

Pennington Park Homeowners Association
Homeowners Ageing Month End
As of 31 July 2024

7:49 AM

05/08/2024

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
UNIT 01						
Wulfsohn, R & Guise - Brown, K	0.00	0.00	0.00	0.00	0.10	0.10
Total UNIT 01	0.00	0.00	0.00	0.00	0.10	0.10
UNIT 01A						
Hallowes, P	3,393.12	0.00	0.00	0.00	0.00	3,393.12
Total UNIT 01A	3,393.12	0.00	0.00	0.00	0.00	3,393.12
UNIT 02						
Cameron, Mr Bruce	3,484.15	0.00	0.00	0.00	0.00	3,484.15
Total UNIT 02	3,484.15	0.00	0.00	0.00	0.00	3,484.15
UNIT 02A						
Robertson, Mr RM	0.00	-792.99	-416.10	-852.18	-6,151.42	-8,212.69
Total UNIT 02A	0.00	-792.99	-416.10	-852.18	-6,151.42	-8,212.69
UNIT 04						
Hickson, Mrs Rosamund	0.00	0.00	0.00	-38.87	0.00	-38.87
Total UNIT 04	0.00	0.00	0.00	-38.87	0.00	-38.87
UNIT 15						
Allen P/Smith MM	-2,193.77	0.00	0.00	0.00	0.00	-2,193.77
Total UNIT 15	-2,193.77	0.00	0.00	0.00	0.00	-2,193.77
UNIT 18						
Peterson, Mr Brian	0.00	0.00	-100.00	0.00	0.00	-100.00
Total UNIT 18	0.00	0.00	-100.00	0.00	0.00	-100.00
UNIT 23						
Unsworth, Mrs I F	0.00	0.00	0.00	700.00	0.00	700.00
Total UNIT 23	0.00	0.00	0.00	700.00	0.00	700.00
UNIT 24						
Numoline (Pty) Ltd	3,990.25	0.00	0.00	0.00	0.00	3,990.25
Total UNIT 24	3,990.25	0.00	0.00	0.00	0.00	3,990.25
TOTAL	8,673.75	-792.99	-516.10	-191.05	-6,151.32	1,022.29