

GN 15(1)
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Statement date : 1 June 2010
 Frequency : Daily
 Statement period
 From : 31 May 2010
 To : 1 June 2010
 Total number of pages: 16
 Client VAT number : 4220155040

THE DIRECTOR(S) CONSTANTIA SECTIONAL TITLE MANAGEMENT (PTY) LTD

Account type: CURRENT ACCOUNT Account number: 1983038040 Page: 11 of 16

Tran List No	Date	Description/Narrative	Fees	Debits	Credits	Balance
	01/06/2010	Balance Brought Forward				R3,884,300.07
099590	01/06/2010	RJ HEYMANS		643.73		R3,883,656.34
	01/06/2010	QUE GARDENS		630.00		R3,883,026.34
	01/06/2010	GLOBAL GARDENS		623.84		R3,882,402.50
	01/06/2010	CHEMI FERT GARDENS		600.00		R3,881,802.50
	01/06/2010	SG NOSWORTHY		560.00		R3,881,242.50
	01/06/2010	R W ENGELBRECHT		500.00		R3,880,742.50
	01/06/2010	AFFORDABLE GARDENS		435.00		R3,880,307.50
	01/06/2010	T. SCHREUDER		422.90		R3,879,884.60
	01/06/2010	SP PRECISION GARDENS		380.00		R3,879,504.60
	01/06/2010	MASENGVILJOEN		342.00		R3,879,162.60
	01/06/2010	DALTER GARDENS		150.00		R3,879,012.60
	01/06/2010	KALAHARI.NET		104.05		R3,878,908.55
	01/06/2010	000600470022NEDINS	6.00	13,520.88		R3,865,387.67
	01/06/2010	000683420022NEDINS	6.00	1,162.11		R3,864,225.56
	01/06/2010	BMW,CONSTAN09104576,0006478160	17.47	27,899.51		R3,836,326.05
	01/06/2010	EPIC 2 05033MNPSGEB52306	17.47	18,850.42		R3,817,475.63
	01/06/2010	EPIC 2 05033MNPSGCONSTA01/0	17.47	18,151.36		R3,799,324.27
	01/06/2010	ABSA BANK 3018726409	17.47	17,788.86		R3,781,535.41
	01/06/2010	C & I RF28922922CIA26496	17.47	16,636.57		R3,764,898.84
	01/06/2010	EPIC 2 05033MNPSGEB51343	17.47	14,009.54		R3,750,889.30
099591	01/06/2010	ATN ATN 1250TX	17.47	13,225.00		R3,737,664.30
	01/06/2010	HOME LOAN D/O - BOND,363361154	17.47	12,930.46		R3,724,733.84
	01/06/2010	EPIC 2 05033ABA00753	17.47	12,462.02		R3,712,271.82
	01/06/2010	C & I RF28926774775 13144	17.47	11,905.35		R3,700,366.47
	01/06/2010	EPAYFIN 0010139006	17.47	11,793.81		R3,688,572.66
	01/06/2010	EPIC 2 05033MNPSGEB52714	17.47	10,450.20		R3,678,122.46
	01/06/2010	C & I RF28926782721 12719	17.47	10,058.48		R3,668,063.98
	01/06/2010	EPIC 2 05033ABA01425	17.47	9,917.15		R3,658,146.83
	01/06/2010	EPIC 2 05033MNPSGEB51937	17.47	8,869.06		R3,649,277.77
	01/06/2010	EPIC 2 05033MNPSGEB52253	17.47	8,711.72		R3,640,566.05
	01/06/2010	EPIC 2 05033MNPSGEB52241	17.47	8,343.78		R3,632,222.27
	01/06/2010	EPIC 2 05033MNPSGEB52570	17.47	8,334.38		R3,623,887.89
	01/06/2010	EPIC 2 05033MNPSGEB51361	17.47	8,257.43		R3,615,630.46
	01/06/2010	EPIC 2 05033MNPSGEB54058	17.47	7,875.72		R3,607,754.74
	01/06/2010	MOMENTM ST MT264636/38	17.47	7,833.78		R3,599,920.96
	01/06/2010	EPIC 2 05033MNPSGEB51670	17.47	7,562.25		R3,592,358.71
	01/06/2010	EPIC 2 05033MNPSGEB51447	17.47	7,174.27		R3,585,184.44
	01/06/2010	EPIC 2 05033MNPSGEB53150	17.47	7,152.25		R3,578,032.19
	01/06/2010	EPIC 2 05033MNPSGEB52607	17.47	7,084.65		R3,570,947.54
	01/06/2010	EPIC 2 05033MNPSGEB51974	17.47	7,024.44		R3,563,923.10
099592	01/06/2010	EPIC 2 05033MNPSGEB52711	17.47	6,967.44		R3,556,955.66
	01/06/2010	EPIC 2 05033MNPSGEB52641	17.47	6,835.32		R3,550,120.34
	01/06/2010	SANTAM J021743853	17.47	6,759.76		R3,543,360.58
	01/06/2010	EPIC 2 05033MNPSGEB54503	17.47	6,698.98		R3,536,661.60
	01/06/2010	SANTAM J021769958	17.47	6,569.67		R3,530,091.93
	01/06/2010	C & I RF289267814068,09982	17.47	6,534.30		R3,523,557.63
	01/06/2010	EPIC 2 05033MNPSGEB51602	17.47	6,481.79		R3,517,075.84
	01/06/2010	EPIC 2 05033ABA01795	17.47	6,474.76		R3,510,601.08
	01/06/2010	EPIC 2 05033MNPSGEB51934	17.47	6,281.50		R3,504,319.58
	01/06/2010	EPIC 2 05033MNPSGEB52669	17.47	6,250.04		R3,498,069.54
	01/06/2010	C & I RF28926773640,11772	17.47	6,211.36		R3,491,858.18
	01/06/2010	EPIC 2 05033MNPSGEB52588	17.47	6,065.40		R3,485,792.78
	01/06/2010	CIBINSURANCIBB44417	17.47	5,973.03		R3,479,819.75
	01/06/2010	EPIC 2 05033MNPSGEB52869	17.47	5,918.19		R3,473,901.56
	01/06/2010	EPIC 2 05042ABCABA00149	17.47	5,901.28		R3,468,000.28
	01/06/2010	SANTAM J021731837	17.47	5,839.71		R3,462,160.57
	01/06/2010	EPIC 2 05033MNPSGEB51547	17.47	5,813.30		R3,456,347.27
	01/06/2010	EPIC 2 05033MNPSGEB54741	17.47	5,763.99		R3,450,583.28
	01/06/2010	EPIC 2 05033MNPSGEB53122	17.47	5,694.21		R3,444,889.07
	01/06/2010	EPIC 2 05033MNPSGEB53134	17.47	5,693.06		R3,439,196.01
	01/06/2010	Balance Carried Forward				R3,439,196.01

