

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

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
UNIT 01						
Wulfsohn, R & Guise - Bro...	0.00	-71.36	0.00	0.00	0.00	-71.36
Total UNIT 01	0.00	-71.36	0.00	0.00	0.00	-71.36
UNIT 02						
Cameron Brothers	0.00	0.00	-256.34	0.00	0.00	-256.34
Total UNIT 02	0.00	0.00	-256.34	0.00	0.00	-256.34
UNIT 02A						
Robertson, Mr RM	1,442.06	0.00	0.00	0.00	0.00	1,442.06
Total UNIT 02A	1,442.06	0.00	0.00	0.00	0.00	1,442.06
UNIT 06						
Heath, Mr Wade	3,575.00	0.00	0.00	0.00	0.00	3,575.00
Total UNIT 06	3,575.00	0.00	0.00	0.00	0.00	3,575.00
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 21						
Robinson, Helen	0.00	-33.55	0.00	0.00	0.00	-33.55
Total UNIT 21	0.00	-33.55	0.00	0.00	0.00	-33.55
UNIT 22						
Thomas, Mrs J	3,903.66	0.00	2,996.68	0.00	0.00	6,900.34
Total UNIT 22	3,903.66	0.00	2,996.68	0.00	0.00	6,900.34
UNIT 24						
Numoline (Pty) Ltd	3,354.10	0.00	0.00	0.00	0.00	3,354.10
Total UNIT 24	3,354.10	0.00	0.00	0.00	0.00	3,354.10
TOTAL	10,081.05	-104.91	2,740.34	0.00	0.00	12,716.48