental.. Financial Services working on account	Y
449	832 ALBERT LUTHULI DRIVE	832 ALBERT LUTHULI DRIVE	UNIT 3	MMABATHO	HOUSE	MMABATHO	MS. T.J. MASIANE	R 58 371,57	Tenant undertook to pay all outstanding rental	Y
450	ERF 2073	ACACIA STRET 24	MAFIKENG	MAFIKENG	HOUSE	MMABATHO	MS. S. R. MONALEDI	R 34 770,90	Debtor alleges to have paid renatl at North West Department of Public Works	N
451	DF MALAN AVE 24	DF MALAN AVE 24 STAND 1226	MAFIKENG	MAFIKENG	HOUSE	MMABATHO	G.S. MAEMA	R 13 322,07	Prroperty is occupied by new tenant. GS MAEMA OCCUPIED WITHOUT A LEASE AGREEMENT	N
452	CECIL RHODES AVE 28	CECIL RHODES AVE 28 STAND 1272	MAFIKENG	MAFIKENG	HOUSE	MMABATHO	N.B. MOLAUDI	R 34 124,36	TENANT OWNS THE PROPERTY...PROPERTY SOLD BY NW PROVIANCIAL PUBLIC WORKS	Y
453	ERF 1236	CECIL RHODES AVENUE 21	MAFIKENG	MAFIKENG	HOUSE	MMABATHO	MRS. T.F. PODILE	R 104 360,55	Department secured a court order to collect all outstanding rental	N
454	ERF 1570	QUIGLEY STREET 10	GOLFVIEW	MAFIKENG	HOUSE	MMABATHO	MS. J.C. KORDOM	R 35 802,16	Tenant pays rental on monthly basis.. Arrangements made with the DePARTMENT	Y
455	KGABISTR 908	KGABISTR 908	MONTSHIWA	MONTSHIWA	KGABISTR 908	MMABATHO	IKETLENG AGED DAY CARE CENTRE	R 3 083,65	Tenant pas rental on monthl basis . Tenant disputes Outstanding Rental	Y
456	KEMONOSISTR 2177	KEMONOSISTR 2177	MONTSHIWA	MONTSHIWA	KEMONOSISTR 2177	MMABATHO	T.A. MOGATUSI	R 63 998,55	Tenant made arrangements with the DePARTMENT	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
457	HOUSE 9	GANYESA	PHOLA LOCATION	GANYESA	HOUSE	MMABATHO	S.O. NTWAMPE	R 3 465,49	Rental ever since paid through persal	Y
458	DITLOUNGSTR 2	DITLOUNGSTR 2	MADIKWE	MADIKWE	HOUSE	MMABATHO	N.S. TSWAI	R 37 208,45	Matter to be referred to legal services for collecton of outstanding balance	N
459	ERF 2052	ACACIA STREET 21	MAFIKENG	MAFIKENG	HOUSE	MMABATHO	MR MASISI	R 61 714,98	Matter to be referred to legal services for collecton of outstanding balance	N
460	HOUSE 25	RAMATLABAMA	RAMATLABAMA	RAMATLABAMA	PLASTERED & PAINTED WALLS WITH SHEET METAL ROOF	MMABATHO	MK MAKINTA	R 22 107,53	Border GATE OFFICIAL.. DEBT WRITTEN OFF..RENTAL PAID THROUGH PERSAL SYSTEM	Y
461	BRITS FLYING CLUB	BRITS FLYING CLUB	BRITS	BRITS	USED FOR THE PURPOSE OF AIRFIELDSPORTSBUSINESS	MMABATHO	BRITS FLYING CLUB	R 691,65	RENTAL PAID ON MONTHLY BASIS	Y
462	PC PELSER BUILDING	C O CHURCH & VOORTREKKER STR	KLERKSDORP	KLERKSDORP	THREE STOREY BLDG WITH MASONRY WALL AND SLAB ROOF	MMABATHO	WIRELESS BUSINESS SOLUTIONS	R 46 049,97	TENANT LONG VACATED THE PROPERTY...SYSTEM NEVER WAS UPDATED	N
463	PLAAS 187	EILAND	LEEUDORINGSTAD	WOLMARANSTAD	PORTION 3335	MMABATHO	J.J FOUCHE SON)	R 2 730,65	DEBTOR AND PROPERTY CANNOT BE TRACED	N
464	93 JO BENADEPLAATS	PORTION 15 & 16	MMABATHO	MMABATHO	GRAZING	MMABATHO	C. W. DE VOS	R 17 082,30	TENANT PAYS RENTAL COMPLIANTLY	Y
465	SATELITE BASE STATION	BAFOKENG	RUSTENBURG	RUSTENBURG	MOBILE TELEPHONE NETWORKS	MMABATHO	MTN BAFOKENG POLICE ORDER	R 103 798,47	MTN LEASE AGREEMENMT EXPIRED...NEW LEASE TO BE SIGNED SO THAT MTN CAN SETTLE ALL OUTSTANDING RENTALS	Y
466	GORDON 29	GORDON 29	MAFIKENG	MAFIKENG	RESIDENTILA ACCOMODATION	MMABATHO	JUSTICE GURA	R 5 139,58	TENANT PAYS RENTAL COMPLIANTLY	Y
467	MOORCROFTSTR 48	MOORCROFTSTR 48	OTTOSDAL	OTTOSDAL	HOUSE	MMABATHO	MR RAGISENG HENDRICK SELEKE	R 26 484,44	TENANT MADE ARRANGEMENTS WITH FINACIAL SERVICES	Y
468	GORDONSTR 27	GORDONSTR 27 STAND 1652	MAFIKENG	MAFIKENG	HOUSE	MMABATHO	J.J. IKANENG	R 125 363,44	TENANT PAYS R 900 THROUGH PERSAL SYSTEM ( A MAGISTRATE)	Y
469	HOUSE 3	BUFFELSPOORT QUARANTINE	BUFFELSPOORT	BUFFELSPOORT	PLASTERED & PAINTED WITH CORRUGATED IRON ROOF	MMABATHO	MOSENYI AT	R 42 529,87	PROPERTY LONG VACATED. PROPERTY SITS AT DAFF INSTITUTION (OFFICIAL HOUSES)	N
470	PLEINSTR 1	PLEINSTR 1	SWARTRUGGENS	SWARTRUGGENS	HOUSE	MMABATHO	KANNIE JOHNSON	R 66 045,75	PROPERTY OCCUPIED BY VARIETY OF DOJ OFFICIALS...NEGOTIATIONS ARE PENDING	N
471	HOUSE 25	RAMATLABAMA	RAMATLABAMA	RAMATLABAMA	PLASTERED & PAINTED WALLS WITH SHEET METAL ROOF	MMABATHO	MICHAEL MAKINTA	R 28 494,33	Border GATE OFFICIAL.. DEBT WRITTEN OFF..RENTAL PAID THROUGH PERSAL SYSTEM	Y
472	7 WINTER STREET	WINTER STREET	MAFIKENG	MAFIKENG	FACE BRICK WALL WITH CORRUGATED IRON ROOF	MMABATHO	THLONE PULANE ANNAH	R 66 494,40	Debtor pursued to pay outstanding rental	Y
473	MOKGOTHUSTR 1464	UNIT 6	MMABATHO	MMABATHO	HOUSE	MMABATHO	STANLEY MANDLA KUBHEKA	R 46 164,14	A pensioner pursued to pay outstanding rental	Y
474	CHARGE OFFICE	C-O GOLF & NORTHSTR	KLERKSDORP	KLERKSDORP	FIVE STOREY BUILDING WITH PLASTERED BRICK WALLS	MMABATHO	MTN KLERKSDORP SAPS	R 210 553,29	MTN LEASE AGREEMENMT EXPIRED...NEW LEASE TO BE SIGNED SO THAT MTN CAN SETTLE ALL OUTSTANDING RENTALS	Y
475	ERF 2052	ACACIA STREET 21	MAFIKENG	MAFIKENG	HOUSE	MMABATHO	ABIGAIL JURIES	R 30 563,10	TENANT VACATED DISPUTING RENTAL. PROPERTY RESERVED FOR CUBAN INTERNATIONALS	N
476	SINGLE QUARTERS	BUFFELSPOORT QUARANTINE	BUFFELSPOORT	BUFFELSPOORT	FACED BRICK STRUCTURE WITH CORRUGATED IRON ROOF	MMABATHO	GIVEN MAKALE	R 14 463,12	TENANT PURSUED TO PAY RENTAL	Y
477	HOUSE	13 ELISPILKIN STREET	UMTATA	UMTATA	HOUSE	UMTATA	MR. Y. GONIWE	R 57 779,74	Matter refered to SIU for collection of arreas and signing of market related rentals. ( R57779.74)	N
478	36 SISSIONS STREET FORTGALE	36 SISSIONS STREET	UMTATA	UMTATA	HOUSE	UMTATA	KATENDE LIKYAMUZI	R 49 580,12	Matter refered to SIU for collection of arreas and signing of market related rentals. ( R49580.12)	Y
479	MORTUARY	BEREASTR	PORT ST JOHNS	PORT ST JOHNS	SINGLE STOREY BLDG WITH DOUBLE PITCHED ASBESTOS ROOF	UMTATA	DEPARTMENT OF HEALTH	R 2 222 086,26	NDPW to make follow-ups with the department of health for outstanding debt. (R2222086.26)	Y