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Aug 2 2010

GN 15(2)
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THE DIRECTOR(S) CONSTANTIA SECTIONAL TITLE MANAGEMENT (PTY) LTD

Statement date	: 2 August 2010
Frequency	: Daily
Statement period	
From	: 31 July 2010
To	: 2 August 2010
Total number of pages:	16
Client VAT number	: 4220155040

Account type: CURRENT ACCOUNT Account number: 1983038040 Page: 13 of 16

Tran List No	Date	Description/Narrative	Fees	Debits	Credits	Balance
	02/08/2010	Balance Brought Forward				R2,363,198.26
101724	02/08/2010	TRIOMF GARDENS		3,910.00		R2,359,288.26
	02/08/2010	GREENLEAF GARDENS		3,762.00		R2,355,526.26
	02/08/2010	H VAN ROOYEN		3,740.00		R2,351,786.26
	02/08/2010	ECKARD HUMAN ENTERPRISES		3,610.00		R2,348,176.26
	02/08/2010	IRONCRAFTS (VD WESTHUIZEN		3,597.00		R2,344,579.26
	02/08/2010	LUPO SECURITY		3,158.00		R2,341,421.26
	02/08/2010	ACE OF WASTE		2,948.74		R2,338,472.52
	02/08/2010	J R GARDENS		2,713.37		R2,335,759.15
	02/08/2010	H P SCHULTHEISS		2,698.00		R2,333,061.15
	02/08/2010	TSHWANE		2,606.45		R2,330,454.70
	02/08/2010	V G Y GARDENS		2,500.00		R2,327,954.70
	02/08/2010	PAINT 'N COLOUR		2,361.55		R2,325,593.15
	02/08/2010	F M MZIMANDE		2,250.00		R2,323,343.15
	02/08/2010	ENVIRO WASTE		2,109.00		R2,321,234.15
	02/08/2010	A A BHAGALOO		2,000.00		R2,319,234.15
	02/08/2010	B G S SYSTEMS		1,994.70		R2,317,239.45
	02/08/2010	WHIRLAWAY TRADE		1,993.00		R2,315,246.45
	02/08/2010	ERIC'S GARDENS		1,880.00		R2,313,366.45
	02/08/2010	SCHUTTE ELECTRICAL		1,841.00		R2,311,525.45
	02/08/2010	LIGHTNING SECURITY		1,795.50		R2,309,729.95
101725	02/08/2010	NITE SHIFT SECURITY		1,687.20		R2,308,042.75
	02/08/2010	J C NAUDE GARDENS		1,650.00		R2,306,392.75
	02/08/2010	COUNTRY LINK PLUMBING		1,618.00		R2,304,774.75
	02/08/2010	TSHWANE		1,595.72		R2,303,179.03
	02/08/2010	J DU BRUYN		1,530.00		R2,301,649.03
	02/08/2010	FIREWORX FIRE SERVICES		1,482.00		R2,300,167.03
	02/08/2010	42nd PRECINCT SECURITY		1,468.32		R2,298,698.71
	02/08/2010	BG's ELECTRICAL		1,467.75		R2,297,230.96
	02/08/2010	TRIOMF GARDENS		1,300.00		R2,295,930.96
	02/08/2010	W&A PROJECTS		1,300.00		R2,294,630.96
	02/08/2010	M P SNYMAN		1,200.00		R2,293,430.96
	02/08/2010	ITHONGO SECURITY		1,197.00		R2,292,233.96
	02/08/2010	E T THATHANE		1,173.00		R2,291,060.96
	02/08/2010	M T ELECTRICAL (KOERTZEN E		970.00		R2,290,090.96
	02/08/2010	D OLSSON		921.50		R2,289,169.46
	02/08/2010	DIP 'N DIVE		920.00		R2,288,249.46
	02/08/2010	WILD OLIVE GARDENS		800.00		R2,287,449.46
	02/08/2010	TSHWANE		766.46		R2,286,683.00
	02/08/2010	PIET LUNDIE GARDENS		650.00		R2,286,033.00
	02/08/2010	BRIMTECH SECURITY		605.00		R2,285,428.00
101726	02/08/2010	WASTE WORX		508.25		R2,284,919.74
	02/08/2010	BEAGLE WATCH		503.00		R2,284,416.74
	02/08/2010	ARMY ANTS GARDENS		500.00		R2,283,916.74
	02/08/2010	PROXIMITY PROP. MMENT		476.00		R2,283,440.74
	02/08/2010	PROXIMITY PROP. MMENT		459.00		R2,282,981.74
	02/08/2010	E & M PROJECTS		450.00		R2,282,531.74
	02/08/2010	PEST CONTROL BUREAU		433.20		R2,282,098.54
	02/08/2010	FIDELITY SECURITY		399.00		R2,281,699.54
	02/08/2010	S P PRECISION GARDENS		380.00		R2,281,319.54
	02/08/2010	POWER MEASUREMENT		330.22		R2,280,989.32
	02/08/2010	GAUTENG SECURITY		285.00		R2,280,704.32
	02/08/2010	E T THATHANE		200.00		R2,280,504.32
	02/08/2010	AAA ALARMS		200.00		R2,280,304.32
	02/08/2010	DALTER GARDENS		150.00		R2,280,154.32
	02/08/2010	000600470022NEDINS	6.00	4,506.96		R2,275,647.36
	02/08/2010	000683420022NEDINS	6.00	1,286.35		R2,274,361.01
	02/06/2010	BMW/CONSTANTIA/09104576/0906690462	17.47	2,489.51		R2,246,461.50
	02/08/2010	EPIC 2 05183MNPSCONST/01/0	17.47	18,263.72		R2,228,197.78
	02/08/2010	ABSA BANK 3018726409	17.47	17,788.86		R2,210,408.92
	02/08/2010	CIA RF29325043CIA26496	17.47	16,644.75		R2,193,764.17

