



CONFIDENTIAL

ANNEXURE

MANGAUNG METROPOLITAN COUNCIL

VOLUME 1

1. ITEM 15.2 (PAGES 50 – 78)
 2. ITEM 15.3 (PAGES 1 – 67)
-

**TUESDAY
JANUARY 31, 2017**

MANGAUNG METROPOLITAN MUNICIPALITY

Members are kindly requested
to retain this annexure for use
with the minutes

Bram Fischer Building
BLOEMFONTEIN
JANUARY 20, 2017

20 January 2017

To : The Speaker
Cllr M. Siyonzana

WRITING-OFF OF HOUSING SELLING SCHEMES AND ERVEN LOANS

1 PURPOSE

To obtain approval for long-term housing selling scheme and erven loans to be write-off.

2 STRATEGIC INTENT

To ensure that only recoverable debts are accounted and reported on.

3 FOR DECISION / CONSIDERATION BY

Finance Portfolio Committee/ MAYCO/ Council

4 EXECUTIVE SUMMARY

Section 64 (2) (a) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) requires that, in managing the revenue of the municipality, the municipal manager should take all reasonable steps to ensure that the municipality has effective revenue collection systems consistent with the Municipal Systems Act, 2000 (Act No. 32 of 2000) and the municipality's credit control and debt collection policy.

Section 96 (a) of the Municipal Systems Act, 2000 (Act No. 32 of 2000) requires that a municipality must collect all money that is due and payable to it subject to the Act and any other applicable legislation.

This report contains the recommendations to council on the corrective measures which management proposes to decrease the debt book of the municipality. An assessment was performed on certain categories of debt in order to clean the debt book as well as to deal with irrecoverable debt. This is also in response to an exception as raised by

the Auditor General with regards to the availability of documentation/evidence for these debt.

5 DISCUSSION

In terms of Section 96 of the Local Government: Municipal Systems Act, 2000, a Municipality -

- (a) must collect all money that is due and payable to it, subject to this Act and any other applicable legislation; and
- (b) for this purpose, must adopt, maintain and implement a credit control and debt collection policy, which is consistent with its rates and tariff policies and complies with the provisions of this Act.

The Municipal Finance Management Act, 2003, (hereinafter referred to as "the MFMA")stipulates in section 64 that an accounting officer of a Municipality is responsible for the management of the revenue of the municipality and must take all reasonable steps to ensure-

- a) that the municipality has effective revenue collection systems consistent with section 95 of the Municipal Systems Act and the municipality's credit control and debt collection policy; "

The Municipality has an approved Debt collection and Credit control policy and is legislated by the stipulation of section of the Local Government Ordinance, No. 8 of 1962, which reads as follows:

The Municipal Finance Management Act, 2003, (hereinafter referred to as "the MFMA")stipulates in section 164 that the following are forbidden activities:

- (1) No municipality or municipal entity may
 - (a) conduct any commercial activities
 - (i) otherwise than in the exercise of the powers and functions assigned to it in terms of the Constitution or national or provincial legislation; or
 - (ii) outside the borders of the Republic;
 - (b) provide a municipal service in an area outside its jurisdiction except with the approval of the council of the municipality having jurisdiction in that area; or
 - (c) make loans to
 - (i) councillors or officials of the municipality;
 - (ii) directors or officials of the entity; or
 - (iii) members of the public.

The purpose of the report is to provide the Council with a brief summary of the status quo regarding consumer debt and measures that can be put in place to ensure compliance to applicable legislation.

5.1. CONSIDERATION OF IRRECOVERABILITY

- 1.) The Council may resolve to write off irrecoverable debt. The first question to consider would be what "**irrecoverable**" means. It is proposed that debt should be considered as irrecoverable if:
 - a) legal action has been exhausted and the Municipality is still unable to secure payment of the outstanding debt; or
 - b) the success of future legal action by the Municipality to recoup the outstanding debt is compromised due to actions or inactions by the Municipality ; or
 - c) the costs of instituting legal action for the recovery of the outstanding debt would be higher than the value of the outstanding debt; or
 - d) the debtor in question cannot be traced and a tracing agency has rendered a non-traceable report on the debtor in question; or
 - e) if the amount outstanding is the residue after payment of a dividend in the rand from an insolvent estate; or
 - f) a deceased estate is insolvent and has no liquid assets to cover the outstanding amount; or
 - g) a competent Plea of Prescription¹ has been raised by the defendant in the Plea, or alternatively if the Plea of Prescription is raised *ex facie* the Plea but carries the real risk that it would be upheld if raised properly in the Plea; or
 - h) if, as a result of the lack of evidence, it is not possible to prove the debt outstanding; or
 - i) if the outstanding amount is due to an irreconcilable administrative error by the municipality; or
 - j) if the Sheriff of the Court has rendered a *Nulla Bona* return on movables and the debtor has no immovable property;

k) if the amount outstanding is the residue after payment of an amount is received as per a settlement agreement concluded between the Municipality and the debtor; or

l) if the Municipality decides in its discretion to write off the debt of certain categories of debtors, from time to time, due to the specific nature, function or business of such a debtor.

The proposed category of debtors in the paragraph above includes social, community and education based organisations that became indebted to the Municipality. The writing-off of this debt should not be regarded as being automatic or should set a precedent for similar organisations not to pay their municipal debt, but from time to time the Council may resolve to write off the debt owed to it by schools, hospices, crèches, churches, welfare organisations, cultural organisations, quasi-government organisations, section 21 companies, etc. The municipality might be able to secure an attachment of the movable assets of these organisations, but the question should be asked whether the Municipality really would sell the assets of a school, hospice, or orphanage and thereby make their future functioning or existence practically impossible. With the decision in these circumstances the Council must act fairly and equitably towards all similar debtors at that proposed stage of write off.

- 2.) The above factors do not constitute an exhaustive list of factors that may be taken into account, and the Council may, in its opinion, consider any other factor.
- 3.) In exercising its discretion, the Council must act lawfully and reasonably having regard to the principles of fairness and equity.
- 4.) A request by a debtor to write off an amount or amounts as bad debt must be made in the form of a submission or motivation and the Chief Financial Officer may prescribe a required form, from time to time, to be completed by the debtor or his or her representative.
- 5.) In making a submission for a debt write off, the official involved with the debt collection shall take all necessary and reasonable steps to ensure compliance with the Debt Collection and Credit Control Policy and shall take all necessary and reasonable steps in the detection of fraudulent activity.
- 6.) An official who knowingly participates in fraudulent conduct with an account holder in the write off of a debt shall be subjected to the disciplinary action as set out in the relevant Disciplinary Code of Conduct, as well as civil or criminal prosecution in a competent court of law.

5.2. PROPOSED WRITE OFF

5.2.1. Background information

One of the key objectives of the Finance Department is to ensure that the debt book is kept in check and irrecoverable debt is dealt with.

Therefore the following functions are performed by the Finance Department to ensure adherence to these objectives:

- Reviewing the transactions processed for all debtors to analyse their accuracy and appropriateness;
- Identify debt which is prescribed;
- Evaluate the root causes for the long outstanding debt and to take necessary measures in reaction to those causes;
- Recommend to council the corrective actions to be taken.

As part of performing the procedures noted above, the following items have been identified requiring the attention of council for potential write off:

Long-term housing selling scheme loans/erven loans

- (a) Long-term housing selling scheme loans are those loans that were granted to qualifying individuals and public organisations in terms of the housing program. These loans are long term in nature and payable over a period of 20 years. All these loans were given prior to 2003 when the MFMA came into effect.
- (b) Erven Loans are those loans that were granted to the public for the sale of erven that were repayable over a period not exceeding 5 years.

When the Municipal Finance Management Act No. 56, 2003 came into effect, section 164 (1)(c) forbid the municipality to make any new loans to:

- Councillors or officials of the municipality;
- Directors or officials of the entity; or
- Members of the public.

The municipality has become aware that for the majority of these loans, title deeds have already been issued to the holders of these loans and therefore all the rights

related to these properties have been transferred to the new owner. Therefore in these circumstances, the municipality does not have a right to the benefits of these loans anymore.

In response to the above, the municipality embarked on an exercise to determine the rights and recoverability of these loans as per the steps below.

5.2.2. Method and assumptions used

Long-term housing selling scheme loans/erven loans:

The following method was used to determine which accounts of the long-term housing selling scheme loans/erven loans needs to be considered for write off:

- Firstly; a deeds search was performed on all of the loans. If the deeds title was not in the name of the municipality anymore, the municipality does not have the right to the benefits of the loan and therefore all these loans needs to be considered for write off. If the deeds title is still in the name of the municipality, the recoverability of the loans were considered for further evaluation on the steps below;
- Secondly; consideration was made to check availability of necessary supporting documentation/evidence for these loan. If no documentation could be verified, the account was noted as a potential write off, otherwise it was not considered for write off;
- Thirdly; the payments for the last 2 financial years were considered. The method used was as follows:
 - o If more than 5 (five) payments were made in any of the two preceding financial years, it would not be considered for write off; or
 - o If more than 8 (eight) payments were made in the preceding financial years, it would not be considered a write off; and
 - o If the payments were significant versus the outstanding balance (more than 20%) of the loan, these loans were individually considered for write off.
- Only if both of the second and third considerations are applicable would the account be recommended for write off.

5.2.3 Way forward

A) *Long-term housing selling scheme loans/erven loans:*

It is recommended that council approve the write off of the following debt for long-term housing selling schemes and erven loans:

Description	Total amount as per age analysis	Total amount to be written off	Total number of accounts	Reference
Loans where the title deeds have been issued	39 519 307.84	39 519 307.84	941	Annexure A1
Loans where title deeds have not been issued – Collectability test	5 559 976.60	5 559 976.60	147	Annexure A2
Totals	45 079 284.44	45 079 284.44	1 088	

Annexures A1 and A2 reflects the detail of the accounts to be written off.

6 LEGAL IMPLICATIONS

- Municipal Finance Management Act 56 of 2003
- Local Government Municipal Systems Act 32 of 2000
- Prescription Act, 1969 (Act 68 of 1969)

The Municipal Finance Management Act, 2003, (hereinafter referred to as “**the MFMA**”) stipulates in section 64 “*that an accounting officer of a Municipality is responsible for the management of the revenue of the municipality and must take all reasonable steps to ensure that the municipality has effective revenue collection systems consistent with section 95 of the Municipal Systems Act and the municipality’s credit control and debt collection policy*”.

7 **FINANCIAL IMPLICATIONS**

Debt to be written off from debtors book is as follows:

Total amount to be written off	Total number of accounts
R 45 079 284.44	1 088

8 **RECOMMENDATIONS**

That all prescribed and irrecoverable long-term housing selling scheme loans/erven loans mentioned on paragraph 5 and 7 above, be written-off.

Submitted by:



Mr M.E. Mohlahlo
Chief Financial Officer

Recommended by:



Adv. T.B. Mea
Acting City Manager

Approved by:



Cllr O. Mfamleli
Executive Mayor

Annexure A1
Accounts where the deeds have been issued

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
4350000222	ABRAHAMS J	Residential	18,882.58	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200119	ABSALOMA A E	Residential	48,469.02	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4250002050	ADAMS C L	Residential	27,270.76	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100662	ADAMS E	Residential	225,338.47	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300101249	ADAMS E E	Residential	112,802.95	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000073	ADAMS J N	Residential	118,413.34	0.00	0.00%	0	0	Yes	None	Write off	Write Off
42760001227	ADAMS L	Residential	1,114.39	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202113403	AFRICA S G	Residential	43,092.92	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4260000752	AFRICA B T	Residential	14,302.78	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200933	AFRICA K	Residential	117,510.47	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202113759	AFRIKANDER H	Residential	40,829.05	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4300201246	AFRIKANER J	Residential	178,160.88	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202110542	AKATA K E K	Residential	12,385.56	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4460001108	ALBERT S J	Residential	3,750.35	0.00	0.00%	0	0	Yes	None	Write off	Write Off
44600015151	ALBERTSE H W	Residential	68.90	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202115171	ALEXANDER M A M	Residential	10,821.10	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4300201233	ANDREWS S	Residential	105,309.45	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202300960	APRILAA	Residential	1,3,868.23	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4300201165	APRIL M	Residential	112,133.64	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4480001201	ARENDS K	Residential	19,963.35	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202113199	ARIES F	Residential	15,317.54	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4350000349	ASSEGAI L	Residential	56,634.20	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4460000882	AUCAMP J M	Residential	8,836.86	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200946	BAARDMAN L	Residential	114,764.20	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202119083	BAARTMAN M A	Residential	0.02	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202118945	BAATJES J	Residential	18,313.83	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000028	BAATJES T	Residential	12,813.78	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000024	BABU J E	Residential	325.35	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202114208	BALENI N N	Residential	1,724.82	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202100805	BALENI N N	Residential	5,578.22	0.00	0.00%	0	0	Yes	None	Write off	Write Off
420200711	BALENI N N	Residential	13,157.05	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202115553	BALENI N N	Residential	9,961.28	0.00	0.00%	0	0	Yes	None	Write off	Write Off
420230630	BARDMAN M E M	Residential	13,990.06	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4300200742	BARON N	Residential	114,539.53	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4480001421	BASSON D M	Residential	29,465.19	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
42021003	BECKMAN P	Residential	133,871.50	-17,700.00	13.22%	5	9	Yes	None	Keep	Write Off
4260000930	BECKMANN C WF	Residential	4,027.01	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000943	BECKMANN C WF	Residential	4,245.94	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000507	BELL G M	Residential	122,335.13	0.00	0.00%	0	0	Yes	None	Write off	Write Off
435000138	BERENDE J C	Residential	211,907.10	0.00	0.00%	0	0	Yes	None	Write off	Write Off
430020593	BERGMAN J	Residential	107,753.45	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4302020470	BERGMAN K MEJ	Residential	121,730.76	0.00	0.00%	0	0	Yes	None	Write off	Write Off
430010155	BERGMAN P G	Residential	212,634.55	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100279	BERGMANS	Residential	213,741.23	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100688	BERGMANS J	Residential	87,392.14	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4480000752	BEYLEFED J A	Residential	8,223.12	4,170.00	49.06%	7	9	Yes	None	Keep	Write Off
4202115715	BEZENT J J	Residential	12,273.94	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4300200881	BLOCK J B	Residential	187,218.88	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350004668	BLOM J	Residential	57,530.35	0.00	0.00%	0	0	Yes	None	Write off	Write Off
448000112	BLOM M P	Residential	4,779.11	0.00	0.00%	0	0	Yes	None	Available	Write off
4202114965	BLOM S F	Residential	0.01	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000163	BOEDELWYLE GATHRIE D	Residential	1,626.16	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000765	BOEDELWYLE GATHRIE D	Residential	2,194.35	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202111353	BOOKALA L LN	Residential	17,346.22	0.00	0.00%	0	0	Yes	Available	Write off	Write Off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4202112165	BOKLANE M A M	Residential	10 052.68	0.00	0.00%	0	0	Yes	None	Write off
4460000015	BONTHUY SAG	Residential	3 075.38	0.00	0.00%	0	0	Yes	None	Write off
4300100169	BOOYSEN E A	Residential	26 550.87	-1 500.00	5.57%	1	2	Yes	None	Write off
4202110626	BOOYSEN F	Residential	39 355.10	0.00	0.00%	0	0	Yes	Available	Write off
4300200661	BOOYSEN H	Residential	104 140.28	0.00	0.00%	0	0	Yes	None	Write off
4202116109	BOOYSEN L L	Residential	8 661.27	0.00	0.00%	0	0	Yes	Available	Write off
4300201097	BOOYSEN M	Residential	110 777.24	0.00	0.00%	0	0	Yes	None	Write off
4202300203	BOOYSEN M VI	Residential	11 130.76	0.00	0.00%	0	0	Yes	Available	Write off
4300200975	BOOYSEN M M	Residential	121 910.78	0.00	0.00%	0	0	Yes	None	Write off
4202109750	BOOYSEN N G N	Residential	9 606.52	0.00	0.00%	0	0	Yes	Available	Write off
4202301134	BOOYSEN S J S	Residential	6 410.59	0.00	0.00%	0	0	Yes	Available	Write off
4300000125	BORRINGTON A	Residential	89 807.85	0.00	0.00%	0	0	Yes	None	Write off
44800001382	BOUCHER J J	Residential	3 064.44	-2 243.78	79.04%	2	1	Yes	None	Write off
4202111890	BOUTU M D	Residential	43 750.89	0.00	0.00%	0	0	Yes	None	Write off
430020026	BRAAIZEN J	Residential	108 242.08	0.00	0.00%	0	0	Yes	None	Write off
4300200739	BRANDERS N R	Residential	111 428.72	0.00	0.00%	0	0	Yes	None	Write off
4260000891	BROOKES P H E	Residential	4 098.35	0.00	0.00%	0	0	Yes	None	Write off
4480000697	BROOKES U T	Residential	3 874.55	0.00	0.00%	0	0	Yes	None	Write off
4202115430	BROPHY D	Residential	11 048.56	0.00	0.00%	0	0	Yes	Available	Write off
4300201152	BROWN I L	Residential	107 406.23	.00	0.00%	0	0	Yes	None	Write off
4300200302	BRUINJIES A G	Residential	24 498.86	0.00	0.00%	0	0	Yes	None	Write off
4350000374	BUFFEL B	Residential	40 122.23	0.00	0.00%	0	0	Yes	None	Write off
4300100158	BUFFEL E A	Residential	202 720.59	0.00	0.00%	0	0	Yes	None	Write off
426000016	BUFFEL F	Residential	4 895.85	0.00	0.00%	0	0	Yes	None	Write off
4250000143	BUFFEL H	Residential	27 606.92	0.00	0.00%	0	0	Yes	None	Write off
4300200412	BUFFEL J	Residential	121 193.09	0.00	0.00%	0	0	Yes	None	Write off
44600001506	BUTI M A	Residential	6 562.26	-1 364.77	21.08%	5	5	Yes	None	Keep
4260000354	BUTI M MEV	Residential	7 338.12	0.00	0.00%	0	0	Yes	None	Write off
4300100703	BUY'S P	Residential	207 419.49	-300.00	0.14%	2	0	Yes	None	Write off
4300200987	BUY'S R P	Residential	35 791.81	0.00	0.00%	0	0	Yes	None	Write off
4300100444	CAMPBELL G W	Residential	33 257.97	0.00	0.00%	0	0	Yes	None	Write off
4300101223	CAROLUS E	Residential	221 850.14	0.00	0.00%	0	0	Yes	None	Write off
4260000484	CASTER J	Residential	115 239.47	0.00	0.00%	0	0	Yes	None	Write off
4202300546	CELETT T T	Residential	8 195.15	0.00	0.00%	0	0	Yes	Available	Write off
4202300326	CHAKA P M	Residential	15 715.43	0.00	0.00%	0	0	Yes	None	Write off
44800001515	CHAMANGWANA B C	Residential	50 048.14	0.00	0.00%	0	0	Yes	None	Write off
4202111214	CHINGWARU M	Residential	23 629.77	0.00	0.00%	0	0	Yes	None	Write off
4260000485	CHOANTSENG M	Residential	6 601.61	0.00	0.00%	0	0	Yes	None	Write off
4202116387	CHOEU B M B	Residential	22 914.52	0.00	0.00%	0	0	Yes	None	Write off
4350000332	CLAASEN D J	Residential	79 123.15	0.00	0.00%	0	0	Yes	None	Write off
4260000888	CLAASSEN D J	Residential	8 268.24	0.00	0.00%	0	0	Yes	None	Write off
4300200320	CLARKE J J E	Residential	25 338.97	0.00	0.00%	0	0	Yes	None	Write off
4350000296	COETZEE P P	Residential	101 847.97	0.00	0.00%	0	0	Yes	None	Write off
430020097	COETZEE P P	Residential	110 305.42	0.00	0.00%	0	0	Yes	None	Write off
4300101333	COLBERT M C	Residential	133 034.91	-4 800.00	3.50%	6	6	Yes	None	Keep
4350000303	COLLINS C	Residential	157 768.71	0.00	0.00%	0	0	Yes	None	Write off
4350000397	COLLINS D J	Residential	123 904.28	0.00	0.00%	0	0	Yes	None	Write off
4350000248	CRAJCAMP A	Residential	69 313.12	0.00	0.00%	0	0	Yes	None	Write off
4260001188	CROITZ R F	Residential	8 338.17	0.00	0.00%	0	0	Yes	None	Write off
425000067	CROUCH P P	Residential	3 219.23	0.00	0.00%	0	0	Yes	None	Write off
4202300478	CUTSHWAG M G	Residential	12 363.37	0.00	0.00%	0	0	Yes	Available	Write off
4202300452	DAUWE J M J	Residential	11 584.48	0.00	0.00%	0	0	Yes	Available	Write off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4202111531	DANGALAR R B	Residential	33 570.53	0.00	0.00%	0	0	Yes	Available	Write off
4202112022	DANGAAT TW	Residential	13 338.57	0.00	0.00%	0	0	Yes	Available	Write off
4300100619	DAVIDS F R	Residential	232 205.62	0.00	0.00%	0	0	Yes	None	Write off
4202117218	DAVIDS G J	Residential	12 796.36	0.00	0.00%	0	0	Yes	Available	Write off
4260002022	DAVIDS J F	Residential	10 047.96	0.00	0.00%	0	0	Yes	None	Write off
4300200548	DAVIDS M	Residential	115 189.10	0.00	0.00%	0	0	Yes	Available	Write off
4300100363	DAVIDS P	Residential	170 813.29	0.00	0.00%	0	0	Yes	None	Write off
4260008559	DAVIDS S MEJ.	Residential	5 052.66	0.00	0.00%	0	0	Yes	None	Write off
4202110147	DE BEER C T	Residential	13 456.24	0.00	0.00%	0	0	Yes	Available	Write off
4300200262	DE BRUIN D M	Residential	108 662.21	0.00	0.00%	0	0	Yes	None	Write off
4202112873	DE BRUIN P	Residential	6 141.14	0.00	0.00%	0	0	Yes	Available	Write off
4460001328	DE JONGE F M	Residential	6 959.02	0.00	0.00%	0	0	Yes	None	Write off
426000228	DE VRIES C	Residential	9 949.82	0.00	0.00%	0	0	Yes	None	Write off
4350000264	DE VRIES J A	Residential	74 894.59	0.00	0.00%	0	0	Yes	None	Write off
4300100415	DE WEEF A	Residential	97 388.18	0.00	0.00%	0	0	Yes	None	Write off
4302020168	DE WEEF A A	Residential	96 018.71	0.00	0.00%	0	0	Yes	None	Write off
430200771	DE WEEF E	Residential	117 086.35	0.00	0.00%	0	0	Yes	None	Write off
4202109475	DE WEEF H	Residential	9 684.31	0.00	0.00%	0	0	Yes	Available	Write off
430200551	DE WEEF I D MEV	Residential	160 578.27	0.00	0.00%	0	0	Yes	None	Write off
4260000406	DE WEEF J D	Residential	18 574.85	0.00	0.00%	0	0	Yes	None	Write off
4300200603	DE WEEF M EV	Residential	179 821.75	0.00	0.00%	0	0	Yes	None	Write off
4300201220	DE WEEF N L	Residential	83 891.84	0.00	0.00%	0	0	Yes	None	Write off
4460000277	DELL M A M	Residential	5 230.55	0.00	0.00%	0	0	Yes	None	Write off
4350000219	DEMPEIS E	Residential	41 262.17	0.00	0.00%	0	0	Yes	None	Write off
4460001027	DERKSEN JJP	Residential	29 598.03	0.00	0.00%	0	0	Yes	None	Write off
4480001560	DEYSEL A M L	Residential	2 354.83	-5 481.23	255.31%	6	1	Yes	None	Keep
4202112721	DINGWELL J	Residential	4 073.46	-5 000.00	122.15%	4	0	Yes	None	Write off
4480001502	DIPHAGWE J N	Residential	2 903.27	-1 920.00	53.36%	11	12	Yes	None	Keep
4202112572	DITLAKANYANE T M T	Residential	7 882.47	-700.00	8.88%	2	0	Yes	None	Write off
4300101210	DOUGLAS LA	Residential	131 824.13	0.00	0.00%	0	0	Yes	None	Write off
430010130	DUPLISS S	Residential	232 694.50	0.00	0.00%	0	0	Yes	None	Write off
4202112352	DUDA H E H	Residential	6 767.61	0.00	0.00%	0	0	Yes	Available	Write off
448000136	DUKERMAN A	Residential	94 473.21	0.00	0.00%	0	0	Yes	None	Write off
4260001120	DUMPIEST G	Residential	8 478.18	0.00	0.00%	0	0	Yes	None	Write off
4300100127	DUMPIESTI	Residential	90 434.49	0.00	0.00%	0	0	Yes	None	Write off
4260000312	DUNN S	Residential	9 773.23	0.00	0.00%	0	0	Yes	None	Write off
420230099	DUNNYWAID J	Residential	33 406.47	0.00	0.00%	0	0	Yes	Available	Write off
4300201819	ERASMUS J D	Residential	19 984.36	0.00	0.00%	0	0	Yes	None	Write off
4260000914	ERRENS G	Residential	11 003.30	0.00	0.00%	0	0	Yes	None	Write off
4300200153	EWERTSE C L	Residential	57 546.80	0.00	0.00%	0	0	Yes	None	Write off
4460001009	FELDTMANN M M	Residential	3 498.54	0.00	0.00%	0	0	Yes	None	Write off
4300201534	FELIX C	Residential	5 281.17	0.00	0.00%	0	0	Yes	None	Write off
4300201709	FINGER C E	Residential	19 829.67	0.00	0.00%	0	0	Yes	None	Write off
4300100596	FERRERA A	Residential	238 666.37	0.00	0.00%	0	0	Yes	None	Write off
4202300070	FERRERAS S	Residential	9 586.99	0.00	0.00%	0	0	Yes	Available	Write off
4300100758	FORD G M	Residential	4 508.26	0.00	0.00%	0	0	Yes	None	Write off
4202301008	FIRLAN D N	Residential	121 129.83	0.00	0.00%	0	0	Yes	Available	Write off
4202109581	FILLES F J	Residential	15 047.87	0.00	0.00%	0	0	Yes	None	Write off
4202119119	FINGER A	Residential	45 368.23	0.00	0.00%	0	0	Yes	None	Write off
4350000578	FISCHER J	Residential	240 681.38	0.00	0.00%	0	0	Yes	None	Write off
4300100758	FORD G M	Residential	278.82	0.00	0.00%	0	0	Yes	None	Write off
4202112099	FORTUNE M M	Residential	10 347.73	0.00	0.00%	0	0	Yes	Available	Write off
4202109581	FOURIE J J	Residential	113 665.35	0.00	0.00%	0	0	Yes	None	Write off
4300201684	FOURIE N	Residential	76 642.53	0.00	0.00%	0	0	Yes	None	Write off
4250002113	FRASER G A	Residential	20 696.16	0.00	0.00%	0	0	Yes	None	Write off
4250002126	FRASER G A	Residential	30 745.97	0.00	0.00%	0	0	Yes	None	Write off
4250003772	FRASER ?	Residential								Write off