480	MORTUARY	COLESTR 29	BARKLY EAST	BARKLY EAST	FACE BRICK UNDER CORRUGATED IRON ROOF SHEETING	UMTATA	DEPARTMENT OF HEALTH	R 136 045,55	NDPW to make follow-ups with the department of health for outstanding debt. (R136045.55)	Y
481	19 DURHAM STREET	19 DURHAM STREET	CENTRAL	UMTATA	HOUSE	UMTATA	ANDERS MAPEKULA	R 73 197,27	Matter refered to SIU for collection of arreas and signing of market related rentals. ( R73197.27)	N
482	HOUSE	9 ELI SPILKIN STREET	UMTATA	UMTATA	PLASTERED AND PAINTED BRICK WALLS WITH TILE ROOF	UMTATA	MR. M. D. NOMLALA	R 11 262,37	Matter refered to SIU for collection of arreas and signing of market related rentals. ( R11262.37)	Y
483	07 DM NTUSI STREET NORTHCREST	07 DM NTUSI STREET NORTCREST	UMTATA	UMTATA	SINGLE QUARTERS	UMTATA	MR. M.V.C. NZELENI	R 35 916,57	Matter refered to SIU for collection of arreas and signing of market related rentals. ( R35916.57)	N
484	ERF 139 UMTATA	CORNER MADEIRA & ELLIOT STREET	UMTATA	UMTATA	PRIMEDIA ADVERTISING SIGNBOARD	UMTATA	PREMEDIA OUTDOOR (PTY) LTD	R 9 378,34	NDPW to make follow-ups with Premedia for outstanding debt.(R9378.34)	Y
485	HOUSE	63 VN MANINJWA STREET	CENTRAL	UMTATA	HOUSE	UMTATA	MS FUNEKA HALAKAZI MONI	R 94 846,39	Matter refered to SIU for collection of arreas and signing of market related rentals. ( R94846.39)	Y

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486	936	POLICE CAMP	UMTATA	UMTATA	POLICE CAMP	UMTATA	MOBILE TELEPHONE NETWORKS	R 48 706,16	NDPW to make follow-ups with MTN for outstanding debt.(R48706.16)	Y
487	14 ELI SPILKIN STREET	14 ELI SPILKIN STREET	UMTATA	UMTATA	PLASTERED AND PAINTED BRICKWALLS WITH TILE ROOF	UMTATA	MR. WISEMAN YAKO	R 12 486,35	Matter referred to SIU for collection of arrears and signing of market related rentals. ( R12486.35)	Y
488	HOUSE	53 MADEIRA STREET	CENTRAL	UMTATA	53 MADEIRA PDB OFFICES	UMTATA	PRETORIOUS DONDASHE	R 1 499 818,44	Matter referred to SIU for collection of arrears and signing of market related rentals. ( R1499818.44)	N
489	HOUSE	3 XOKOZELA STREET	UMTATA	UMTATA	HOUSE	UMTATA	ELFNESH ZENEBE BITKNEH	R 12 486,35	Matter referred to SIU for collection of arrears and signing of market related rentals. ( R12486.35)	Y
490	LARK CRESCENT H9	LARK CRESCENT H9	DRAKENSIG	HOEDSPRUIT	LARK CRESCENT H9	POLOKWANE	MAPONYA RB	R 7 805,72	matter referred to Legal	N
491	SCHIETTOCHT 25	ONVERVREEMDE STAATSGROND	LU	PHALABORWA	SCHIETTOCHT 25	POLOKWANE	A LOMBARD	R 8 870,04	matter referred to Legal	Y
492	TAX & DUTY FREE SHOP 1	BEITBRIDGE	BEITBRIDGE	BEITBRIDGE	FACE BRICK WITH CORRUGATED IRON ROOF	POLOKWANE	VAT REFUND ADMINISTRATORS	R 2 211,28	matter referred to Legal	N
493	HOUSE 6	SIBASA	SIBASA	SIBASA	BRICK BUILDING WITH TILE ROOF	POLOKWANE	MR MPHAPHULI K.E	R 36 593,51	matter referred to Legal	N
494	HOUSE 7	SIBASA	SIBASA	SIBASA	BRICK BUILDING WITH TILE ROOF	POLOKWANE	MS MUTSHAENI K.D	R 12 513,43	matter referred to Legal	N
495	HOUSE 2	SIBASA	SIBASA	SIBASA	BRICK BUILDING WITH TILE ROOF	POLOKWANE	VICTIM EMPOWERMENT THOHOYANDOU	R 23 915,88	matter referred to Legal	Y
496	FARM TOUL 72 PT 16 KT	FARM TOUL 72 PT 16 KT	TRICHARDSDAL	TZANEEN	FARM TOUL 72 PT 16 KT	POLOKWANE	MRS L.F SMOOK	R 33 622,41	matter referred to Legal	N
497	ZAAIPLAAS 223 KR	TIMNYE DISTRICT	POTGIETERSRUS	POTGIETERSRUS	LAND	POLOKWANE	MRS CHARLENE SMIT	R 2 482,91	matter referred to Legal	N
498	FARM AMSTERDAM 208 KT	DUIKER STREET 35	HOEDSPRUIT	HOEDSPRUIT	LAND	POLOKWANE	VORSTER D	R 43 184,60	matter referred to Legal	Y
499	KALKBANK 1171	FARM KALKBANK 1171 LS PT 0	PIETERSBURG	PIETERSBURG	LAND	POLOKWANE	MR HOLTZHAUSEN H.G	R 670,47	matter referred to Legal	N
500	FORMER SABC BUILDING	GIYANI MAIN ROAD	GIYANI	GIYANI	OFFICES	POLOKWANE	LINGUA FRANCA PUBLISHERS	R 25 266,56	matter referred to Legal	N
501	COMPLEX: MAGISTRATE NEBO	NEBO	NEBO	NEBO	COMPLEX: MAGISTRATE NEBO	POLOKWANE	TAFSTERMAN	R 24 979,16	matter referred to Legal	N
502	VAT REFUND ADMINISTRATOR	GROBLERSBRUG BORDER POST	GROBLERSBRUG BORDER POST	GROBLERSBRUG	PORTION OF PORTION 5 OF KLIPPAN 25 LQ	POLOKWANE	VAT REFUND ADMINISTRATORS	R 2 180,97	matter referred to Legal	N
503	4TH STR 53	4TH STR 53	MARBLE HALL	MARBLE HALL	4TH STR 53	POLOKWANE	MOSELAKGOMO VIOLET	R 11 029,34	matter referred to Legal	Y
504	LARK CRESCENT H4	LARK CRESCENT H4	DRAKENSIG	HOEDSPRUIT	LARK CRESCENT H4	POLOKWANE	LOMBARD A.H. JUNIOR	R 43 026,03	matter referred to Legal	N
505	LARK CRESCENT H3	LARK CRESCENT H3	DRAKENSIG	HOEDSPRUIT	LARK CRESCENT H3	POLOKWANE	MINNAAR A	R 100 602,80	matter referred to Legal	Y
506	HOUSE 1	SIBASA	SIBASA	SIBASA	BRICK BUILDING WITH TILE ROOF	POLOKWANE	MBEDZI. R. I	R 6 873,77	matter referred to Legal	Y
507	HOUSE 1	SIBASA	SIBASA	SIBASA	BRICK BUILDING WITH TILE ROOF	POLOKWANE	SITHAHALA PP	R 4 547,17	matter referred to Legal	Y
508	HOUSE 1	SIBASA	SIBASA	SIBASA	BRICK BUILDING WITH TILE ROOF	POLOKWANE	LETSOALO MR	R 2 805,40	matter referred to Legal	Y
509	HOUSE 1	SIBASA	SIBASA	SIBASA	BRICK BUILDING WITH TILE ROOF	POLOKWANE	MOBE NG	R 4 547,17	matter referred to Legal	Y
510	HOUSE 1	SIBASA	SIBASA	SIBASA	BRICK BUILDING WITH TILE ROOF	POLOKWANE	TSHIFHANGO EM	R 4 517,00	matter referred to Legal	Y
511	DOUBLE STOREY HOUSE	OFFICIAL HOUSE	SIBASA	THOHOYANDOU	DOUBLE STOREY HOUSE	POLOKWANE	BEKWA K.K	R 6 556,45	matter referred to Legal	Y
512	DOUBLE STOREY HOUSE	OFFICIAL HOUSE	SIBASA	THOHOYANDOU	DOUBLE STOREY HOUSE	POLOKWANE	NETSHIPISE.L.H	R 1 925,18	matter referred to Legal	Y
513	DOUBLE STOREY HOUSE	OFFICIAL HOUSE	SIBASA	THOHOYANDOU	DOUBLE STOREY HOUSE	POLOKWANE	LEBEA P	R 227,28	matter referred to Legal	Y
514	DOUBLE STOREY HOUSE	OFFICIAL HOUSE	SIBASA	THOHOYANDOU	DOUBLE STOREY HOUSE	POLOKWANE	KHAKHU T	R 2 788,31	matter referred to Legal	Y