Account_No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4250002100	FRAZER G A	Residential	27 510.68	0.00	0.00%	0	0	0 Yes	None	Write Off
4460001548	FRITZ D B	Residential	13 896.40	0.00	0.00%	0	0	0 Yes	None	Write Off
4202101095	GABA M M	Residential	9 868.60	0.00	0.00%	0	0	0 Yes	Available	Write Off
4202114347	GABU J J	Residential	12 218.19	0.00	0.00%	0	0	0 Yes	None	Write Off
4202102268	GASENGAKA S J	Residential	12 108.63	0.00	0.00%	0	0	0 Yes	None	Write Off
4202113377	GASENGAKA S K	Residential	11 465.31	0.00	0.00%	0	0	0 Yes	None	Write Off
4202112543	GOEIMAN M I M	Residential	13 032.77	0.00	0.00%	0	0	0 Yes	Available	Write Off
4300100813	GOLIAH J	Residential	117 640.73	0.00	0.00%	0	0	0 Yes	None	Write Off
4350001331	GOLIAH J	Residential	66 381.12	0.00	0.00%	0	0	0 Yes	None	Write Off
435000510	GOODMAN A	Residential	60 426.67	0.00	0.00%	0	0	0 Yes	None	Write Off
435000329	GOODMAN A J	Residential	64 075.32	0.00	0.00%	0	0	0 Yes	None	Write Off
4300200483	GOODMAN K	Residential	104 249.30	0.00	0.00%	0	0	0 Yes	None	Write Off
4300200506	GOODMAN M J	Residential	112 383.78	0.00	0.00%	0	0	0 Yes	None	Write Off
4100107692	GORDON G H	Residential	9 310.57	-3 777.12	38.84%	11	12	12 Yes	None	Keep
4300201877	GOUWSE E	Residential	58 678.89	0.20	0.00%	0	0	0 Yes	None	Write Off
4250000380	GREFF E P	Residential	19 306.90	0.00	0.00%	0	0	0 Yes	None	Write Off
4250004315	GROBBELAAR M D M	Residential	3 365.79	0.00	0.00%	0	0	0 Yes	None	Write Off
430200674	GROBBELAAR M D	Residential	116 005.83	0.00	0.00%	0	0	0 Yes	None	Write Off
4460000837	GROBLER M F	Residential	8 155.00	-6 320.00	60.38%	9	11	11 Yes	None	Keep
4202110493	GROEP D	Residential	23 733.08	0.00	0.00%	0	0	0 Yes	None	Write Off
4300101265	GROOTBOOM J	Residential	166 500.74	0.00	0.00%	0	0	0 Yes	None	Write Off
4202113429	GUBIZA J T	Residential	32 293.71	0.00	0.00%	0	0	0 Yes	Available	Write Off
4202117331	GUMEDDE M W	Residential	5 987.33	0.00	0.00%	0	0	0 Yes	None	Write Off
4300200988	GUSH P L	Residential	12 368.68	0.00	0.00%	0	0	0 Yes	None	Write Off
4300100651	HARMS E A	Residential	96 949.99	-40.00	0.41%	1	0	0 Yes	None	Write Off
4300100473	HARNOSE I H	Residential	73 831.99	-6 750.00	9.01%	10	9	9 Yes	None	Keep
4300201408	HARRINGTON K	Residential	118 427.09	0.00	0.00%	0	0	0 Yes	None	Write Off
420001117	HARRIS J	Residential	15 194.03	0.00	0.00%	0	0	0 Yes	None	Write Off
4300200590	HARTZENBERG J J W	Residential	114 360.63	0.00	0.00%	0	0	0 Yes	None	Write Off
4460000442	HATTINGH C L	Residential	1 408.35	0.00	0.00%	0	0	0 Yes	None	Write Off
4202116390	HELA H H H	Residential	5 943.02	0.00	0.00%	0	0	0 Yes	Available	Write Off
4300201550	HENDRIKS D D	Residential	8 537.40	0.00	0.00%	0	0	0 Yes	None	Write Off
4200011720	HENDRICKS L	Residential	112 007.00	0.00	0.00%	0	0	0 Yes	None	Write Off
4202301637	HENDRICKS T F T	Residential	10 316.01	0.00	0.00%	0	0	0 Yes	Available	Write Off
4202300556	HENDRIKSETTE	Residential	5 629.08	0.00	0.00%	0	0	0 Yes	Available	Write Off
4300200726	HENNEY D	Residential	111 422.24	0.00	0.00%	0	0	0 Yes	None	Write Off
4300200182	HEYNES B M B	Residential	15 112.62	0.00	0.00%	0	0	0 Yes	None	Write Off
4200010765	HEYNS L F	Residential	8 304.71	0.00	0.00%	0	0	0 Yes	None	Write Off
4202117069	HLALELE S M S	Residential	11 832.87	0.00	0.00%	0	0	0 Yes	None	Write Off
4202113571	MLEKISO S M	Residential	24 086.14	0.00	0.00%	0	0	0 Yes	Available	Write Off
4300101252	HOFFMANY	Residential	130 974.05	0.00	0.00%	0	0	0 Yes	None	Write Off
4202120958	HUGO F M F	Residential	12 573.83	0.00	0.00%	0	0	0 Yes	None	Write Off
4300100729	HUMAN K	Residential	245 978.47	0.00	0.00%	0	0	0 Yes	None	Write Off
4300200865	JAAKS K	Residential	105 986.38	0.00	0.00%	0	0	0 Yes	None	Write Off
426000040	JACKSON N C	Residential	6 444.55	0.00	0.00%	0	0	0 Yes	None	Write Off
4300100503	JACKSON S	Residential	23 723.24	0.00	0.00%	0	0	0 Yes	None	Write Off
4202118361	JACKSON C A	Residential	74 245.79	0.00	0.00%	0	0	0 Yes	None	Write Off
4300100321	JACKSON E	Residential	39 276.44	0.00	0.00%	0	0	0 Yes	Available	Write Off
425000044	JACKSON J P	Residential	355.34	0.00	0.00%	0	0	0 Yes	None	Write Off
426000040	JACKSON L	Residential	150 658.06	0.00	0.00%	0	0	0 Yes	None	Write Off
4300100510	JACOBSS B	Residential	113 542.54	0.00	0.00%	0	0	0 Yes	None	Write Off
4250003785	JACOBSS C	Residential	29 476.67	0.00	0.00%	0	0	0 Yes	None	Write Off
4202116044	JACOBSS J	Residential	6 331.32	0.00	0.00%	0	0	0 Yes	None	Write Off
4300200516	JACOBSS M E	Residential	96 527.10	0.00	0.00%	0	0	0 Yes	None	Write Off
4350000387	JACOBSS M E B	Residential	59 065.91	0.00	0.00%	0	0	0 Yes	None	Write Off
430020194	JACOBSS N E L S	Residential	111 415.25	0.00	0.00%	0	0	0 Yes	None	Write Off

Account_No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments vs Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4250000523	JACOBS P	Residential	184 114.78	0.00	0.00%	0	0	Yes	None	Write Off
4250001583	JACOBS V K	Residential	19 138.92	0.00	0.00%	0	0	Yes	None	Write Off
4250000606	JACOBS V K	Residential	18 096.08	0.00	0.00%	0	0	Yes	None	Write Off
4260001007	JACOBS V P	Residential	3 520.95	0.00	0.00%	0	0	Yes	None	Write Off
4202113238	JACOBUS J A	Residential	17 305.10	-200.00	11.56%	2	0	Yes	Available	Write Off
4250000381	JACOBUS M E	Residential	68 794.73	0.00	0.00%	0	0	Yes	None	Write Off
4300201712	JAITA F	Residential	38 519.56	0.00	0.00%	0	0	Yes	None	Write Off
4202302094	JAFTA H C H	Residential	11 310.86	0.00	0.00%	0	0	Yes	Available	Write Off
4260000600	JAGGERS P A	Residential	17 598.47	0.00	0.00%	0	0	Yes	None	Write Off
4202300481	JAMBA S JS	Residential	9 453.54	0.00	0.00%	0	0	Yes	Available	Write Off
4202116578	JAMBIA V B V	Residential	11 889.95	0.00	0.00%	0	0	Yes	None	Write Off
4300101087	JAMES A WA	Residential	4 534.77	0.00	0.00%	0	0	Yes	None	Write Off
4202119180	JAMESON E M & M C	Residential	15 004.98	0.00	0.00%	0	0	Yes	None	Write Off
4260000561	JANKELSON E E	Residential	3 477.31	0.00	0.00%	0	0	Yes	None	Write Off
4202111463	JANSEN C C	Residential	11 649.59	0.00	0.00%	0	0	Yes	Available	Write Off
4350000358	JANSEN D	Residential	18 327.65	-500.00	2.73%	1	0	Yes	None	Write Off
4250002952	JANSEN W JR	Residential	22 138.68	0.00	0.00%	0	0	Yes	None	Write Off
4202089568	JANSEVY	Residential	9 421.60	0.00	0.00%	0	0	Yes	Available	Write Off
4300100800	JANTUES J	Residential	18 293.35	0.00	0.00%	0	0	Yes	None	Write Off
4300100499	JANTUES K M	Residential	58 576.27	0.00	0.00%	0	0	Yes	None	Write Off
4250000351	JANTUES M H J	Residential	27 930.79	0.00	0.00%	0	0	Yes	None	Write Off
420209394	JANUARY NP	Residential	7 309.63	0.00	0.00%	0	0	Yes	None	Write Off
4202089562	JERETWANI B W B	Residential	12 620.45	0.00	0.00%	0	0	Yes	None	Write Off
4300201453	JOHNLS C J	Residential	97 813.83	0.00	0.00%	0	0	Yes	None	Write Off
4300200823	JONAS D M	Residential	113 375.32	0.00	0.00%	0	0	Yes	None	Write Off
4202111146	JONAS M G M	Residential	9 420.49	0.00	0.00%	0	0	Yes	None	Write Off
4202110723	JONAS T L T	Residential	12 810.79	0.00	0.00%	0	0	Yes	Available	Write Off
4200101029	JONES J J	Residential	2 393.21	0.00	0.00%	0	0	Yes	None	Write Off
4300101045	JONES R G	Residential	171 389.56	0.00	0.00%	0	0	Yes	None	Write Off
4202115935	JONKERS M	Residential	437.77	0.00	0.00%	0	0	Yes	None	Write Off
4300100659	JORDAAN J	Residential	27 134.29	0.00	0.00%	0	0	Yes	None	Write Off
4202111141	JOSEPH H W	Residential	95 960.83	0.00	0.00%	0	0	Yes	None	Write Off
4300020022	JOSIAH C C	Residential	1 303.66	0.00	0.00%	0	0	Yes	None	Write Off
4250000355	JURIES J	Residential	32 820.55	0.00	0.00%	0	0	Yes	None	Write Off
4350000280	JURZAS S	Residential	68 986.19	0.00	0.00%	0	0	Yes	None	Write Off
4300201376	KALA J G J	Residential	8 900.69	0.00	0.00%	0	0	Yes	None	Write Off
420211051 M	KALA M S M	Residential	12 771.76	0.00	0.00%	0	0	Yes	Available	Write Off
430020149	KALFS W S	Residential	203 588.63	0.00	0.00%	0	0	Yes	None	Write Off
4250000672	KAMVER H J H	Residential	10 363.27	0.00	0.00%	0	0	Yes	None	Write Off
4202115427	KEINWIEDOR S R	Residential	5 053.83	0.00	0.00%	0	0	Yes	Available	Write Off
4202111366	KEMMIE S C S	Residential	10 878.02	0.00	0.00%	0	0	Yes	None	Write Off
4250000365	KENKU S	Residential	26 941.52	0.00	0.00%	0	0	Yes	None	Write Off
4202114156	KEQELO T J T	Residential	12 178.27	0.00	0.00%	0	0	Yes	Available	Write Off
420211308	KESIWI T I	Residential	8 502.00	0.00	0.00%	0	0	Yes	Available	Write Off
420211364	KETSEKELI C	Residential	42 609.54	0.00	0.00%	0	0	Yes	None	Write Off
4202115758	KGOE M M M	Residential	11 553.94	0.00	0.00%	0	0	Yes	Available	Write Off
4202300465	KGOLOKOANE L L L	Residential	10 815.36	0.00	0.00%	0	0	Yes	Available	Write Off
420211574	KHALIE P M	Residential	12 958.62	0.00	0.00%	0	0	Yes	Available	Write Off
4202300501	KHASIF K R K	Residential	8 834.19	0.00	0.00%	0	0	Yes	Available	Write Off
4202117166	KHETHABAHIE B Z	Residential	12 620.38	0.00	0.00%	0	0	Yes	Available	Write Off
4202300228	KHOANE M M M	Residential	11 952.53	0.00	0.00%	0	0	Yes	Available	Write Off
4202300672	KHOLOKANE M A M	Residential	11 107.96	0.00	0.00%	0	0	Yes	Available	Write Off
4202300365	KHOLOKANE N M M	Residential	11 626.16	0.00	0.00%	0	0	Yes	Available	Write Off
4202109378	KHUMALOPT P	Residential	4 354.22	0.00	0.00%	0	0	Yes	Available	Write Off
4300100431	KIVIDO A C	Residential	15 476.91	0.00	0.00%	0	0	Yes	None	Write Off
4300201372	KIVIDO C M E J	Residential	173 267.63	0.00	0.00%	0	0	Yes	None	Write Off