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515	WEGSTEEK 30	WEGSTEEK	LU	PHALABORWA	WEGSTEEK 30	POLOKWANE	MSOKA MINING PTY LTD	R 237 276,05	matter referred to Legal	N
516	ALBERT ROAD 55	55 ALBERT ROAD	KING WILLIAMS TOWN	KING WILLIAMS TOWN	HOUSE	PORT ELIZABETH	JOYI W.S.	R 90 615,91	Legal action in process	Y
517	FARM 2284	BULEMBU SAPS AIR WING	BULEMBU	BISHO	LAND	PORT ELIZABETH	MTN (PTY) LTD	R 69 294,05	Request proof of payment and trace payment	Y
518	FARM 577 PT 6	KORHAANSPOORT	UITENHAGE RD	KIRKWOOD	LAND	PORT ELIZABETH	VODACOM (PTY) LIMITED	R 64 246,42	Request proof of payment and trace payment	Y
519	HEAD DRIVE 14	14 HEAD DRIVE	KING WILLIAMS TOWN	KING WILLIAMS TOWN	HOUSE	PORT ELIZABETH	MBOLOMPO S.R.	R 60 122,46	Legal action in process	N
520	57 ALEXANDRA ROAD	57 ALEXANDRA ROAD	KING WILLIAMS TOWN	KING WILLIAMS TOWN	HOUSE	PORT ELIZABETH	KOYO N.	R 56 508,58	Legal action in process	N
521	PORTION 4 OF FARM 301	KINKELBOCH	KINKELBOCH	ALEXADRIA	PORTION 4 OF FARM 301	PORT ELIZABETH	VODACOM PTY LTD	R 46 779,96	Request proof of payment and trace payment	Y
522	BEAUMONTSTR 23	23 BEAUMONT STR	KING WILLIAMS TOWN	KING WILLIAMS TOWN	HOUSE	PORT ELIZABETH	NONGALO M.E.	R 34 155,43	Legal action in process	N
523	703	PATERSON ROAD	NORTH END	PORT ELIZABETH	703	PORT ELIZABETH	VODACOM PTY LTD	R 31 786,34	Request proof of payment and trace payment	Y
524	DURBANSTR 65	65 DURBAN STR	KING WILLIAMS TOWN	KING WILLIAMS TOWN	HOUSE	PORT ELIZABETH	TOM M.T.	R 26 493,96	Legal action in process	N
525	WODEHOUSESTR 132	WODEHOUSESTR 132	KING WILLIAMS TOWN	KING WILLIAMS TOWN	HOUSE	PORT ELIZABETH	TSOLIWE N.T.	R 22 836,96	Legal action in process	N
526	2008	LOUIS LE GRANGE SQUARE	MOUNT ROAD	PORT ELIZABETH	2008	PORT ELIZABETH	TRANSTEL	R 21 582,98	Request proof of payment and trace payment	N
527	ALAMEIN CRESCENT 40	ALAMEIN CRESCENT 40	KING WILLIAMS TOWN	KING WILLIAMS TOWN	HOUSE	PORT ELIZABETH	KHELEKETHE E.	R 14 729,05	Legal action in process	N
528	OLD AIRPORT BULD. T 133 & 134	OLD AIRPORT BULD. T 133 & 134	QUEENSTOWN	QUEENSTOWN	OFFICE	PORT ELIZABETH	LUKHANJI MUNICIPALITY	R 14 407,85	Request proof of payment and trace payment	Y
529	21 MC INTYRE ROAD	21 MC INTYRE ROAD	KING WILLIAMS TOWN	KING WILLIAMS TOWN	HOUSE	PORT ELIZABETH	GONIWE T.E.	R 14 270,42	Legal action in process	N
530	ERF 1218	MARINE DRIVE	HUMEWOOD	PORT ELIZABETH	LAND	PORT ELIZABETH	EMFULENI RESORTS PTY LIMITED	R 6 410,85	Request proof of payment and trace payment	Y
531	BUILDING 166 (MILITARY BASE)	BUILDING 166 (MILITARY BASE)	QUEENSTOWN	QUEENSTOWN	MILITARY BASE	PORT ELIZABETH	QUEENSTOWN AUTOMOBILE CLUB	R 2 697,64	Request proof of payment and trace payment	Y
532	10	LAURISTON-OORD 19	GLEN LAURISTON	PRETORIA	10	PRETORIA	TALIB ISMAIL	R 111 222,69	Referred to Legal Services	Y
533	1425	509 CHURCH STR	PRETORIA	PRETORIA	LAND	PRETORIA	MOOSA A (TRUCKWAYS)	R 17 901,32	Reminder Letters & Monthly Statements Sent	Y
534	PRINSHOF 349 JR PT 23	EDWARDSTR 50	JR	PRETORIA	LAND	PRETORIA	PRETORIA TECHNIKON	R 36 284,10	Reminder Letters & Monthly Statements Sent	Y
535	ELANDSFONTEIN 352 JR PT 153	ELANDSFONTEIN 352 JR PT 153	JR	PRETORIA	LAND	PRETORIA	BJ MOERANE	R 114 621,68	Referred to State Attorneys	Y
536	LEEUFONTEIN 487 JR PT 40	CORNER R513 & R25 ROAD	LEEUFONTEIN	BRONKHORSTSPRUIT	LAND	PRETORIA	DU PLESSIS MJ	R 94 125,39	Reminder Letters & Monthly Statements Sent	Y
537	COMPLEX: RADIO STATION KEEVY	JOHN KEEVY DRIVE	SALVOKOP	PRETORIA	COMPLEX: RADIO STATION KEEVY	PRETORIA	JASCO TRADING WEBB INDUSTRIES	R 2 519,69	Reminder Letters & Monthly Statements Sent	Y
538	219 UNIT D	219 UNIT D	KUDUBE	KUDUBE	HOUSE	PRETORIA	MR MM NGOAKO	R 94 752,74	Referred to Legal Services	Y
539	217 UNIT D	217 UNIT D	KUDUBE	KUDUBE	HOUSE	PRETORIA	MR HM MABUSELA	R 100 380,42	Referred to Legal Services	Y
540	ERF 1057	223 PERRY AVE	EERSTERUST EXT 2	PRETORIA	COMPLEX	PRETORIA	INJABULO COMMUNITY CARE ICC	R 111 674,51	Reminder Letters & Monthly Statements Sent	Y
541	SUPREME COURT ERF 2692	PAUL KRUGER & VERMEULEN	PRETORIA	PRETORIA	FACE BRICK MULTI STOREY STRUCTURE WITH IBR ROOF	PRETORIA	RACHEL GOLDENBURG	R 43 936,51	Reminder Letters & Monthly Statements Sent	Y
542	ERF 2976 (CIVITAS)	STRUBEN AND ANDRIES	PRETORIA	PRETORIA	BLACK MARBLED MULTI STOREY BUILDING	PRETORIA	TEFU MAPHOSO	R 111 829,02	Reminder Letters & Monthly Statements Sent	N
543	ZWARTKOP 356 PT 255	PT OF PT 2	JR	PRETORIA	ZWARTKOP 356 PT 255	PRETORIA	NEW GENERATION AMMUNITION	R 41 842,26	Reminder Letters & Monthly Statements Sent	N

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
544	WITBLITS 613 JR	BRONKHORSPRUIT	486JR	BRONKHORSTSPRUIT	LAND	PRETORIA	ANNA STEYN TRUST	R 38 788,29	Reminder Letters & Monthly Statements Sent	N
545	PTA T & T 351 PT 96	PT 3 OF PT 96	JR	PRETORIA	HOUSE	PRETORIA	CITY OF TSHWANE METROPOLITAN	R 1 829 703,28	Referred to Legal Services	N
546	SAPS COLLEGE PTA WEST	REBECCA STR	JR	PRETORIA	COMPLEX	PRETORIA	PWV VAN ROOYEN	R 374 060,30	Referred to State Attorneys	Y
547	ERF 1143 (SEFALA BUILDING)	503 BELVEDERE STREET	ARCADIA	PRETORIA	MULTI STOREY BUILDING	PRETORIA	CHEZ -MANDIE BK	R 178 154,46	Reminder Letters & Monthly Statements Sent	Y
548	COMPLEX: SAPS PRETORIA NORTH	BEN VILJOENSTR	PRETORIA NORTH	PRETORIA	POLICE STATION	PRETORIA	ABI COMPANY (SAB)	R 239 707,54	Reminder Letters & Monthly Statements Sent	Y
549	HOUSE	GENL DAN PIENAARSTR 50	THABA TSHWANE	PRETORIA	HOUSE	PRETORIA	I SOLOMONS	R 1 630,20	Reminder Letters & Monthly Statements Sent	N
550	ERF 3060	PROESSTR 332	CBD	PRETORIA	COMPLEX	PRETORIA	MRS M. MOLAMU	R 106 268,09	Referred to State Attorneys	N
551	HOLDING 51	3RD AVENUE AND EVENLY STR	HEATHERDALE	AKASIA	LAND	PRETORIA	F.S MAHUMA	R 12 423,10	Referred to Legal Services	N