Account_No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
4202118482	KIVIDO M M M	Residential	1 169.22	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202300164	KLAAS A A	Residential	12 515.10	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202116898	KLAAS L L	Residential	10 771.19	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202301231	KLAAS M M	Residential	9 671.38	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4465000206	KNICKEBEN C A	Residential	15 272.93	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
43020201495	KOCK G I P	Residential	116 174.85	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4302000852	KOCK P J	Residential	115 810.52	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4260000820	KOCK R W	Residential	6 008.00	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4350000046	KOLBE A	Residential	3 616.42	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202112752	KOLOANE E M S	Residential	1 318.00	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202109833	KONYANAS G	Residential	37 668.67	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202020125	KOPIM F M F	Residential	15 523.45	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202112103	KOSANA S V	Residential	56 456.76	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
430201754	KROTZ F F	Residential	12 584.46	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4350000345	KRUGER A	Residential	12 923.86	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300201673	KULA A C	Residential	52 364.23	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202115087	KUMBK K	Residential	9 959.80	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202115883	KWINTSHIKL K	Residential	12 914.52	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202019653	LAAT M M M	Residential	10 584.08	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4250000953	LAGASE N L	Residential	29 497.30	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202108180	LANGFOOT N	Residential	12 567.41	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300100981	LANGLEY B	Residential	81 315.20	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300201110	LANSBERG H C M	Residential	12 326.96	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300200580	LAWAS T	Residential	12 2 350.27	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4250003837	LEBENTY M J	Residential	19 132.52	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202117713	LEBONA G R	Residential	12 253.03	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4350000109	LEDIMO P K A	Residential	47 332.20	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300200768	LEEUW K	Residential	33 723.17	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300201466	LEEUW M M	Residential	127 298.28	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202114553	LEEUW M S M	Residential	11 333.53	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300201916	LEEUW P P	Residential	8 718.17	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202112001	LEEUW P P P	Residential	11 572.49	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300201900	LEEPERS D C	Residential	5 111.91	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202115375	LEKALAKE S J S	Residential	12 706.53	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4250001570	LEKEKAM B M	Residential	2 956.05	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202114826	LEKGARI N B N	Residential	10 363.29	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202112045	LEKOPA M I	Residential	33 203.13	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300200266	LEMMAETIES J	Residential	99 914.61	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4302020108	LEMMAETIES K	Residential	108 484.14	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300201880	LEMMAETIES R M E J	Residential	7 707.98	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202300397	LEMPETIE M A	Residential	7 154.82	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202114057	LENONG T M T	Residential	8 567.45	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300200266	LEPHEANE K C L	Residential	22 636.41	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202116264	LEPHEANE M S	Residential	12 727.00	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202114020	LESEBA E D B	Residential	11 127.38	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202108573	LESELU L (M/M) L	Residential	8 112.06	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202300067	LESHORO T N	Residential	13 515.42	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300200894	LESLIE J	Residential	11 200.94	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202110600	LETLE M P	Residential	4 398.87	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202109213	LETHOBALI M	Residential	36 264.04	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202114020	LETSEKA M J	Residential	15 892.63	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202112792	LETUMA M P	Residential	13 388.61	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202113832	LIBALELE M J M	Residential	7 359.24	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300200904	LINCH D	Residential	94 525.12	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202301024	LINKS P P	Residential	12 318.72	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202118484	LIPHOLO M S M	Residential	2 001.46	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments vs Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
4202300889	LIPHOLO T T	Residential	7 387.42	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202112488	LITAFABANA M J M	Residential	13 338.57	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202117412	LIWANA R R	Residential	15 747.21	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202014822	LOGGENBERG M R	Residential	109 576.24	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4100108571	LOMBARD M J	Residential	6 982.04	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
425000597	LOOTS J	Residential	980.34	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4250001567	LOSABE E G E	Residential	11 698.72	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202301147	LOTISHE H J H	Residential	12 598.66	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202001443	LOTTERING K P	Residential	212 658.86	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202109763	LOUW A	Residential	5 141.31	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202116769	LOUW E T	Residential	12 914.52	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
430200755	LOUW G	Residential	51 316.53	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4250003950	LOUW J S	Residential	25 886.35	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4302001440	LOUW P	Residential	29 790.50	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
435000549	LOUW P G	Residential	78 841.25	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
430200577	LOUW S	Residential	112 092.45	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
430100677	LOUW W	Residential	176 595.21	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
430200467	LUBBE L	Residential	4 144.91	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
435000390	LUCAS P T	Residential	174 029.13	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
435000277	LUCAS W F	Residential	67 967.78	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
430010113	MAARMAN J	Residential	192 548.66	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202108612	MAARMAN M M M	Residential	13 791.71	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300109428	MAARMAN P	Residential	122 334.84	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
42021160238	MAARMAN R M	Residential	18 103.72	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
430020035	MAARMAN T K	Residential	111 089.37	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
426000053	MAASDORP A G	Residential	15 780.96	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300201835	MAASDORP FA	Residential	14 253.06	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300101294	MAASDORP L P	Residential	111 886.77	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
426000098	MAASDORP M R	Residential	5 619.79	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
430020098	MAASDORP P	Residential	43 601.38	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300200632	MAASDORP S	Residential	110 421.84	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202116647	MABOE M N M	Residential	12 105.32	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202301244	MABOLTSANE M C M	Residential	4 058.77	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202001622	MABULE T J	Residential	25 759.37	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4250001635	MABULE T J	Residential	24 759.20	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202114331	MAC DONALD G	Residential	14 016.46	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
426000034	MACHARLEY S E MEV	Residential	8 342.81	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
420211739	MACHECHEKOANE N A N	Residential	13 961.96	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202300126	MACHELLI M P M	Residential	12 565.42	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202109022	MACK W W	Residential	5 621.64	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202301118	MADIKWE W S W	Residential	5 856.27	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202110118	MADITO B E B	Residential	7 449.12	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202112411	MAGEMA M P	Residential	9 371.03	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300201440	MAERMAN G	Residential	110 878.92	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202300931	MAFAHNA N N	Residential	10 588.43	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202115964	MAFAHELE P I P	Residential	10 125.55	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
420211120	MAGAGE M C	Residential	11 776.88	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300100101	MAGEFALIC	Residential	251 909.96	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202108793	MAHALYANE S E	Residential	38 887.89	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202300685	MAHLOLO M M	Residential	11 394.72	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
420211452	MAHLOKO T J T	Residential	4 436.91	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202300401	MAHOLUPO M J M	Residential	11 350.98	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202115882	MAIDLAD	Residential	13 362.91	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202301040	MAKAE P P P	Residential	5 195.15	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202300151	MAKANY N E S J	Residential	10 252.27	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202301189	MAKATSE M E M	Residential	11 115.14	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off