552	ERF 1149 AND 1151	DF MALAN AVE 265	LYTTELTON MANOR EXT 1	CENTURION	FACE BRICK WALLS WITH CORRUGATED IRON ROOF	PRETORIA	MR ANIL LAKHA	R 27 127,85	Referred to State Attorneys	N
553	ZANDFONTEIN 317 JR PT 138	ZANDFONTEIN 317 JR PT 138	JR	PRETORIA	LAND	PRETORIA	JAN GEORGE KOEKEMOER	R 642,13	Reminder Letters & Monthly Statements Sent	N
554	ERF 641	609 LAWRIE STR	ELARDUSPARK	PRETORIA	HOUSE	PRETORIA	MS P.N ZWEDALA	R 137 139,05	Reminder Letters & Monthly Statements Sent	Y
555	MAGISTRATE COURT	331 BEN VILJOEN STREET	PRETORIA NORTH	PRETORIA	OFFICES	PRETORIA	CALVIN SEMENYA	R 248 137,74	Referred to Legal Services	Y
556	MORESTER FLATS	762 PRETORIUS STREET	ARCADIA	PRETORIA	HOUSE	PRETORIA	VODACOM	R 401 930,66	Reminder Letters & Monthly Statements Sent	Y
557	REM PT 25 (PT OF PT 13)	ERF 321 RIET FONTEIN	JR	PRETORIA	LAND	PRETORIA	QUEENSWOOD CATHOLIC CHURCH	R 17 118,40	Reminder Letters & Monthly Statements Sent	Y
558	PT 1 OF ERF 860	106A BLOED STREET	PRETORIA	PRETORIA	SHOP	PRETORIA	F GANI	R 4 638,26	Reminder Letters & Monthly Statements Sent	Y
559	ERF 1149 AND 1151	DF MALAN AVE 265	LYTTELTON MANOR EXT 1	CENTURION	FACE BRICK WALLS WITH CORRUGATED IRON ROOF	PRETORIA	AD FASTERNERS	R 84 573,53	Referred to State Attorneys	N
560	ERF 1821	143 UYS STREET	DANVILLE EXT 2	PRETORIA	LAND	PRETORIA	JOLMI	R 50 636,37	Reminder Letters & Monthly Statements Sent	Y
561	ERF 1619 DUM 11	354 SECOND STREET	CAPITAL PARK	PRETORIA	HOUSE	PRETORIA	ALBERT MUDZUSI	R 48 212,56	Reminder Letters & Monthly Statements Sent	Y
562	ERF 654 KUDUBE UNIT D	654 KUDUBE UNIT D	HAMMANSKRAAL	PRETORIA	HOUSE	PRETORIA	LEBOGANG LEAH MORUDU	R 68 417,72	Reminder Letters & Monthly Statements Sent	Y
563	PORTION 4 OF ERF 196	1217 HJALMER STREET	BOOSENS	PRETORIA	HOUSE	PRETORIA	NAOMI MAGUTLA	R 212 008,24	Referred to Legal Services	Y
564	ERF 371	34 PRINSLOO STREET	ERASMUS	BRONKHORSTSPRUIT	HOUSE	PRETORIA	PROSPER MKWAIWA	R 226 138,31	Referred to Legal Services	N
565	ERF 666	BLACKWOODSTR 171	ARCADIA	PRETORIA	HOUSE	PRETORIA	SUPERFECTA TRADING 209 CC	R 1 054,52	Reminder Letters & Monthly Statements Sent	N
566	STALBLOCK BUILDING	BLACKMOOR 347	BRYNTIRION	PRETORIA	OFFICES	PRETORIA	MOTSENG FACILITIES MANAGEMENT	R 121 242,10	Reminder Letters & Monthly Statements Sent	N
567	HOUSE	1 NASSAU ROAD	BRYNTIRION	PRETORIA	HOUSE	PRETORIA	SOLLY SHOMANG	R 51 051,05	Reminder Letters & Monthly Statements Sent	Y
568	ERF 2034	ALARIC ROAD 84	VALHALLA	PRETORIA	HOUSE	PRETORIA	DEPARTMENT OF PUBLIC WORKS	R 374 968,49	Referred to Legal Services	N
569	ERF 568	6 ATLAS ROAD	VALHALLA	PRETORIA	HOUSE	PRETORIA	MS M S MOLEFE	R 113 236,05	Referred to Legal Services	N
570	PT 406 PTA T & T 351 JR	218 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	B K RANTSO	R 136 242,14	Reminder Letters & Monthly Statements Sent	Y
571	HOUSE 152 THIRD AVENUE	HOUSE 152 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	S J NYATHI	R 23 195,99	Reminder Letters & Monthly Statements Sent	Y
572	PT 406 PTA T&T 351 JR	92 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	M I SELEPE	R 93 425,47	Reminder Letters & Monthly Statements Sent	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
573	PT 406 PTA T&T 351 JR	321 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	SEKGOKOLO ABEL MAKGATO	R 110 623,11	Reminder Letters & Monthly Statements Sent	Y
574	PT 406 PTA T&T 351 JR	165 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	YVONNE CHAUKE	R 101 013,45	Reminder Letters & Monthly Statements Sent	Y
575	PT 406 PTA T&T 351 JR	340 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	LEFANANG ELSON MACHATE	R 127 455,72	Reminder Letters & Monthly Statements Sent	Y
576	PT 406 T&T 351 JR	197 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	IMANUEL TSHANDULE	R 112 633,78	Reminder Letters & Monthly Statements Sent	Y
577	PT 406 PTA T&T 351 JR	189 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	NTOMBENCINCI GUQA	R 7 730,60	Reminder Letters & Monthly Statements Sent	Y
578	PT 406 PTA T & T 351 JR	84 2ND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	T C SKHOSANA	R 79 215,85	Reminder Letters & Monthly Statements Sent	Y
579	PT 406 PTA T&T 351 JR	153 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	JIM LETJEDI MASEEMA	R 57 091,36	Reminder Letters & Monthly Statements Sent	Y
580	PT 406 PTA T&T 351 JR	220 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	ADAM KOCK	R 148 436,79	Reminder Letters & Monthly Statements Sent	Y
581	PT 406 PTA T&T 351 JR	356 SIXTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	FRANCINA SALOME LETOABA	R 145 588,00	Reminder Letters & Monthly Statements Sent	Y
582	PT 406 PTA T&T 351 JR	75 2ND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MADIMETJA MATHEWS SETHOGA	R 23 260,25	Reminder Letters & Monthly Statements Sent	Y
583	PT 406 PTA T&T 351 JR	334 SKIETPOORT AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	SINUGO THESALI CHRISTINA	R 16 796,10	Reminder Letters & Monthly Statements Sent	Y
584	PT 406 PTA T&T 351 JR	333 SIX AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	LEBOGANG VINCENT MODUKANELE	R 206 083,43	Reminder Letters & Monthly Statements Sent	Y
585	PT 406 PTA T&T 351 JR	266 5TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	KENNETH RAVELE	R 74 012,60	Reminder Letters & Monthly Statements Sent	Y
586	PT 406 PTA T & T 351 JR	88 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MF PILA	R 12 871,53	Reminder Letters & Monthly Statements Sent	Y
587	PT 406 PTA T 7 T 351 JR	221 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	LK PULA	R 2 024,52	Reminder Letters & Monthly Statements Sent	Y
588	PT 406 PTA T&T 351 JR	198 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	KGONENG VIVIAN MAILA	R 76 356,68	Reminder Letters & Monthly Statements Sent	Y