Account_No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4202116344	MAKATSA BTP	Residential	34 360.64	0.00	0.00%	0	0	Yes	None	Write Off
4202115388	MAKHELE PEP	Residential	12 705.53	0.00	0.00%	0	0	Yes	None	Write Off
4202115240	MAKHENAL	Residential	13 486.99	0.00	0.00%	0	0	Yes	None	Write Off
4202117551	MAKHEYADED	Residential	13 739.19	0.00	0.00%	0	0	Yes	Available	Write Off
4250003413	MAKOAMG	Residential	36 761.42	0.00	0.00%	0	0	Yes	None	Write Off
420230192	MAKUHANYAPP	Residential	7 088.64	0.00	0.00%	0	0	Yes	Available	Write Off
4202300180	MAKUME S.D.	Residential	5 427.09	0.00	0.00%	0	0	Yes	Available	Write Off
4202116354	MAKUTWANE TP	Residential	12 644.91	0.00	0.00%	0	0	Yes	None	Write Off
4202300313	MALAKUNINI	Residential	390.53	0.00	0.00%	0	0	Yes	Available	Write Off
4202113270	MALANL	Residential	62 849.01	0.00	0.00%	0	0	Yes	None	Write Off
4350000112	MALANTN	Residential	164 959.42	0.00	0.00%	0	0	Yes	None	Write Off
4202113393	MALEHOSK	Residential	13 743.12	0.00	0.00%	0	0	Yes	Available	Write Off
0250000911	MALEKE ME	Residential	26 817.97	0.00	0.00%	0	0	Yes	None	Write Off
4250000924	MALEKE ME	Residential	27 113.47	0.00	0.00%	0	0	Yes	None	Write Off
4300101375	MALGASAB	Residential	261 167.83	0.00	0.00%	0	0	Yes	None	Write Off
4300201961	MALGASSS	Residential	1 566.75	0.00	0.00%	0	0	Yes	None	Write Off
4202117661	MANANZA BP	Residential	13 518.48	0.00	0.00%	0	0	Yes	None	Write Off
4202110545	MANANZISR	Residential	11 747.47	0.00	0.00%	0	0	Yes	None	Write Off
4202113531	MANDIAMZ	Residential	30 563.67	0.00	0.00%	0	0	Yes	Available	Write Off
4250001415	MANGOEANEJM	Residential	13 993.81	0.00	0.00%	0	0	Yes	None	Write Off
4202301286	MANKIEKK	Residential	11 757.17	0.00	0.00%	0	0	Yes	Available	Write Off
4202116662	MANUSMJM	Residential	11 965.05	0.00	0.00%	0	0	Yes	None	Write Off
4202112747	MARININIT	Residential	6 019.72	0.00	0.00%	0	0	Yes	Available	Write Off
4202116073	MARHELELMMDM	Residential	8 201.78	0.00	0.00%	0	0	Yes	None	Write Off
4300201204	MARSALF	Residential	108 314.84	0.00	0.00%	0	0	Yes	None	Write Off
4202108722	MARANIANA R	Residential	7 259.03	0.00	0.00%	0	0	Yes	Available	Write Off
4300200784	MARITAM	Residential	111 550.18	0.00	0.00%	0	0	Yes	None	Write Off
4460000484	MARITZGSJ	Residential	138.16	0.00	0.00%	0	0	Yes	None	Available
4250000607	MARSHOFFP	Residential	29 327.51	0.00	0.00%	0	0	Yes	None	Write Off
4202112077	MASEJSJ	Residential	13 838.57	0.00	0.00%	0	0	Yes	Available	Write Off
4202300698	MASELVAMS	Residential	7 634.05	0.00	0.00%	0	0	Yes	Available	Write Off
4202300724	MASHANENM	Residential	6 837.15	0.00	0.00%	0	0	Yes	Available	Write Off
4202300290	MASHINIMBM	Residential	2 575.10	0.00	0.00%	0	0	Yes	Available	Write Off
4202301228	MASHININIMMM	Residential	8 456.48	0.00	0.00%	0	0	Yes	Available	Write Off
4202115948	MASHININMPM	Residential	11 027.68	0.00	0.00%	0	0	Yes	None	Write Off
4202300915	MASITAAMA	Residential	8 739.13	0.00	0.00%	0	0	Yes	Available	Write Off
4300201259	MASOPHAJ	Residential	72 734.09	0.00	0.00%	0	0	Yes	None	Write Off
4202115841	MATAKALISEDE	Residential	10 669.45	0.00	0.00%	0	0	Yes	Available	Write Off
4202116050	MATEKANE MSM	Residential	5 982.94	0.00	0.00%	0	0	Yes	None	Write Off
4202117315	MATHAISEC	Residential	25 310.87	0.00	0.00%	0	0	Yes	Available	Write Off
6048000162	MATHEEMM	Residential	12 103.77	-1 700.00	12.65%	0	5	Yes	None	Keep
43002003030	MATHEWWW	Residential	12 632.62	0.00	0.00%	0	0	Yes	None	Write Off
4202114745	MATIBENIN	Residential	11 708.11	0.00	0.00%	0	0	Yes	None	Write Off
4202302661	MATIBENIJ	Residential	12 807.59	0.00	0.00%	0	0	Yes	Available	Write Off
4202306277	MATLAALKMK	Residential	5 195.19	0.00	0.00%	0	0	Yes	None	Write Off
4202306148	MATLAAPS	Residential	10 128.49	0.00	0.00%	0	0	Yes	Available	Write Off
42023012121	MATOWANE MFM	Residential	8 508.40	0.00	0.00%	0	0	Yes	Available	Write Off
4350000638	MATRASDD	Residential	9 805.94	0.00	0.00%	0	0	Yes	None	Write Off
4300200522	MATRAS T	Residential	145 650.44	0.00	0.00%	0	0	Yes	None	Write Off
4202300892	MATSABA MM	Residential	5 880.88	0.00	0.00%	0	0	Yes	Available	Write Off
4202109255	MATSEBPP	Residential	11 332.63	0.00	0.00%	0	0	Yes	None	Write Off
420211415	MATSELJLJ	Residential	1 688.80	0.00	0.00%	0	0	Yes	Available	Write Off
420211216	MATSSOTJT	Residential	14 266.73	0.00	0.00%	0	0	Yes	None	Write Off
426000639	MATTHEWSRK	Residential	3 539.33	0.00	0.00%	0	0	Yes	None	Write Off
446000049	MATTHYSENME	Residential	10 765.47	0.00	0.00%	0	0	Yes	None	Write Off
448000056	MATTHYSENJB	Residential	17 477.73	-100.00	0.60%	1	1	Yes	None	Write Off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
4300201327	MAY D K	Residential	116 161.11	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300200357	MAY I J	Residential	10 049.95	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4302117085	MAY L M I L	Residential	239.23	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202113092	MAY M S	Residential	36 781.49	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4260001078	MAY N	Residential	10 406.06	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4250001566	MAY P C P	Residential	11 847.45	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300201000	MAY P S	Residential	120 046.60	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300100622	MAY S J	Residential	238 262.70	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300200922	MAY S S	Residential	8 862.57	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202116022	MAYEKI T F T	Residential	12 282.46	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202112556	MBERE K E K	Residential	13 019.84	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202300847	MBERE P G P	Residential	13 376.20	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4250003125	MBENYA T	Residential	32 885.22	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202117234	MBINDA N S N	Residential	10 444.39	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202300520	MBORIE M A M	Residential	12 430.58	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202109352	MBOBOKO F	Residential	5 391.17	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202108887	MBODO V I E M	Residential	4 647.48	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202110189	MBUDILE A M W M	Residential	377.16	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300100075	MC MAHON J L	Residential	11 022.96	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300200344	MCDONALD C M E J	Residential	31 317.18	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4350000675	MCHARLES J J	Residential	34 831.86	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4260000901	MCHARLES W I	Residential	6 376.08	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300200085	MCKAY L	Residential	26 166.01	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202116840	MEERS S S	Residential	12 035.73	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4480000480	MEYER K S	Residential	2 340.75	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4350000167	MEYER L	Residential	92 466.55	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4350000581	MEYER S	Residential	123 074.60	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300201244	MEYERS A	Residential	161 660.05	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300100664	MEYERS R G	Residential	210 309.96	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202301163	MFAZWE Z K Z	Residential	14 140.18	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202115220	MGKEKWA N I	Residential	37 585.68	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4250000342	MHLONYANE T D T	Residential	1 836.74	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300200014	MIDDLEWAY H	Residential	25 951.82	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4350000665	MHENIES F	Residential	63 379.15	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300201017	MHENIES H	Residential	174 074.68	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4350000552	MHENIES J	Residential	53 684.39	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202300558	MILE G L G	Residential	12 764.13	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4300101304	MINNIE'S S	Residential	197 614.93	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202118444	MITCHELL S G	Residential	2 787.82	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4250003756	MKHABUTLANE L P L	Residential	4 096.42	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202116099	MOKOKO S M	Residential	12 914.52	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202300558	MOADIRAH B M	Residential	47 457.67	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202112337	MOADIRAH M M	Residential	6 021.15	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202111706	MODISE N Z	Residential	11 453.96	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202109433	MOCHELA M J	Residential	9 456.28	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4250003390	MODIMOGALE L V L	Residential	39 559.42	0.00	0.00%	0	0	0 Yes	Available	Write Off	Write Off
4202111861	MOFAHALD	Residential	19 584.35	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4250000403	MOGALEHO A S B	Residential	29 984.90	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202114538	MOGAMISI J J	Residential	7 779.10	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4250001431	MOGOROSIE C C C	Residential	12 039.22	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4300101424	MOGOROSIE T J	Residential	206 859.06	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off
4202117250	MOGWIRA M	Residential	10 630.75	0.00	0.00%	0	0	0 Yes	None	Write Off	Write Off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4202101033	MOHAILANE T & P J T	Residential	17 857.05	0.00	0.00%	0	0	Yes	Available	Write Off
4202117506	MOHANOLELA	Residential	12 940.71	0.00	0.00%	0	0	Yes	Available	Write Off
4202115317	MOHLOKANE L (NIE KANS AC)	Residential	32 703.13	0.00	0.00%	0	0	Yes	Available	Write Off
4202112938	MOHLOP M	Residential	32 993.19	0.00	0.00%	0	0	Yes	Available	Write Off
4202117580	MOIKO M E	Residential	25 419.70	0.00	0.00%	0	0	Yes	Available	Write Off
4202300549	MOILOA M S M	Residential	11 180.49	0.00	0.00%	0	0	Yes	None	Write Off
4202116811	MOKEKA W L W	Residential	10 948.51	0.00	0.00%	0	0	Yes	None	Write Off
4202116620	MOKGADISUJ	Residential	9 471.64	0.00	0.00%	0	0	Yes	Available	Write Off
4480001133	MOKHELEL M S	Residential	4 212.80	0.00	0.00%	0	0	Yes	None	Write Off
4150003400	MOKHELANYANE M D	Residential	4 932.06	0.00	0.00%	0	0	Yes	Available	Write Off
4202115508	MOKHUND	Residential	12 914.52	0.00	0.00%	0	0	Yes	Available	Write Off
4202116921	MOKHUTSANE D M D	Residential	6 724.35	0.00	0.00%	0	0	Yes	Available	Write Off
4260000642	MOKLAIGANE H	Residential	5 975.54	0.00	0.00%	0	0	Yes	None	Write Off
4202113021	MOKOENA K L K	Residential	11 145.27	0.00	0.00%	0	0	Yes	Available	Write Off
4202114907	MOKOENALE	Residential	27 127.51	0.00	0.00%	0	0	Yes	None	Write Off
4202112844	MOKOLUTLO P E P	Residential	4 305.74	0.00	0.00%	0	0	Yes	None	Write Off
4202110273	MOKONE L M L	Residential	7 295.04	0.00	0.00%	0	0	Yes	None	Write Off
4202117771	MOLAHILENON	Residential	9 573.69	0.00	0.00%	0	0	Yes	None	Write Off
4202301176	MOLALENYANE E G E	Residential	10 299.38	0.00	0.00%	0	0	Yes	None	Write Off
4250000159	MOLADA M S	Residential	22 480.51	0.00	0.00%	0	0	Yes	None	Write Off
4202114842	MOLATOUKS	Residential	11 771.92	0.00	0.00%	0	0	Yes	Available	Write Off
420211748	MOLEFE M G	Residential	8 706.71	0.00	0.00%	0	0	Yes	Available	Write Off
4202113267	MOLEFLIT	Residential	22 152.36	0.00	0.00%	0	0	Yes	Available	Write Off
4202117221	MOLEHE MJM	Residential	10 444.39	0.00	0.00%	0	0	Yes	None	Write Off
4250000385	MOLELLE	Residential	20 706.85	0.00	0.00%	0	0	Yes	None	Write Off
4202117247	MOLEMEW P	Residential	9 870.37	0.00	0.00%	0	0	Yes	None	Write Off
4202114279	MOLETSANE S I	Residential	3 605.30	0.00	0.00%	0	0	Yes	Available	Write Off
4202102186	MOLETSANE T (MLM)	Residential	5 527.02	0.00	0.00%	0	0	Yes	None	Write Off
4202116510	MOLISE M A	Residential	11 103.88	0.00	0.00%	0	0	Yes	Available	Write Off
420211188	MOLIANTOA M P	Residential	9 088.36	0.00	0.00%	0	0	Yes	None	Write Off
4202117496	MOLOTIT M	Residential	12 940.71	0.00	0.00%	0	0	Yes	Available	Write Off
4480001366	MONAMODI E M	Residential	3 408.49	-6 508.00	111.78%	2	1	Yes	None	Write Off
4202111622	MONAMOTSANE M M N	Residential	539.55	0.00	0.00%	0	0	Yes	Available	Write Off
4202114282	MONERET P T P	Residential	0.01	0.00	0.00%	0	0	Yes	Available	Write Off
4202117593	MONGAEE M M	Residential	13 514.20	0.00	0.00%	0	0	Yes	Available	Write Off
4202115336	MONTSUT P	Residential	11 835.58	0.00	0.00%	0	0	Yes	Available	Write Off
4202300012	MOOROSIEM	Residential	10 987.35	0.00	0.00%	0	0	Yes	Available	Write Off
4202116659	MORAIALA B	Residential	9 055.82	0.00	0.00%	0	0	Yes	Available	Write Off
4202114282	MORAKANTANE S S	Residential	11 450.71	0.00	0.00%	0	0	Yes	None	Write Off
4202300591	MORGANOD	Residential	2 494.08	0.00	0.00%	0	0	Yes	Available	Write Off
4300201660	MORGANJ	Residential	21 316.53	0.00	0.00%	0	0	Yes	None	Write Off
4300201741	MORGANS K	Residential	15 977.08	0.00	0.00%	0	0	Yes	Available	Write Off
4202114211	MOROLOONG J	Residential	25 001.96	0.00	0.00%	0	0	Yes	None	Write Off
4250001228	MORONVANE M L M	Residential	36 984.42	0.00	0.00%	0	0	Yes	Available	Write Off
4250001240	MOROOSIN P N	Residential	10 855.73	0.00	0.00%	0	0	Yes	None	Write Off
4202300944	MORMEPAP	Residential	12 618.60	0.00	0.00%	0	0	Yes	Available	Write Off
4202301273	MOSAIMMEM	Residential	7 482.72	0.00	0.00%	0	0	Yes	Available	Write Off
4202115051	MOSALAFEM	Residential	10 744.09	0.00	0.00%	0	0	Yes	None	Write Off
4202116206	MOSPELET	Residential	40 510.29	0.00	0.00%	0	0	Yes	Available	Write Off
4300100389	MOTESIZ E	Residential	238 161.23	0.00	0.00%	0	0	Yes	None	Write Off
4202112653	MOTESIDL D	Residential	11 215.84	0.00	0.00%	0	0	Yes	None	Write Off
4202109490	MOSUDODP	Residential	34 190.44	0.00	0.00%	0	0	Yes	Available	Write Off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4202117535	MOSHOUTGT	Residential	12 300.71	0.00	0.00%	0	0	Yes	Available	Write Off
4202113241	MOSIMANE S D	Residential	13 104.54	0.00	0.00%	0	0	Yes	Available	Write Off
4202301082	MOSINYE M M M	Residential	11 102.01	0.00	0.00%	0	0	Yes	Available	Write Off
4202115113	MOSUADA M J M	Residential	13 007.07	0.00	0.00%	0	0	Yes	Available	Write Off
4202300355	MOTANKOBEN M N N	Residential	7 085.75	0.00	0.00%	0	0	Yes	Available	Write Off
4300100004	MOTHIBI P I	Residential	82 169.19	0.00	0.00%	0	0	Yes	None	Write Off
4202115197	MOTHIBI R R	Residential	9 781.53	0.00	0.00%	0	0	Yes	Available	Write Off
4300201039	MOTHIEDE S	Residential	127 517.65	0.00	0.00%	0	0	Yes	None	Write Off
4202117519	MOTOKALWIM	Residential	7473.31	0.00	0.00%	0	0	Yes	None	Write Off
4202116332	MOTOPIN C N N	Residential	181.52	0.00	0.00%	0	0	Yes	Available	Write Off
4202114376	MOTSHABIKD	Residential	23 741.98	0.00	0.00%	0	0	Yes	Available	Write Off
4250001732	MOTSHUMI H	Residential	11 247.88	0.00	0.00%	0	0	Yes	None	Write Off
4202300766	MOTSIKWE G M G	Residential	1 138.02	0.00	0.00%	0	0	Yes	Available	Write Off
4202117732	MOTSOAHA R A	Residential	36 415.80	0.00	0.00%	0	0	Yes	None	Write Off
4202116882	MOTSOADLE M J M	Residential	8 107.12	0.00	0.00%	0	0	Yes	Available	Write Off
4202112417	MOTSUMIMWMW	Residential	21 487.15	0.00	0.00%	0	0	Yes	Available	Write Off
4202111997	MOTUMIMJM	Residential	13 361.55	0.00	0.00%	0	0	Yes	None	Write Off
4202300245	MOUERSAA	Residential	1 412.92	0.00	0.00%	0	0	Yes	Available	Write Off
4202117328	MUPATA M G	Residential	12 598.62	0.00	0.00%	0	0	Yes	Available	Write Off
4202112161	MUPETA B C B	Residential	9 587.87	0.00	0.00%	0	0	Yes	None	Write Off
4202300973	MUPHAFIPIP	Residential	13 205.07	0.00	0.00%	0	0	Yes	Available	Write Off
4202114839	MUPINGAKN	Residential	27 771.00	0.00	0.00%	0	0	Yes	Available	Write Off
4300100761	MUSHOND M	Residential	23 633.41	0.00	0.00%	0	0	Yes	None	Write Off
4300101236	MULLER G AJ	Residential	221 295.23	0.00	0.00%	0	0	Yes	None	Write Off
4260000684	MURISON G C	Residential	35 147.48	0.00	0.00%	0	0	Yes	None	Write Off
4202300614	MVNBILPP	Residential	4 014.00	0.00	0.00%	0	0	Yes	Available	Write Off
4202116015	MXCHAKATE	Residential	12 282.46	0.00	0.00%	0	0	Yes	None	Write Off
4202116235	MZHEKA S LS	Residential	12 327.23	0.00	0.00%	0	0	Yes	None	Write Off
4202116358	MZYEKATJ	Residential	11 641.77	0.00	0.00%	0	0	Yes	Available	Write Off
4350000455	NAICKER N	Residential	40 245.82	0.00	0.00%	0	0	Yes	None	Write Off
4202300371	NATHANIEL C L	Residential	11 693.92	0.00	0.00%	0	0	Yes	Available	Write Off
4202115867	NCANA J N	Residential	12 914.52	0.00	0.00%	0	0	Yes	Available	Write Off
4202113102	NCHEFUSBS	Residential	11 786.60	0.00	0.00%	0	0	Yes	Available	Write Off
4202300737	NDABA M M	Residential	2 513.25	0.00	0.00%	0	0	Yes	Available	Write Off
4202117108	NDINI G T	Residential	12 914.52	0.00	0.00%	0	0	Yes	Available	Write Off
4202300410	NDUMO Z P Z	Residential	6 043.03	0.00	0.00%	0	0	Yes	Available	Write Off
430020124	NEELSD D	Residential	5 134.36	0.00	0.00%	0	0	Yes	None	Write Off
4260000435	NEELS LL	Residential	6 744.82	0.00	0.00%	0	0	Yes	Available	Write Off
4202116345	NEELS P P	Residential	4 278.96	-600.00	14 65%	2	0	Yes	Available	Write Off
4202300332	NEELS R GR	Residential	14 252.79	0.00	0.00%	0	0	Yes	Available	Write Off
4202113827	NELCA	Residential	242 636.36	0.00	0.00%	0	0	Yes	None	Write Off
4202109585	NELANE K C	Residential	25 715.29	0.00	0.00%	0	0	Yes	Available	Write Off
4202300119	NGENDOLD	Residential	3 317.68	0.00	0.00%	0	0	Yes	Available	Write Off
4202117483	NGQINGQIKM	Residential	2 313.10	0.00	0.00%	0	0	Yes	Available	Write Off
4202111845	NGUBANE M A	Residential	38 584.50	0.00	0.00%	0	0	Yes	Available	Write Off
4202117629	NGXITO M RM	Residential	12 179.07	0.00	0.00%	0	0	Yes	Available	Write Off
4202108625	NGXITO V	Residential	25 747.24	-3 400.00	12 57%	2	4	Yes	Available	Write Off
4260000833	NIEMAND J	Residential	23 780.81	0.00	0.00%	0	0	Yes	None	Write Off
4202113774	NIKANE QD	Residential	68.45	0.00	0.00%	0	0	Yes	Available	Write Off
4202113128	NIKANI DM	Residential	34 440.78	0.00	0.00%	0	0	Yes	None	Write Off
4202115605	NIUTIN E	Residential	10 866.18	0.00	0.00%	0	0	Yes	Available	Write Off
4250000430	NIKAKITM	Residential	25 868.51	0.00	0.00%	0	0	Yes	None	Write Off
4250000259	NIKALA VVN	Residential	1 057.49	0.00	0.00%	0	0	Yes	None	Write Off
425000428	NIKETSI MM	Residential	9 972.37	0.00	0.00%	0	0	Yes	None	Write Off
4202117645	NIKOEDIMS	Residential	13 560.41	0.00	0.00%	0	0	Yes	None	Write Off
4202109828	NIKHABUDJ	Residential	8 599.97	-2 600.00	26 80%	2	10	Yes	Available	Keep

58

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
4202119041	NKOLANYANE M V	Residential	182.00	-12 611.30	5649.46%	0	2	Yes	None	Write off	Write Off
4202111117	NKOANE L L	Residential	27 682.60	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4250001020	NKOANE S IS	Residential	11 152.44	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300101391	NOBLES K H	Residential	270 279.22	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202300274	NONANKONYANA M N M	Residential	5 949.12	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202112268	NOPHALU V S	Residential	19 643.99	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4350002026	NORRIS P R	Residential	107 510.70	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202115933	NORTIE P P	Residential	12 914.52	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202116251	NOVEMBER P B	Residential	12 173.80	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202111243	NIISHA S A S	Residential	12 089.58	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202108420	NITEKO M B	Residential	44 895.24	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202300876	NTEHAA A	Residential	12 637.00	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202108683	NTEHAA M	Residential	9 237.63	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202110493	NTHUBA P T	Residential	13 734.68	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202300517	NITOMANE K K	Residential	12 945.87	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4250001680	NITSABO Z Z	Residential	1 671.42	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202300300	NITSANE M S M	Residential	2 257.72	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202111502	NTSENDWANE M N M	Residential	12 156.17	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202109307	NTSEONAMA J M J	Residential	13 921.13	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202300105	NTSLAL M V	Residential	10 427.45	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4250000364	NTSUKUT G	Residential	26 940.66	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260001094	NUWEAARAA	Residential	11 047.77	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202115477	NYAGONE T A	Residential	12 253.93	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202001737	OBERHOLZER A C	Residential	2 331..73	0.00	0.00%	0	0	Yes	None	Write off	Write Off
420230054	OERSEN J J	Residential	11 930.31	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202115870	OERSSEN S S	Residential	6 679.10	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201275	OLIFANT A	Residential	8 703.13	-2 400.00	2.65%	11	12	Yes	Keep	Write Off	Keep
420230384	OLIFANT M D M	Residential	12 212.54	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202109103	OLIPHANT M M	Residential	6 388.30	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000778	OLIPHANT S	Residential	4 931.80	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202113432	OLIVIER A J	Residential	6 973.74	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4460001221	OLIVIER E C	Residential	1 147.59	-992.01	94.85%	5	1	Yes	None	Write off	Keep
4202004164	OLIVIERI	Residential	8 074.18	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4480001175	OOSTHUIZEN E P	Residential	8 857.48	-17 546.17	229.59%	0	1	Yes	None	Write off	Write Off
4300101388	ORTEL P	Residential	196 722.69	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100538	ORTEL S S	Residential	168.64	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201437	OUBOS D	Residential	13 805.13	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202111984	PATALAG M G	Residential	14 024.73	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202116471	PAULUSE A M	Residential	12 916.47	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202116646	PELA M A,	Residential	1 262.71	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202117205	PELESA T A T	Residential	12 914.52	0.00	0.00%	0	0	Yes	None	Write off	Write Off
420210964	PELESANA F M	Residential	1 114.49	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202300643	PENNY R M R	Residential	11 589.70	0.00	0.00%	0	0	Yes	None	Write off	Write Off
420230342	PETER C L C	Residential	9 988.16	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4300201851	PETERS F J F	Residential	11 198.67	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100839	PETERSON B W	Residential	182 450.10	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201725	PETERSON D	Residential	9 075.90	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200599	PETERSON P P	Residential	112 516.68	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260006555	PHALATSANE S M	Residential	3 630.16	-2 200.00	57.04%	14	6	Yes	None	Keep	Write Off
4202300562	PHEKO M B	Residential	9 469.65	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4300101391	PHILANDER S R	Residential	119 130.33	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4200101608	PHURO E LIZA	Residential	17 734.54	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202116624	PIENAAR A	Residential	12 674.11	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4480001224	PIENAAR A	Residential	1 676.44	-14 892.40	177.95%	0	2	Yes	None	Write off	Write Off
4300200496	PIENAAR F	Residential	109 540.15	0.00	0.00%	0	0	Yes	None	Write off	Write Off
430010184	PIENAAR J	Residential	179 200.98	0.00	0.00%	0	0	Yes	None	Write off	Write Off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
4480006658	PLENAAR M A	Residential	3 283.56	-1 220.00	33.78%	4	2	Yes	None	Write off	Write Off
4300201848	PLENAAR M A	Residential	35 947.95	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000386	PIETERSE A J	Residential	7 106.15	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202109116	PIETERSE I M	Residential	32 070.81	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202113762	PIETERSEN I I	Residential	8 403.73	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4490000027	PIJOS A A	Residential	6404.48	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202117373	PITSO M E	Residential	15 084.14	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202301299	PITSO M E	Residential	12 795.74	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4260000176	PLAATJES A L	Residential	47 985.99	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100496	PLAATJES W D	Residential	25 1564.45	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201770	POCKBASS F	Residential	2 402.74	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202116412	POLO N N	Residential	11 591.68	0.00	0.00%	0	0	Yes	None	Write off	Write Off
44600000471	PORTGIEF R P M	Residential	2 050.32	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200221	PRETORIUS J J	Residential	8 136.32	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202115756	PRINS B	Residential	12 746.30	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202115906	PRINS B J	Residential	11 671.74	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
450000076	PRINS L J	Residential	11 1551.97	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000338	PRINS L	Residential	13 961.12	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100606	PRINS T R	Residential	225 654.30	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4460000390	PRINSLOO D & M E	Residential	3 920.55	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202108641	PUDUMO S J P	Residential	8 892.12	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202115980	RABANA Q R R	Residential	11 718.40	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202300122	RADIBOKE M S M	Residential	12 171.80	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202114509	RALEBESSET I I	Residential	14 689.47	-1 340.00	9.99%	6	0	Yes	Available	Keep	Write Off
4202117755	RALENKI S	Residential	10 096.03	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202116400	RALITABONER	Residential	4 114.52	-8 400.00	133.03%	18	24	Yes	Available	Keep	Write Off
42021163161	RAMAKATSATI	Residential	12 916.47	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
42021156163	RAMALEBO M A W	Residential	12 743.77	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202110370	RAMALEFANE M A	Residential	23 775.20	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202117726	RAMALEFANE M J R	Residential	6 980.62	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202115016	RAMARUMO M M M	Residential	4 092.89	0.00	0.00%	0	0	Yes	None	Write off	Write Off
42500001664	RAMASIMONG G J B	Residential	25 632.03	0.00	0.00%	0	0	Yes	None	Write off	Write Off
420211340	RAMOSEDI M E	Residential	14 732.08	-3 335.30	205.91%	0	2	Yes	Available	Write off	Write Off
4202115919	RAMPODANATL	Residential	21 477.32	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202114172	RAMPODANATL (CANCELLED)	Residential	11 484.35	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202110587	RANKO P D	Residential	50 877.69	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202115647	RANKOE J T J	Residential	9 861.78	0.00	0.00%	0	0	Yes	None	Write off	Write Off
420211349	READ J M	Residential	1 099.91	-1 418.03	315.11%	3	0	Yes	None	Write off	Write Off
4480001659	REFP N H	Residential	58 381.39	0.00	0.00%	0	0	Yes	None	Write off	Write Off
42500003426	REID A	Residential	33 569.62	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000073	REID M	Residential	7 139.97	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202117124	REID S S	Residential	3 196.42	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000011	RIDDLE S E G E	Residential	10 470.18	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202300634	RIDDLE S E G E	Residential	6 012.86	0.00	0.00%	0	0	Yes	Available	Keep	Write Off
4202115809	RIDDLE S P S P	Residential	8 305.58	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200836	RIEKLES M H	Residential	32 492.77	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202117124	RODA K E K	Residential	12 914.52	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202117111	RODA N I	Residential	12 914.52	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000691	ROSE J	Residential	154 172.77	-13 500.00	8.39%	10	8	Yes	None	Write off	Write Off
430010074	ROSSOUW J	Residential	190 969.41	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201958	ROULES C C	Residential	1 574.12	0.00	0.00%	0	0	Yes	None	Write off	Write Off
435000035	ROULS B	Residential	78 844.47	-250.00	0.35%	3	1	Yes	None	Write off	Write Off
4300201615	ROULS H H	Residential	4 894.25	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200962	ROUX J W	Residential	114 184.72	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201314	ROUX J	Residential	104 791.79	0.00	0.00%	0	0	Yes	None	Write off	Write Off
435000044	ROUX J J	Residential	146 540.76	0.00	0.00%	0	0	Yes	None	Write off	Write Off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments vs Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
4300201217	ROWLES P J	Residential	112,504.10	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200700	RUDIG R M EV	Residential	76,732.16	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201631	RUETERS J	Residential	4,773.96	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201589	RUETERS M	Residential	22,366.70	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202118877	SALENI M W	Residential	8,570.19	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100211	SANDT A	Residential	4,549.10	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202119012	SCHALKS P L	Residential	6,640.24	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000620	SCHALKWYK Y M	Residential	166,344.72	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000617	SCHARNICK G	Residential	139,750.37	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300101945	SCHEEPERS F J F	Residential	5,199.77	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000189	SCHEEPERS D	Residential	3,510.67	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100350	SCHEEPERS P J R	Residential	140,606.55	-2,490.00	1.71%	4	2	Yes	None	Write off	Write Off
4250000257	SCHEEPERS S	Residential	24,394.00	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4460000219	SCHOEMAN C G (MEV)	Residential	17,231.03	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300101168	SCHOONWYK G	Residential	241,783.83	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201602	SCHOONWYK J	Residential	6,808.65	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4250003167	SCHULZT D A D	Residential	3,659.01	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300200645	SCOTT N	Residential	100,408.97	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000257	SCOTT T	Residential	4,035.36	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000559	SEASAR C	Residential	48,176.87	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202301040	SEATTLE M D & S M	Residential	9,744.33	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202109797	SEBETONE M B	Residential	9,635.86	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202110516	SEBOTSA M A	Residential	11,078.25	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202112611	SEHLOHOV L V	Residential	9,911.83	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202115058	SEKULISA S S	Residential	10,235.78	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202116549	SELEHO L L	Residential	7,388.07	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202116086	SELOMA M N M	Residential	11,858.39	0.00	0.00%	0	0	Yes	None	Write off	Write Off
44800001340	SELWANE M W M	Residential	7,646.61	-3,000.00	36.94%	0	10	Yes	None	Keep	Write Off
4202108971	SEMILO V W	Residential	3,385.28	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202301150	SENDOE N J N	Residential	13,449.13	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202300009	SEOELA S P S	Residential	10,403.39	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202110497	SEPTEMBER K M K	Residential	11,119.21	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202301517	SEPTEMBER Z M Z	Residential	5,270.08	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202300996	SESINYI M N M	Residential	13,188.40	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202300177	SETILABA M K	Residential	11,877.55	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4300200245	SIEBERTS M A	Residential	68,905.76	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202301202	SIGGABA M C M	Residential	11,715.86	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4202301923	SIRKHASA M M	Residential	7,854.88	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000232	SIMMONS E	Residential	13,207.01	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4260000817	SIMMONS G D	Residential	480.40	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100224	SIMMONS K F	Residential	107,587.22	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300100457	SIMPSON B I	Residential	80,073.12	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202301022	SINRHA S P	Residential	26,909.07	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202300388	SIXAXA N E N	Residential	5,818.36	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201893	SMEER I	Residential	26,328.57	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4460001645	SMIT J A & P	Residential	2,917.83	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000442	SIMITH A	Residential	19,281.56	-1,971.50	9.77%	12	12	Yes	None	Keep	Write Off
4260000875	SIMITH A B	Residential	3,598.52	-1,200.00	33.35%	6	4	Yes	None	Keep	Write Off
4202116468	SIMITH E S	Residential	10,472.75	0.00	0.00%	0	0	Yes	Available	Write off	Write Off
4350000099	SIMITH M B	Residential	53,300.87	-800.00	1.50%	0	2	Yes	None	Write off	Write Off
4350000400	SIMITH M C	Residential	63,957.77	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4250003154	SIMITH R J	Residential	16,056.76	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4250004231	SNYDERS D C D	Residential	14,110.67	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4300201362	SNYDERS D C	Residential	208,124.51	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4350000196	SNYDERS N A	Residential	64,614.20	0.00	0.00%	0	0	Yes	None	Write off	Write Off
4202115207	SOGAT L	Residential	7,514.11	0.00	0.00%	0	0	Yes	Available	Write off	Write Off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4250001127	SODANE A	Residential	23,531.08	0.00	0.00%	0	0	Yes	None	Write off
4202300533	SOTTO ZI Z	Residential	1,798.75	0.00	0.00%	0	0	Yes	Available	Write off
4300200243	STAATTS S	Residential	28,374.21	0.00	0.00%	0	0	Yes	None	Write off
4300100349	STALLEBERG M	Residential	92,315.57	0.00	0.00%	0	0	Yes	None	Write off
4202111696	STANDER H	Residential	6,884.59	0.00	0.00%	0	0	Yes	Available	Write off
4202116879	STANDER M M	Residential	12,175.16	0.00	0.00%	0	0	Yes	None	Write off
4260000299	STANFORD E MEV	Residential	8,621.81	0.00	0.00%	0	0	Yes	None	Write off
4480001094	STAPEBERG M M	Residential	1618.87	-2,500.00	316.97%	0	1	Yes	None	Write off
4260000671	STEWART G	Residential	14,308.74	0.00	0.00%	0	0	Yes	None	Write off
4480001230	STEYN D I	Residential	3,346.26	-1,500.00	49.19%	4	0	Yes	None	Write off
4202119054	STOFFELS V D	Residential	21,175.22	0.00	0.00%	0	0	Yes	None	Write off
4260000545	STONE C P	Residential	1,549.22	0.00	0.00%	0	0	Yes	None	Write off
4300201369	STORM K M	Residential	88,165.73	0.00	0.00%	0	0	Yes	None	Write off
4260000231	STRACHENIA	Residential	5,780.76	0.00	0.00%	0	0	Yes	None	Write off
4300201126	STRACHEN N	Residential	14,000.27	7,74	0.00	0	0	Yes	None	Write off
4480000846	SWANEPoEL AM	Residential	2,338.51	0.00	0.00%	0	0	Yes	None	Write off
4480001214	SWANEPoEL CA	Residential	24,081.78	0.00	0.00%	0	0	Yes	None	Write off
4300101139	SWANEPoEL J	Residential	252,871.22	-1,000.00	0.40%	1	0	Yes	None	Write off
4300004426	SWANEPoEL MA	Residential	175,216.17	0.00	0.00%	0	0	Yes	None	Write off
4460000565	SWART D P & WJD	Residential	11,968.29	0.00	0.00%	0	0	Yes	None	Write off
4202112831	SWARTS D	Residential	10,926.46	0.00	0.00%	0	0	Yes	Available	Write off
4202109051	SWARTS F P	Residential	8,728.64	0.00	0.00%	0	0	Yes	Available	Write off
4300201521	SWARTZ D MEJ	Residential	2,539.48	0.00	0.00%	0	0	Yes	None	Write off
4300201783	SWARTZ F	Residential	6,014.26	0.00	0.00%	0	0	Yes	None	Write off
4320010042	SWARTZ L	Residential	63,392.12	0.00	0.00%	0	0	Yes	None	Write off
4202110413	SWARTZ S L	Residential	12,160.00	0.00	0.00%	0	0	Yes	Available	Write off
4202111560	SWARTZ V V	Residential	2,670.01	0.00	0.00%	0	0	Yes	None	Write off
420212475	TAABOSCH B	Residential	9,738.46	0.00	0.00%	0	0	Yes	Available	Write off
4202112501	TAAIBOSCH J	Residential	6,449.41	0.00	0.00%	0	0	Yes	None	Write off
4260000260	TAABOSCH J E MEJ	Residential	8,359.86	0.00	0.00%	0	0	Yes	None	Write off
4300201686	TABBIE J	Residential	22,275.29	0.00	0.00%	0	0	Yes	None	Write off
4300201796	TAYLOR T	Residential	48,660.71	0.00	0.00%	0	0	Yes	None	Write off
4300103120	TERBLANCHE R R	Residential	194,856.34	-2,677.83	1.37%	4	1	Yes	None	Write off
4202109640	THAELI J M	Residential	7,910.13	0.00	0.00%	0	0	Yes	Available	Write off
4202302020	THAELI M M	Residential	8,766.01	0.00	0.00%	0	0	Yes	Available	Write off
4202117467	THAFENI L E L	Residential	11,772.34	0.00	0.00%	0	0	Yes	Available	Write off
4202116426	THEBE P H	Residential	10,046.27	0.00	0.00%	0	0	Yes	Available	Write off
4250000788	THAPANE G V V G	Residential	2,033.22	0.00	0.00%	0	0	Yes	None	Write off
4202114185	TIADI JM	Residential	12,363.66	0.00	0.00%	0	0	Yes	Available	Write off
4202115977	TLALI S	Residential	5,612.76	0.06	0.00%	0	0	Yes	None	Write off
4202115786	TLHAKUDI D K D	Residential	8,813.02	0.00	0.00%	0	0	Yes	None	Write off
420200863	THAKUDI D M D	Residential	8,932.68	0.00	0.00%	0	0	Yes	Available	Write off
4202301311	THAO JIN J N	Residential	9,972.78	0.00	0.00%	0	0	Yes	Available	Write off
4202113995	THHAOLE M A	Residential	38,397.92	0.00	0.00%	0	0	Yes	Available	Write off
4260001269	TOBIAS E	Residential	10,399.29	0.00	0.00%	0	0	Yes	None	Write off
4250001004	TOBIAS J C J	Residential	8,398.33	0.00	0.00%	0	0	Yes	None	Write off
4300100333	TOBIAS W V	Residential	195,870.71	0.00	0.00%	0	0	Yes	None	Write off
4250000254	TOBIE J	Residential	14,942.99	0.00	0.00%	0	0	Yes	Available	Write off
4202111544	TOHLANGIM	Residential	4,910.19	0.00	0.00%	0	0	Yes	None	Write off
4300201291	TOLMANA	Residential	159,315.44	0.00	0.00%	0	0	Yes	None	Write off
4300201479	TOPKIN A G	Residential	116,868.30	0.00	0.00%	0	0	Yes	Keep	Write off
4480001081	TROLLIP F C J	Residential	5,036.16	-2,450.00	55.62%	8	3	Yes	None	Write off
4250001812	TSAMAIA LA	Residential	1,775.63	0.00	0.00%	0	0	Yes	None	Write off
4202114044	TSKELETT T	Residential	39,091.02	-1,000.00	2.66%	4	0	Yes	None	Write off
4202110707	TSHABALAMA M A	Residential	11,757.29	0.00	0.00%	0	0	Yes	None	Write off
4202114884	TSHAKAMM	Residential	13,134.95	0.00	0.00%	0	0	Yes	Available	Write off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments Final Write off
4202114486	TSHEHLO L P	Residential	42 511.89	0.00	0.00%	0	0	Yes	Available	Write off
4990000093	TSOKOLO T P	Residential	3 878.36	0.00	0.00%	0	0	Yes	None	Write off
4202300339	TSOANYANE T O T	Residential	7 208.23	0.00	0.00%	0	0	Yes	Available	Write off
4202114310	TSOEBEANE N M N	Residential	12 582.09	0.00	0.00%	0	0	Yes	None	Write off
4250002171	TSOENYANE T V	Residential	29 787.03	0.00	0.00%	0	0	Yes	None	Write off
4202117153	TSOMOTSI T T	Residential	6 980.68	0.00	0.00%	0	0	Yes	None	Write off
4202118963	TSUKULU F P F	Residential	6 972.85	0.00	0.00%	0	0	Yes	Available	Write off
420211476	TSUKULU J	Residential	20 308.32	0.00	0.00%	0	0	Yes	Available	Write off
4202117768	UITHALLER M J	Residential	8 336.22	0.00	0.00%	0	0	Yes	Available	Write off
43001002088	V/D WESTHUIZEN M	Residential	34 521.33	0.00	0.00%	0	0	Yes	None	Write off
426000084	VAALBANK J	Residential	3 422.78	0.00	0.00%	0	0	Yes	None	Write off
4300101207	VAALTYN B	Residential	5 328.08	0.00	0.00%	0	0	Yes	None	Write off
4300100347	VAARLAND A	Residential	73 645.17	0.00	0.00%	0	0	Yes	None	Write off
4250003633	VAN NEED P C P	Residential	5 663.20	0.00	0.00%	0	0	Yes	None	Write off
4202113681	VAN DEN BERG H	Residential	37 554.83	0.00	0.00%	0	0	Yes	None	Write off
4480001353	VAN DEN BERGH M W	Residential	3 672.48	0.00	0.00%	0	0	Yes	None	Write off
4480001065	VAN DER BERG C B	Residential	1 688.51	-2 285.02	131.04%	10	4	Yes	None	Keep
4260001230	VAN DER BERGH E	Residential	13 308.24	0.00	0.00%	0	0	Yes	None	Write off
4260000480	VAN DER MERWE J	Residential	6 730.16	0.00	0.00%	0	0	Yes	None	Write off
4300200849	VAN DER MERWE K J M E J	Residential	110 872.27	0.00	0.00%	0	0	Yes	None	Write off
4460001360	VAN DER MERWE P J M	Residential	3 2 632.79	-4 300.00	15.36%	0	8	Yes	None	Keep
4300201343	VAN DER MERWE R	Residential	105 305.91	0.00	0.00%	0	0	Yes	None	Write off
4300100994	VAN DER MERWE Y Y	Residential	7 555.03	0.00	0.00%	0	0	Yes	None	Write off
4202112323	VAN DER ROSS A	Residential	42 666.09	0.00	0.00%	0	0	Yes	None	Write off
4480001188	VAN DER WAUT C J	Residential	0.32	0.00	0.00%	0	0	Yes	None	Write off
4480000978	VAN DER WAUT P A J	Residential	2 937.26	-2 547.22	93.21%	12	12	Yes	None	Keep
4300200687	VAN DER WESTHUIZEN L L	Residential	112 580.70	0.00	0.00%	0	0	Yes	None	Write off
4300101932	VAN HEERDEN C P C	Residential	5 396.81	0.00	0.00%	0	0	Yes	None	Write off
4300100460	VAN HEERDEN H	Residential	242 496.27	0.00	0.00%	0	0	Yes	None	Write off
4300100114	VAN HEERDEN R	Residential	48 615.27	0.00	0.00%	0	0	Yes	None	Write off
4350000536	VAN KRADENBURG A H	Residential	50 889.58	0.00	0.00%	0	0	Yes	None	Write off
4350000183	VAN KRADENBURG H	Residential	3 011.53	0.00	0.00%	0	0	Yes	None	Write off
4300100701	VAN NEL H	Residential	176 595.71	0.00	0.00%	0	0	Yes	None	Write off
4460000617	VAN NIETERKAC	Residential	0.35	-500.00	56.46%	2	0	Yes	None	Write off
41010102817	VAN NIETERK B F D	Residential	955.51	0.00	0.00%	0	0	Yes	None	Write off
4460001315	VAN NIETERK G C	Residential	3 456.16	0.00	0.00%	0	0	Yes	None	Write off
4480000312	VAN RENSBURG A	Residential	3 636.70	0.00	0.00%	0	0	Yes	None	Write off
4300201071	VAN RIEDE S H	Residential	111 477.93	0.00	0.00%	0	0	Yes	None	Write off
4260000558	VAN RIYAN J J J	Residential	6 391.98	0.00	0.00%	0	0	Yes	None	Write off
4300100855	VAN ROOYEN D D	Residential	117 253.37	-2 000.00	1.68%	4	0	Yes	None	Write off
4350000293	VAN ROOYEN N T	Residential	42 453.26	0.00	0.00%	0	0	Yes	None	Write off
430020056	VAN ROOYEN P J	Residential	24 188.20	0.00	0.00%	0	0	Yes	None	Write off
420211874	VAN SCHALKWYK J H	Residential	33 694.79	0.00	0.00%	0	0	Yes	None	Write off
4300201516	VAN SCHALKWYK L	Residential	123 481.10	0.00	0.00%	0	0	Yes	None	Write off
4202300740	VAN SCHALKWYK M A M	Residential	3 721.90	0.00	0.00%	0	0	Yes	Available	Write off
4300201974	VAN SCHALKWYK P J	Residential	20 878.70	0.00	0.00%	0	0	Yes	None	Write off
4300200558	VAN SCHALKWYK R	Residential	113 276.74	0.00	0.00%	0	0	Yes	None	Write off
4300201657	VAN SCHALKWYK R R	Residential	8 079.47	0.00	0.00%	0	0	Yes	None	Write off