589	PT 406 PTA T&T 351 JR	305 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MMATSARUMA PATRICK KHALO	R 4 863,90	Reminder Letters & Monthly Statements Sent	Y
590	PT 406 PTA T & T 351 JR	185 4TH AVENUE	SALVOKOP	PRETORIA	HOUSE.	PRETORIA	H DU PLESSIS	R 60 543,70	Reminder Letters & Monthly Statements Sent	Y
591	PT 406 PTA T & T 351 JR	68 SKIETPOORT AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	M R RAMUEDZISI	R 49 694,84	Reminder Letters & Monthly Statements Sent	Y
592	PT 406 PTA T&T 351JR	149 3RD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	DAVID MANDATHANE MDLALOSE	R 38 975,15	Reminder Letters & Monthly Statements Sent	Y
593	PT 406 PTA T & T 351 JR	83 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MD MOTLHAPAMAFSI	R 76 834,93	Reminder Letters & Monthly Statements Sent	Y
594	PT 406 PTA T&T 351 JR	338 4TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MXOLISI GODFREY SAKWE	R 4 230,13	Reminder Letters & Monthly Statements Sent	Y
595	PT 406 PTA T&T 351 JR	331 5TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	PULENG GLORIA LETITIA	R 227 150,66	Reminder Letters & Monthly Statements Sent	Y
596	PT 406 PTA T&T 351 JR	207 5TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	DINAH DUDUZILI MKHONDO	R 99 222,09	Reminder Letters & Monthly Statements Sent	Y
597	PT 406 PTA T&T 351 JR	359 6TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	BOSHOMANE FRANCINAH MOKGOHLWA	R 182 617,82	Reminder Letters & Monthly Statements Sent	Y
598	PT 406 PTA T & T 351 JR	180 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	PT TITUS	R 41 526,56	Reminder Letters & Monthly Statements Sent	Y
599	PT 406 PTA T & T 351 JR	87 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MBULAHENI JOHN DOYOYO	R 16 471,87	Reminder Letters & Monthly Statements Sent	Y
600	PT 406 PTA T&T 351 JR	335 SKIETPOORT AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	FRANS SHAUN MOREMA	R 148 123,71	Reminder Letters & Monthly Statements Sent	Y
601	PT 406 PTA T & T 351 JR	69 SKIETPOORT AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	DAVID NDWELENI NANGAMBI	R 31 477,26	Reminder Letters & Monthly Statements Sent	Y



No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
602	PT 406 PTA T & T 351 JR	308 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	PHUZI RANKOTSENG SITHOLE	R 175 525,49	Reminder Letters & Monthly Statements Sent	Y
603	PT 406 PTA T&T 351 JR	179 4TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	DANIEL MUTAPA	R 83 861,19	Reminder Letters & Monthly Statements Sent	Y
604	PT 406 PTA T & T 351 JR	264 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	JONATHAN NETSHITUNGULU	R 47 436,92	Reminder Letters & Monthly Statements Sent	Y
605	PT 406 PTA T&T 351 JR	306 5TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	TINYIKO JOHANNAH MLAMBO	R 39 692,13	Reminder Letters & Monthly Statements Sent	Y
606	PT 406 PTA T&T 351 JR	60 SKIETPOORT AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	ABEGAIL BONGEKILE NDLOVU	R 133 393,87	Reminder Letters & Monthly Statements Sent	Y
607	PT 406 PTA T & T 351 JR	339 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	A J B MALAUL	R 75 652,37	Reminder Letters & Monthly Statements Sent	Y
608	PT 406 PTA T&T 351 JR	154 3RD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MUSA DRAMONELLAR GWICANA	R 156 137,96	Reminder Letters & Monthly Statements Sent	Y
609	PT 406 PTA T & T 351 JR	332 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	P GOUWS	R 132 421,15	Reminder Letters & Monthly Statements Sent	Y
610	PT 406 PTA T&T 351 JR	168 3RD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	ELIAS SALANI SHIVAMBU	R 6 214,91	Reminder Letters & Monthly Statements Sent	Y
611	PT 406 PTA T & T 351 JR	355 SIXTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	J JOHANNES	R 182 762,60	Reminder Letters & Monthly Statements Sent	Y
612	PT 406 PTA T & T 351 JR	324 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	PHOPHIE LERATO SERETO	R 50 443,16	Reminder Letters & Monthly Statements Sent	Y
613	PT 406 PTA T & T 351 JR	181 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	B P MALEKA	R 76 544,14	Reminder Letters & Monthly Statements Sent	Y
614	PT 406 PTA T & T 351 JR	76 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	A M DUMA	R 85 040,68	Reminder Letters & Monthly Statements Sent	Y
615	PT 406 PTA T & T 351 JR	79 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	YR MAVANYISI	R 159 888,59	Reminder Letters & Monthly Statements Sent	Y
616	PT 406 PTA T & T 351 JR	169 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	NTHUSENI NEVHORWA	R 28 634,13	Reminder Letters & Monthly Statements Sent	Y
617	PT 406 PTA T & T 351 JR	147 THIRD AVENUE	PRETORIA	SALVOKOP	HOUSE	PRETORIA	MATLOU SOLOMON SETATI	R 32 512,75	Reminder Letters & Monthly Statements Sent	Y
618	PT 406 PTA T & T 351 JR	337 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	WILLIAM M. MONAMA	R 36 181,83	Reminder Letters & Monthly Statements Sent	Y
619	PT 406 PTA T & T 351 JR	215 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	NGAKANA ANNIE MAHOLI	R 126 054,17	Reminder Letters & Monthly Statements Sent	Y
620	PT 406 PTA T & T 351 JR	176 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MF MATLOU	R 19 658,04	Reminder Letters & Monthly Statements Sent	Y
621	PT 406 PTA T & T 351 JR	196 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	JUVELINE MASENAMELA	R 135 751,59	Reminder Letters & Monthly Statements Sent	Y
622	PT 406 PTA T & T 351 JR	210 FIFTH AVE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	DDC MTIKI	R 122 553,40	Reminder Letters & Monthly Statements Sent	Y
623	PT 406 PTA T & T 351 JR	148 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	SELINA KGOTLELE MOIKANYANE	R 135 187,89	Reminder Letters & Monthly Statements Sent	Y
624	PT 406 PTA T & T 351 JR	90 SECOND AVENUE	SALVOKOP	PRETORIA	HOSE	PRETORIA	RAMAGAE PETER GABRIEL	R 111 668,78	Reminder Letters & Monthly Statements Sent	Y
625	PT 406 PTA T & T 351 JR	322 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	M JACOBS	R 138 261,11	Reminder Letters & Monthly Statements Sent	Y
626	PT 406 PTA T & T 351 JR	212 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	SC SWARTZ	R 122 433,04	Reminder Letters & Monthly Statements Sent	Y
627	PT 406 PTA T & T 351 JR	219 FIFTH AVENUE	SALVOKOP	PRETRIA	HOUSE	PRETORIA	NYELISANI BLONDY MUNZHELELE	R 1 513,45	Reminder Letters & Monthly Statements Sent	Y
628	PT 406 PTA T & T 351 JR	146 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	L K MAMPURU	R 110 912,83	Reminder Letters & Monthly Statements Sent	Y
629	PT 406 PTA T & T 351 JR	211 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MONAISE THOMAS MBIZA	R 1 468,82	Reminder Letters & Monthly Statements Sent	Y
630	PT 406 PTA T & T 351 JR	159 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	WILLEM NICHOLAAS SEPTEMBER	R 43 803,81	Reminder Letters & Monthly Statements Sent	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
631	PT 406 PTA T & T 351 JR	151 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	JOHANNES M MAKOFANE	R 87 430,67	Reminder Letters & Monthly Statements Sent	Y
632	PT 406 PTA T & T 351 JR	353 SIXTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	GA NKAMBULE	R 91 176,50	Reminder Letters & Monthly Statements Sent	Y
633	PT 406 PTA T&T 351 JR	302 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MP KGASI	R 52 386,89	Reminder Letters & Monthly Statements Sent	Y
634	PT 406 PTA T&T 351 JR	73 SKIETPOORT	SALVOKOP	PRETORIA	HOUSE	PRETORIA	SJ RAMOS	R 105 991,77	Reminder Letters & Monthly Statements Sent	Y
635	PT 406 PTA T&T 351 JR	177 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	NM MATLOU	R 75 813,22	Reminder Letters & Monthly Statements Sent	Y
636	PT 406 PTA T&T 351 JR	354 SIXTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	IJ LONG	R 86 951,77	Reminder Letters & Monthly Statements Sent	Y
637	PT 406 PTA T&T 351 JR	71 SKIETPOORT	SALVOKOP	PRETORIA	HOUSE	PRETORIA	SETUNGOANE ANDRIES SHONGOANE	R 1 661,17	Reminder Letters & Monthly Statements Sent	Y
638	PT 406 PTA T&T 351 JR	311 FIFTH AVENUE	SALVAKOP	PRETORIA	HOUSE	PRETORIA	P J GUMEDE	R 128 347,57	Reminder Letters & Monthly Statements Sent	Y
639	PT 406 PTA T & T 351 JR	314 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	WILLIE SINGNET MDLULI	R 160 891,67	Reminder Letters & Monthly Statements Sent	Y
640	PT 406 PTA T&T 351 JR	162 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	GN SINTHUMULE	R 16 375,32	Reminder Letters & Monthly Statements Sent	Y
641	PT 406 PTA T&T 351 JR	74 SKIETPOORT AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	NAKAMPE EDWARD MOCHEKECHEKE	R 21 538,55	Reminder Letters & Monthly Statements Sent	Y
642	PT 406 PTA T & T 351 JR	150 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	TSHIFIWA SAMUEL MAKUMBANE	R 46 172,46	Reminder Letters & Monthly Statements Sent	Y
643	PT 406 PTA T&T 321 JR	195 4TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MARIA MAPHOTOMA	R 121 701,52	Reminder Letters & Monthly Statements Sent	Y
644	PT 406 PTA T & T 351 JR	91 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MBAVHALELO THENGWANA	R 71 014,92	Reminder Letters & Monthly Statements Sent	Y
645	PT 406 PTA T&T 351 JR	174 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MR MUFAMADI	R 97 850,23	Reminder Letters & Monthly Statements Sent	Y
646	PT 406 PTA T&T 351 JR	72 SKIETPOORT	PRETORIA	SALVOKOP	HOUSE	PRETORIA	MBERGENI NELSON MUDAU	R 9 455,77	Reminder Letters & Monthly Statements Sent	Y
647	PT 406 PTA T&T 351 JR	188 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MASEEMA M CHRISTINA	R 93 146,27	Reminder Letters & Monthly Statements Sent	Y
648	PT 406 PTA T&T 351 JR	145 THIRD AVENUE	SALVAKOP	PRETORIA	HOUSE	PRETORIA	P TSHISHONGA	R 9 684,08	Reminder Letters & Monthly Statements Sent	Y
649	PT 406 PTA T&T 351 JR	222 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MERRIAM MATODZI SEBOKWANE	R 41 762,55	Reminder Letters & Monthly Statements Sent	Y
650	PT 406 PTA T & T 351 JR	163 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	DELISA DUBE	R 81 874,36	Reminder Letters & Monthly Statements Sent	Y
651	ERF 227	UNIT D KUDUBE	TEMBA	HAMMANSKRAAL	HOUSE	PRETORIA	CONSTABLE LEFOKA	R 101 582,02	Referred to Legal Services	Y
652	PT 406 PTA T&T 351 JR	67 SKIETPOORT	SALVOKOP	PRETORIA	HOUSE	PRETORIA	WILLIAM MATLAILA	R 24 833,12	Reminder Letters & Monthly Statements Sent	Y
653	PT 406 PTA T&T 351 JR	320 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	LUBISI D.F	R 162 762,26	Reminder Letters & Monthly Statements Sent	Y
654	PT 406 PTA T&T 351 JR	310 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	R G KHOSA	R 76 772,59	Reminder Letters & Monthly Statements Sent	Y
655	PT 406 T&T 351 JR	209 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	NGWAKO ALPHEUS TLOUAMMA	R 64 260,71	Reminder Letters & Monthly Statements Sent	Y
656	PT 406 PTA T & T 351 JR	1ST STR SKIETPOORT AVE	SALVOKOP	PRETORIA	BUILDING	PRETORIA	AUTOPAX PASSENGER SERVICES	R 229 248,82	Reminder Letters & Monthly Statements Sent	Y
657	PT 406 PTA T&T 351 JR	307 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	KHWINANA M.H	R 138 110,95	Reminder Letters & Monthly Statements Sent	Y