Account No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments vs Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4300200629	VAN SCHALKWYK S	Residential	113 709.55	0.00	0.00%	0	0	Yes	None	Write Off
4300201411	VAN SCHALKWYK A L	Residential	190 075.73	0.00	0.00%	0	0	Yes	None	Write Off
4300201042	VAN WYK A A	Residential	117 555.17	0.00	0.00%	0	0	Yes	None	Write Off
4300200519	VAN WYK A E	Residential	181 399.39	0.00	0.00%	0	0	Yes	None	Write Off
4300101346	VAN WYK A M	Residential	201 167.15	0.00	0.00%	0	0	Yes	None	Write Off
4300200917	VAN WYK D	Residential	11 1650.15	0.00	0.00%	0	0	Yes	None	Write Off
4300101359	VAN WYK G D	Residential	4 877.48	0.00	0.00%	0	0	Yes	None	Write Off
4250000047	VAN WYK E	Residential	37 427.14	0.00	0.00%	0	0	Yes	None	Write Off
4300100544	VAN WYK H	Residential	83 259.30	0.00	0.00%	0	0	Yes	None	Write Off
4260000422	VAN WYK J	Residential	7 467.48	0.00	0.00%	0	0	Yes	None	Write Off
4350000086	VAN WYK J	Residential	55 937.02	0.00	0.00%	0	0	Yes	None	Write Off
4202300850	VAN WYK M	Residential	43 077.55	0.00	0.00%	0	0	Yes	Available	Write Off
42600001010	VAN WYK M	Residential	8 984.62	0.00	0.00%	0	0	Yes	None	Write Off
4300201644	VAN WYK P	Residential	10 353.49	0.00	0.00%	0	0	Yes	None	Write Off
4300101100	VAN WYK R A	Residential	205 730.32	0.00	0.00%	0	0	Yes	None	Write Off
4250000377	VAN WYK S	Residential	8 219.41	0.00	0.00%	0	0	Yes	None	Write Off
4300201285	VAN WYK W J	Residential	118 936.90	0.00	0.00%	0	0	Yes	None	Write Off
4300101016	VAN ZYL J	Residential	47 592.55	-12 500.00	24.71%	11	0	Yes	None	Keep
4480000545	VENTER J A	Residential	2 888.67	0.00	0.00%	0	0	Yes	None	Write Off
44800001078	VENTER J C	Residential	4 989.88	-1 500.00	32.92%	6	1	Yes	None	Keep
44600001438	VERMAAK HAM	Residential	14 450.67	0.00	0.00%	0	0	Yes	None	Write Off
4202115100	VEETERS H S	Residential	10 408.52	0.00	0.00%	0	0	Yes	Available	Write Off
4460000303	VILOEN A H	Residential	25 838.79	0.00	0.00%	0	0	Yes	None	Write Off
4460000455	VILOEN A CS	Residential	0.18	-301.75	16.76%	89.89	1	Yes	None	Write Off
4460000756	VILOEN MC	Residential	0.83	0.00	0.00%	0	0	Yes	None	Write Off
4460000387	VISAGIE E & D C E	Residential	3 080.24	0.00	0.00%	0	0	Yes	None	Write Off
4300201767	VISAGIE M C L	Residential	7 253.94	0.00	0.00%	0	0	Yes	None	Write Off
4202112739	VISAGIE T A T	Residential	8 371.76	0.00	0.00%	0	0	Yes	Available	Write Off
4300200713	VRIES A	Residential	162 816.15	0.00	0.00%	0	0	Yes	None	Write Off
4300200959	VRIES H	Residential	183 219.54	0.00	0.00%	0	0	Yes	None	Write Off
4300101281	VRIES H R	Residential	167 956.90	0.00	0.00%	0	0	Yes	None	Write Off
4202112954	VRIES J S	Residential	12 333.17	0.00	0.00%	0	0	Yes	Available	Write Off
4202300659	VUNAH V	Residential	11 793.62	0.00	0.00%	0	0	Yes	Available	Write Off
4202300753	VUMA K L K	Residential	12 234.97	0.00	0.00%	0	0	Yes	Available	Write Off
4202114596	WATERBOER K F K	Residential	2 088.75	0.00	0.00%	0	0	Yes	None	Write Off
4260000229	WATKINS F J	Residential	13 484.62	0.00	0.00%	0	0	Yes	None	Write Off
4202300575	WATSON L	Residential	10 506.01	0.00	0.00%	0	0	Yes	Available	Write Off
4202119164	WESTRAAD TRUST W T	Residential	269 942.64	0.00	0.00%	0	0	Yes	None	Write Off
4350000394	WHITE G	Residential	57 295.23	0.00	0.00%	0	0	Yes	None	Write Off
4300100790	WHITE K	Residential	144 026.69	0.00	0.00%	0	0	Yes	None	Write Off
4202300423	WHITLES A G A	Residential	9 373.14	0.00	0.00%	0	0	Yes	Available	Write Off
4350000546	WIESE J	Residential	68 146.82	0.00	0.00%	0	0	Yes	None	Write Off
4300201903	WIESE S M S	Residential	5 296.25	0.00	0.00%	0	0	Yes	None	Write Off
4300201718	WILLIAMS P D	Residential	114 637.92	0.00	0.00%	0	0	Yes	None	Write Off
4480001050	WILLIAMS G C E G	Residential	1 441.57	-21 382.35	296.07%	0	2	Yes	None	Write Off
4250000236	WILLIAMS J D	Residential	31 486.12	0.00	0.00%	0	0	Yes	None	Write Off
4202114971	WILLIAMS L	Residential	10 392.86	0.00	0.00%	0	0	Yes	Available	Write Off
4300201385	WILLIAMS M	Residential	114 402.23	0.00	0.00%	0	0	Yes	None	Write Off
4202116439	WILLIAMS S	Residential	11 042.57	0.00	0.00%	0	0	Yes	None	Write Off
4300201055	WILLIAMS S M	Residential	119 500.09	0.00	0.00%	0	0	Yes	None	Write Off
4300200331	WILLIAMSON E	Residential	20 871.40	0.00	0.00%	0	0	Yes	None	Write Off
4300200166	WYMORE J	Residential	79 292.81	0.00	0.00%	0	0	Yes	None	Write Off
4300201398	YEKO D L	Residential	109 173.45	0.00	0.00%	0	0	Yes	None	Write Off
4300100583	YULE F D	Residential	55 388.19	-5 100.00	9.21%	2	0	Yes	None	Write Off
4300200878	ZIETMAN P	Residential	110 946.49	0.00	0.00%	0	0	Yes	None	Write Off

Account_No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
			39 519 307.84	-327 203.72							