658	PT 406 PTA T&T 351 JR	175 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	TENDAMUDZIMU OSCAR TSHIKALANGE	R 25 431,81	Reminder Letters & Monthly Statements Sent	Y
659	PT 406 PTA T&T 351 JR	319 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MUKHUBA TV	R 139 219,09	Reminder Letters & Monthly Statements Sent	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
660	PT 406 PTA T&T	303 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	I.M.J KOCK	R 71 710,66	Reminder Letters & Monthly Statements Sent	Y
661	PT 406 PTA T & T 351 JR	70 SKIETPOORT AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	VAN NIEKERK S.R	R 31 980,97	Reminder Letters & Monthly Statements Sent	Y
662	PT 406 PTA T&T 351 JR	173 FOURTH AVE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	M P MUTHIGE	R 192 449,36	Reminder Letters & Monthly Statements Sent	Y
663	ERF 1619 OF PORTION 14	TROUWSTR 40	CAPITAL PARK	PRETORIA	HOUSE	PRETORIA	LILLIAN MAPULA MAREDI	R 350 600,24	Referred to Legal Services	Y
664	PT 406 PTA T&T 351 JR	361 SIX AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	BOPAPE MP	R 132 756,56	Reminder Letters & Monthly Statements Sent	Y
665	PT 406 PTA T&T 351 JR	59 SKIETPOORT	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MAKHADO S.M	R 84 242,09	Reminder Letters & Monthly Statements Sent	Y
666	PT 406 PTA T&T 351 JR	183 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	S.E KGWEDI	R 5 617,06	Reminder Letters & Monthly Statements Sent	Y
667	PT 406 PTA T&T 351 JR	216 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	TSHIMANGADZO DAYCE MASHANYU	R 41 814,71	Reminder Letters & Monthly Statements Sent	Y
668	PT 406 PTA T&T 351 JR	315 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MK MHLWA	R 159 221,85	Reminder Letters & Monthly Statements Sent	Y
669	PT 406 PTA T&T 351 JR	317 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	M.P MOTSEPE	R 111 236,24	Reminder Letters & Monthly Statements Sent	Y
670	PT 406 PTA T&T 351 JR	357 SIX AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	A.R RASELEKWANE	R 163 919,31	Reminder Letters & Monthly Statements Sent	Y
671	PT 406 PTA T&T 351 JR	360 SIX AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	B.F MABENA	R 215 777,78	Reminder Letters & Monthly Statements Sent	Y
672	PT 406 PTA T&T 351 JR	304 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	T BALOYI	R 120 199,40	Reminder Letters & Monthly Statements Sent	Y
673	PT 406 PTA T&T 351 JR	316 FOURTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	M.E MAMPURU	R 66 574,86	Reminder Letters & Monthly Statements Sent	Y
674	PT 406 PTA T&T 351 JR	323 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	K.P MAHLANGU	R 52 743,29	Reminder Letters & Monthly Statements Sent	Y
675	PT 406 PTA T&T 351 JR	313 FIFTH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	AIDA NGOBENI	R 118 402,03	Reminder Letters & Monthly Statements Sent	Y
676	PT 406 PTA T&T 351 JR	77 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MOHOLO O.P	R 100 074,67	Reminder Letters & Monthly Statements Sent	Y
677	PT 406 PTA T & T 351 JR	78 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	OBED MPANGANE	R 112 202,04	Reminder Letters & Monthly Statements Sent	Y
678	PT 406 PTA T&T 351JR	336 4TH AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	ITUMELENG SOPHIE SETETEMELA	R 211 054,39	Reminder Letters & Monthly Statements Sent	Y
679	PT 406 PTA T & T 351 JR	86 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	T.M THANGO	R 41 461,87	Reminder Letters & Monthly Statements Sent	Y
680	PT 406 PTA T&T 351 JR	182 FOURTH AVENUE	SALVAKOP	PRETORIA	HOUSE	PRETORIA	RIKHOTSO YS	R 60 200,83	Reminder Letters & Monthly Statements Sent	Y
681	PT 406 PTA T&T 351 JR	312 FIFTH AVENUE	SALVAKOP	PRETORIA	HOUSE	PRETORIA	THOMSON NKOSI	R 138 018,66	Reminder Letters & Monthly Statements Sent	Y
682	ERF 3060	PROESSTR 332	CBD	PRETORIA	COMPLEX	PRETORIA	VACATED	R 23 904,80	Referred to Legal Services	N
683	PT 406 PTA T&T 351 JR	358 SIXTH AVENUE	SALVAKOP	PRETORIA	HOUSE	PRETORIA	SIBONGILE ANNAH JIYANE	R 211 097,61	Reminder Letters & Monthly Statements Sent	Y
684	PT 406 PTA T&T 351 JR	160 THIRD AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	M S SERAKALALA	R 83 145,25	Reminder Letters & Monthly Statements Sent	Y
685	PT 406 PTA T & T 351 JR	37 THIRD AVENUE	SALVOKOP	PRETORIA	OFFICE	PRETORIA	ACTION LABOURERS HARVEST	R 16 888,06	Reminder Letters & Monthly Statements Sent	N
686	PT 406 PTA T & T 351 JR	SALVOKOP	SALVOKOP	PRETORIA	OFFICES	PRETORIA	TRANSNET PROJECTS	R 87 570,74	Reminder Letters & Monthly Statements Sent	Y
687	PT 406 PTA T&T 351 JR (NZASM)	SKIETPOORT AVE & KOCH STR	SALVOKOP	PRETORIA	MISCELLANEOUS	PRETORIA	FREEDOM PARK TRUST	R 9 047,18	Reminder Letters & Monthly Statements Sent	N
688	PT OF PT 406 PTA T&T 351 JR	SKIETPOORT STR	SALVOKOP	PRETORIA	VODACOM ANTENAE	PRETORIA	VODACOM	R 210 445,57	Reminder Letters & Monthly Statements Sent	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
689	MTN	CELL NO 735	SALVOKOP	PRETORIA	ANTENNA	PRETORIA	MTN	R 34 116,30	Reminder Letters & Monthly Statements Sent	Y
690	PT 406 PTA T&T 351 JR	FREEDOM PARK TRUST	SALVOKOP	PRETORIA	LAND	PRETORIA	FREEDOM PARK TRUST	R 187 769,87	Reminder Letters & Monthly Statements Sent	Y
691	PT 406 PTA T & T 351 JR	85 SECOND AVENUE	SALVOKOP	PRETORIA	HOUSE	PRETORIA	D M MOKGOPE	R 73 077,80	Reminder Letters & Monthly Statements Sent	Y
692	PT 406 PTA T&T 351 JR	217 FIFTH AVENUE	SALVAKOP	PRETORIA	HOUSE	PRETORIA	TEBOGO MASIZA	R 98 504,24	Reminder Letters & Monthly Statements Sent	Y
693	PT 406 PTA T & T 351 JR	344 FIRST STREET	SALVOKOP	PRETORIA	HOUSE	PRETORIA	GIRLY KGALADI	R 117 808,87	Reminder Letters & Monthly Statements Sent	Y