Annexure A2
Accounts where the deeds have not been issued - Collectability test

Account_No	Name	Debtor_Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Title Deed	Supporting Documentation	Payments	Final Write off
4260001214	AIRRAMS P	Residential	3 457.54	0.00	0.00%	0	Undetermined	None	Write off	'Write off
4470000283	ADAMS T (REELING AC)	Residential	205 604.60	-5 359.60	2.85%	8	No	None	Keep	No Write Off
4202200523	ARESTI M	Residential	22 020.30	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202200824	BASSON W D	Residential	35 800.48	0.00	0.00%	0	Undetermined	None	Write off	Write off
4100206292	BOOYSEN G	Residential	0.33	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202201056	BOTHA J	Residential	15 235.26	0.00	0.00%	0	Undetermined	None	Write off	Write off
4470000212	BOY K	Residential	189 105.88	0.00	0.00%	0	No	None	Write off	Write off
4202200604	BREEDT R C W D	Residential	41 613.38	0.00	0.00%	0	Undetermined	None	Write off	Write off
4470000694	BUCHLER E M	Residential	92 343.05	0.00	0.00%	0	No	None	Write off	Write off
4470000597	CHAZAME K R	Residential	917.84	-10 800.00	1934.96%	8	No	None	Keep	No Write Off
4202200811	CORNELISEN E L	Residential	8 229.33	0.00	0.00%	0	Undetermined	None	Write off	Write off
4480000493	DE WEEF W C	Residential	9 154.55	-11 688.68	140.05%	1	No	None	Write off	No Write Off
4100218497	DIEFO P J	Residential	418.97	-6 481.76	1412.24%	0	Undetermined	None	Write off	No Write Off
4100213829	DIFERO M L	Residential	276.21	0.00	0.00%	0	Undetermined	None	Write off	Write off
4470000348	DONGO N A	Residential	252 520.57	0.00	0.00%	0	No	None	Write off	Write off
4202200633	DU PLESSIS G J G	Residential	45 040.69	0.00	0.00%	0	Undetermined	None	Write off	Write off
4470000581	FERN S R	Residential	4 136.37	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202200950	FOUCHE J L	Residential	8 580.34	0.00	0.00%	0	Undetermined	None	Write off	Write off
420220089	FOURIE J H	Residential	7 325.51	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202201108	FOURIE J J	Residential	7 899.83	0.00	0.00%	0	Undetermined	None	Write off	Write off
4470000500	GOLIAH J M	Residential	62 665.17	-13 600.00	27.16%	12	No	None	Keep	No Write Off
4990000161	GOLIAH J M	Residential	27 227.89	0.00	0.00%	0	No	None	Write off	Write off
4202200219	GORDON N P J.	Residential	2 457.78	0.00	0.00%	0	Undetermined	None	Write off	Write off
4100204511	GRABUZA S A	Residential	8 096.04	0.00	0.00%	0	Undetermined	None	Write off	Write off
4470000270	HAREJANE N N	Residential	137 663.56	0.00	0.00%	0	No	None	Write off	Write off
4470000238	HUMAN W	Residential	238 191.39	-300.00	0.14%	1	No	None	Write off	Write off
4470000678	JAVAN R S	Residential	104 908.71	-8 737.00	10.65%	4	No	None	Write off	Write off
4990000190	JAVAN R S	Residential	9 234.20	0.00	0.00%	0	No	None	Write off	Write off
4100216444	JONI T	Residential	0.64	0.00	0.00%	0	Undetermined	None	Write off	Write off
4250000157	JONKERS D J	Residential	30 494.76	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202200235	JOUBERT B J	Residential	2 455.94	0.00	0.00%	0	Undetermined	None	Write off	Write off
4250000487	JURIES J	Residential	32 381.69	0.00	0.00%	0	Undetermined	None	Write off	Write off
4250000513	JURIES J	Residential	33 161.42	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202200659	KIC	Residential	33 324.40	0.00	0.00%	0	Undetermined	None	Write off	Write off
4470000322	KABIL M	Residential	38 337.83	0.00	0.00%	0	No	None	Write off	Write off
4990000158	KABIL M	Residential	109 954.54	-2 890.00	2.92%	4	No	None	Write off	Write off
4470000254	KARSTEN S W	Residential	4 898.02	0.00	0.00%	0	No	None	Write off	Write off
4202200620	KUHN P A	Residential	181 037.57	0.00	0.00%	0	Undetermined	None	Write off	Write off
4100217346	KGOSIMORE M S	Residential	6.75	0.00%	0	Undetermined	None	Write off	Write off	
4100207013	KHATE S G	Residential	151.15	0.00	0.00%	0	Undetermined	None	Write off	Write off
4100218510	KHOABANE W E	Residential	4 178.33	0.00	0.00%	0	Undetermined	None	Write off	Write off
4100211546	KOTO S M	Residential	1 211.84	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202200620	KUHN P A	Residential	31 473.19	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202200743	LA GRANGE P W	Residential	140.31	0.00	0.00%	0	No	None	Write off	Write off
4100200324	LEBOEUF N	Residential	7 966.96	0.00	0.00%	0	No	None	Write off	Write off
4100217731	LEBUSO B J	Residential	36.91	0.00	0.00%	0	Undetermined	None	Write off	Write off
4100200887	LENGARI M	Residential	9 077.29	0.00	0.00%	0	Undetermined	None	Write off	Write off
4100211986	LEKOALA L E	Residential	334.29	0.00	0.00%	0	No	None	Write off	Write off
4202200251	LIEBENBERG P J	Residential	455.76	0.00	0.00%	0	Undetermined	None	Write off	Write off
4202200264	LINDENBERG L F	Residential	12 205.08	0.00	0.00%	0	Undetermined	None	Write off	Write off

Account_No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments VS Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments
4100218578	LINKONYANE M J	Residential	1.08	0.00	0.00%	0	0	Undetermined	None	Write off
4100215474	LITABE N L	Residential	7430.51	0.00	0.00%	0	0	Undetermined	None	Write off
4100214187	M E RAMOHAPI	Residential	12.51	0.00	0.00%	0	0	Undetermined	None	Write off
4100209422	MACHOGO S S	Residential	3.11	0.00	0.00%	0	0	Undetermined	None	Write off
4100209050	MAFOYANE S	Residential	208 077.43	-1 450.00	0.73%	4	0	No	None	Write off
4100212115	MAHONONO V E	Residential	4 345.74	0.00	0.00%	0	0	Undetermined	None	Write off
4100209273	MARHETHA D L	Residential	121.05	0.00	0.00%	0	0	Undetermined	None	Write off
4100218073	MARHETHA M E	Residential	16 364.14	0.00	0.00%	0	0	Undetermined	None	Write off
4100205811	MAKOPA L R	Residential	140.03	0.00	0.00%	0	0	Undetermined	None	Write off
4100200241	MAKUBALO P P	Residential	42 683.99	-6 648.00	17.27%	11	3	No	None	Keep
4100200649	MAKUDA K E	Residential	163 512.65	0.00	0.00%	0	0	Undetermined	None	Write off
4100213285	MALELU P C	Residential	1 405.95	0.00	0.00%	0	0	Undetermined	None	Write off
4470000416	MASIA D	Residential	113 889.30	0.00	0.00%	0	0	No	None	Write off
4100204715	MATLADE M A	Residential	18.71	0.00	0.00%	0	0	Undetermined	None	Write off
4100217508	MATSEMELA M P	Residential	1.08	0.00	0.00%	0	0	Undetermined	None	Write off
4100216541	MIRI M A	Residential	0.06	0.00	0.00%	0	0	Undetermined	None	Write off
4470000157	MKHIONDO P S	Residential	125 005.32	-1 200.00	1.06%	1	0	No	None	Write off
4100213586	MODIRWA P S	Residential	8 192.60	0.00	0.00%	0	0	Undetermined	None	Write off
4480000642	MOFOKENG G D	Residential	1 669.77	21 128.25	253.70%	0	1	No	None	Write off
4100218691	MOGAPILLI	Residential	9 310.55	0.00	0.00%	0	0	Undetermined	None	Write off
4100217540	MOHLOMI P M	Residential	8 937.18	0.00	0.00%	0	0	Undetermined	None	Write off
4100213625	MOHLOUDA B M	Residential	12 897.22	0.00	0.00%	0	0	Undetermined	None	Write off
4100212464	MOJAKIL T	Residential	7 399.97	0.00	0.00%	0	0	Undetermined	None	Write off
4100218471	MOKAEZI	Residential	32.38	0.00	0.00%	0	0	Undetermined	None	Write off
4100204582	MOKALAKE S J	Residential	8 055.27	0.00	0.00%	0	0	Undetermined	None	Write off
4100215429	MOKJEANE M M	Residential	9 450.79	0.00	0.00%	0	0	Undetermined	None	Write off
4100211591	MOKGOATHURE	Residential	856.45	0.00	0.00%	0	0	Undetermined	None	Write off
4100205099	MOKGWERA R J	Residential	8.02	0.00	0.00%	0	0	Undetermined	None	Write off
4100215704	MOKHETHI M J	Residential	5 269.12	-2 866.33	54.40%	0	1	No	None	Write off
4250003235	MOLEFIELD	Residential	4 101.16	0.00	0.00%	0	0	Undetermined	None	Write off
4100214022	MOLEKUM E	Residential	3 658.20	0.00	0.00%	0	0	Undetermined	None	Write off
4100214530	MOLETE K M	Residential	2 343.73	0.00	0.00%	0	0	Undetermined	None	Write off
4470000092	MOLOI F	Residential	883.21	-100.00	23.27%	0	1	No	None	Write off
4100217838	MONAJUNE L L	Residential	1 602.39	0.00	0.00%	0	0	Undetermined	None	Write off
4100204391	MONOKANE T P	Residential	2 610.12	0.00	0.00%	0	0	Undetermined	None	Write off
4100215526	MORAKE M P	Residential	5 181.97	0.00	0.00%	0	0	Undetermined	None	Write off
4100213201	MOSEBO M A	Residential	5 782.69	0.00	0.00%	0	0	Undetermined	None	Write off
4470000393	MOSHOUNYANE P J	Residential	27 173.40	0.00	0.00%	0	0	No	None	Write off
4100212309	MOTAMPANE M E	Residential	7 653.01	0.00	0.00%	0	0	Undetermined	None	Write off
4100206386	MOTIA P J	Residential	69.28	0.00	0.00%	0	0	Undetermined	None	Write off
4100214912	MOTSAPHI M J	Residential	11 320.13	0.00	0.00%	0	0	Undetermined	None	Write off
4200213201	MOTSETSE T E	Residential	23.88	0.00	0.00%	0	0	Undetermined	None	Write off
4100210686	MOTSETSE P J	Residential	5 646.39	0.00	0.00%	0	0	Undetermined	None	Write off
4202200280	MOUTON C J	Residential	29 415.13	0.00	0.00%	0	0	Undetermined	None	Write off
4100210440	MOVIKO L F	Residential	1 618.81	0.00	0.00%	0	0	Undetermined	None	Write off
4470000445	MTHEMBU J B	Residential	29 207.01	-4 718.99	17.37%	8	0	No	None	Keep
4202200293	MULLER H J	Residential	3 081.00	0.00	0.00%	0	0	Undetermined	None	Write off
4100210681	NDZUWENTI M I	Residential	0.67	0.00	0.00%	0	0	Undetermined	None	Write off
4202200289	NEL J J	Residential	13 653.09	0.00	0.00%	0	0	Undetermined	None	Write off
4202200688	NEL P DU P	Residential	43 242.28	0.00	0.00%	0	0	Undetermined	None	Write off
4250002715	NIKONYANA M A	Residential	13 662.03	0.00	0.00%	0	0	Undetermined	None	Write off
4100212147	NOVEMBER Z J	Residential	329.87	0.00	0.00%	0	0	Undetermined	None	Write off
4100209189	NOQIDI P A	Residential	1 173.10	0.00	0.00%	0	0	Undetermined	None	Write off

Account_No	Name	Debtor Type	Balance Outstanding	Total Receipts	% Payments vs Balances	Count Payments 2014	Count Payments 2015	Title Deed	Supporting Documentation	Payments	Final Write off
41002104430	NTHOLENG M J	Residential	8 096.04	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000351	NTSENO J	Residential	206 629.67	0.00	0.00%	0	0	0 No	None	Write off	Keep
4470000131	ORAFELENG A	Residential	200 424.21	-13 000.00	6.49%	7	10	10 No	None	No Write Off	Write off
4100212752	PEBANE T F	Residential	811.78	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4250000429	PHAMA G J	Residential	25 517.18	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4202200316	PJENAAR H M	Residential	1 821.58	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000306	PJENAAR O S	Residential	53 859.45	-22 968.47	40.35%	11	12	12 No	None	Keep	No Write Off
4100213816	PITA M B	Residential	6.68	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4100217362	PITSO T J	Residential	5 273.00	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4100215490	PULE B S	Residential	1 113.52	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4100209600	RALEJALLA M J	Residential	7 874.36	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4100215982	RAMOELTSI R J	Residential	14.27	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4100215542	RAMOKHIELE S S	Residential	3 315.07	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4100214190	RAMOLUANE P J	Residential	0.88	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
41002106946	RAMOSITLI M E	Residential	7 981.15	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000539	RAPHIRI M P	Residential	66 765.63	-3 090.00	5.62%	3	0	0 No	None	Write off	Write off
4990000145	RAPHIRI M P	Residential	5 339.77	0.00	0.00%	0	0	0 No	None	Write off	Write off
4250000827	REDER AGENTIE	Residential	911.03	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000102	RHINE J	Residential	176 914.51	0.00	0.00%	0	0	0 No	None	Write off	Write off
4470000652	RUUTERS E	Residential	134 105.98	0.00	0.00%	0	0	0 No	None	Write off	Write off
4202200345	SADIE D N	Residential	4 029.60	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4100210961	SAMBATA M	Residential	94.01	0.00	0.00%	0	0	0 No	None	Write off	Write off
4470000934	SCHEEPERS J	Residential	1143.09	-6 334.77	1032.33%	1	0	0 No	None	No Write Off	Write off
4100216680	SENODES M	Residential	0.44	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000173	STEVENS R A	Residential	245 814.93	0.00	0.00%	0	0	0 No	None	Write off	Write off
4100205581	SUNGULUWANAL S	Residential	439.52	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4100213942	TEKA M M	Residential	7 661.16	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000458	THEJANE S D	Residential	247 724.24	-1 000.00	0.41%	1	1	0 No	None	Write off	Write off
4100218921	TOBIAS M M	Residential	792.41	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000296	TSIKOE N P	Residential	285 973.89	0.00	0.00%	0	0	0 No	None	Write off	Write off
4470000115	VAN ASWEGEN L	Residential	7 854.57	-10 000.00	89.47%	12	12	12 No	None	Keep	No Write Off
4470000377	VAN BLERK J P	Residential	162 469.32	-13 800.00	8.98%	12	11	11 No	None	Keep	No Write Off
4202200772	VAN DEN BERG P	Residential	45 936.97	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4202200390	VAN DEN HEEVER J J	Residential	1 072.42	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4202200497	VAN DER BERG R	Residential	3 537.34	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4202200675	VAN DER MERWE H M	Residential	62 867.70	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000636	VAN DER NEST D E	Residential	153 368.46	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4202200840	VAN SCHALKWYK G S G	Residential	2 688.59	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4470000225	VAN WYK M	Residential	81 973.95	0.00	0.00%	0	0	0 No	None	Write off	Write off
4470000160	VAN ZYL A M	Residential	158 268.56	-2 250.00	1.55%	5	5	5 No	None	Keep	No Write Off
4202200455	VENTER E M M	Residential	12 847.66	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4202200837	WATERBOER P	Residential	29 162.15	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4202200471	WESSEL S M H	Residential	15 939.21	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
4202200617	WILHELM TRUST	Residential	33 491.68	0.00	0.00%	0	0	0 Undetermined	None	Write off	Write off
			5 559 976.60	-170 411.85							