694	PT 406 PTA T & T 351 JR	343 FIRST STREET	SALVOKOP	PRETORIA	HOUSE	PRETORIA	BENJAMIN J SWARTZ	R 103 794,66	Reminder Letters & Monthly Statements Sent	Y
695	PT 406 PTA T & T 351 JR	345 FIRST STREET	SALVOKOP	PRETORIA	HOUSE	PRETORIA	ELSIE MMANKOGOPO RAPHOTLE	R 77 285,06	Reminder Letters & Monthly Statements Sent	Y
696	PT 406 PTA T & T 351 JR	370 FIRST STREET	SALVOKOP	PRETORIA	HOUSE	PRETORIA	WILLEM BOER	R 105 081,60	Reminder Letters & Monthly Statements Sent	Y
697	PT 406 PTA T & T 351 JR	371 FIRST STREET	SALVOKOP	PRETORIA	HOUSE	PRETORIA	MARTHA MALATSI	R 54 045,41	Reminder Letters & Monthly Statements Sent	Y
698	PT 406 PTA T&T 351 JR	300 FIFTH AVENUE	SALVOKOP	PRETORIA	PT 406 PTA T&T 351 JR	PRETORIA	A M MOLOKOMME	R 178 971,69	Reminder Letters & Monthly Statements Sent	Y
699	PT 406 PTA T&T 351 JR	170 THIRD AVENUE	SALVAKOP	PRETORIA	HOUSE	PRETORIA	N J SELWANYANA	R 152 445,90	Reminder Letters & Monthly Statements Sent	Y
700	ELANDSPOORT 357 JR PT 362	GOVERNMENT AVE 870	JR	PRETORIA	HOUSE	PRETORIA	MARTIN MOLOKOMME	R 4 502,00	Reminder Letters & Monthly Statements Sent	N
701	MEINTJES & PETZER BUILDING	368 BOSMAN STREET	PRETORIA	PRETORIA	BUILDING	PRETORIA	VACATED	R 909 671,14	Referred to State Attorneys	N
702	ERF 1149 AND 1151	DF MALAN AVE 265	LYTTELTON MANOR EXT 1	CENTURION	FACE BRICK WALLS WITH CORRUGATED IRON ROOF	PRETORIA	MBMSA AUTOMOTIVE	R 657 362,33	Referred to Legal Services	N
703	ERF 568	6 ATLAS ROAD	VALHALLA	PRETORIA	HOUSE	PRETORIA	UNUTILISED	R 105 584,14	Referred to State Attorneys	N
704	BILLBOARDS ADVERTISING	POTGIETER STREET	SALVOKOP	PRETORIA	BILLBOARD	PRETORIA	OUTDOOR NETWORK	R 173 085,68	Reminder Letters & Monthly Statements Sent	Y
705	ERF 338	628 HOFFET STREET	ELARDUSPARK	PRETORIA	HOUSE	PRETORIA	LUCY MARITHI MOKABANE	R 321 369,65	Reminder Letters & Monthly Statements Sent	N
706	CHARGE OFFICE	MADIDI ROAD	KLIPGAT	KLIPGAT	POLICE STATION	PRETORIA	VODACOM SAPS KLIPGAT:BS31079	R 11 305,34	Reminder Letters & Monthly Statements Sent	Y
707	LAB AMMUNITION 1	PRETORIA	THABA TSHWANE	PRETORIA	LAB	PRETORIA	NUMENOR AMMUNITIONS (PTY) LTD	R 242 728,56	Reminder Letters & Monthly Statements Sent	N
708	MORESTER FLATS	762 PRETORIUS STREET	ARCADIA	PRETORIA	HOUSE	PRETORIA	TELKOM	R 293 148,43	Reminder Letters & Monthly Statements Sent	Y
709	S-QUARTERS G61 C VISAREND	WONDERBOOM	WONDERBOOM	PRETORIA	SINGLE QUARTERS	PRETORIA	TELKOM SA SOC LIMITED	R 294 223,01	Reminder Letters & Monthly Statements Sent	Y
710	CGO CENTRAL GOVERNMENT OFFICES	159 VERMEULEN STREET	PRETORIA	PRETORIA	OFFICES	PRETORIA	MTN (PTY)LTD	R 22 161,39	Reminder Letters & Monthly Statements Sent	Y
711	PT 406 PTA T&T 351 JR	265 FIFTH AVENUE	SALVAKOP	PRETORIA	HOUSE	PRETORIA	JULIET NOMAQALA MABENA	R 13 795,83	Reminder Letters & Monthly Statements Sent	Y
712	SAPS COLLEGE PTA WEST	REBECCA STR	JR	PRETORIA	COMPLEX	PRETORIA	GUGULETHU MALINGA	R 12 571,36	Reminder Letters & Monthly Statements Sent	Y
713	ERF 666	BLACKWOODSTR 171	ARCADIA	PRETORIA	HOUSE	PRETORIA	MARTIN MOLOKOMME	R 11 314,36	Reminder Letters & Monthly Statements Sent	Y
714	ERF 757	EDMUNDSTRAAT 568	ARCADIA	PRETORIA	LAND	PRETORIA	VODACOM	R 87 380,77	Reminder Letters & Monthly Statements Sent	Y
715	ERF 757	EDMUNDSTRAAT 568	ARCADIA	PRETORIA	LAND	PRETORIA	VODACOM	R 87 380,77	Reminder Letters & Monthly Statements Sent	Y
716	HOUSE A 5	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE A 5	NELSPRUIT	PETRONELLA MARTHA KRUGER	R 16 508,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
717	HOUSE A 10	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE A 10	NELSPRUIT	THAPELO EDWIN MOLEFI	R 16 525,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y

No.	BUILDING	STREET	SUBURB	TOWN	PROPERTY DESCRIPTION	REGION	CUSTOMER NAME	DEBIT BALANCE	ACTION TAKEN TO RECOVER OUTSTANDING DEBT	TENANT STILL IN OCCUPATION?
718	HOUSE A 26	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE A 26	NELSPRUIT	THABIE ELSIE APHANE	R 16 581,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
719	HOUSE A 32	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE A 32	NELSPRUIT	TWALA LETTIE BATHABILE	R 16 634,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
720	HOUSE B 1	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE B 1	NELSPRUIT	PETRUS SANTSHI SKOSANA	R 16 638,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
721	HOUSE B 11	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE B 11	NELSPRUIT	SATHAGOTHAN CHELLAPPAN PILLAI	R 16 667,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
722	HOUSE C 8	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE C 8	NELSPRUIT	THOMAS JOHN	R 16 715,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
723	HOUSE C 9	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE C 9	NELSPRUIT	WYNAND JOHANNES GROBLER	R 16 722,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
724	HOUSE C 11	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE C 11	NELSPRUIT	SATHIAMMA LEKSHMANAN PADMARAN	R 16 730,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
725	HOUSE D 7	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE D 7	NELSPRUIT	NKOSINATHI MAHLANGU	R 16 782,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
726	HOUSE D 11	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE D 11	NELSPRUIT	NKOSINATHI MAHLANGU	R 16 802,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
727	HOUSE D 12	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE D 12	NELSPRUIT	TJ SAUNDERS	R 16 807,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y
728	HOUSE D 13	TOITSKRAAL	TOITSKRAAL	TOITSKRAAL	HOUSE D 13	NELSPRUIT	SELOLO KGADI ROSINA	R 16 812,00	These are illegal occupants and the debt is to be written off, tenants vacate and the property be transferred to the Municipality as requested.	Y