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GN 15(3)
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Statement date : 2 August 2010
 Frequency : Daily
 Statement period
 From : 31 July 2010
 To : 2 August 2010
 Total number of pages: 16
 Client VAT number : 4220155040

THE DIRECTOR(S) CONSTANTIA SECTIONAL TITLE MANAGEMENT (PTY) LTD

Account type: CURRENT ACCOUNT Account number: 1983038040 Page: 14 of 16

Tran List No	Date	Description/Narrative	Fees	Debits	Credits	Balance
	02/08/2010	Balance Brought Forward				R2,193,764.17
101727	02/08/2010	EPIC 2 05183MNPSGEB51343	17.47	14,009.54		R2,179,754.63
	02/08/2010	ATN ATN 1250TX	17.47	13,886.25		R2,165,868.38
	02/08/2010	HOME LOAN D/O - BOND 363361154	17.47	12,988.81		R2,152,879.57
	02/08/2010	EPIC 2 05183ABA00753	17.47	12,462.02		R2,140,417.55
	02/08/2010	KAAP/A/MUNMUNICIPAL/0000001523	17.47	12,423.01		R2,127,994.54
	02/08/2010	CIA RF29329021775 13144	17.47	11,905.35		R2,116,089.19
	02/08/2010	EPIC 2 05183MNPSGEB52253	17.47	11,838.22		R2,104,250.97
	02/08/2010	EPIC 2 05183ABA01795	17.47	11,249.18		R2,093,001.79
	02/08/2010	EPIC 2 05183ABA01425	17.47	10,339.26		R2,082,662.53
	02/08/2010	CIA RF29329019721 12719	17.47	10,058.48		R2,072,604.05
	02/08/2010	EPIC 2 05183MNPSGEB51361	17.47	9,627.94		R2,062,976.11
	02/08/2010	EPIC 2 05183MNPSGEB52241	17.47	8,343.78		R2,054,632.33
	02/08/2010	EPIC 2 05183MNPSGEB54058	17.47	7,843.84		R2,046,788.49
	02/08/2010	EPIC 2 05183MNPSGEB51670	17.47	7,595.29		R2,039,193.20
	02/08/2010	MOMENTM ST MT264636/40	17.47	7,473.11		R2,031,720.09
	02/08/2010	GENESIS RF29404774WILLO001	17.47	7,466.53		R2,024,253.56
	02/08/2010	EPIC 2 05183MNPSGEB52607	17.47	7,465.21		R2,016,788.35
	02/08/2010	EPIC 2 05183MNPSGEB51447	17.47	7,260.01		R2,009,528.34
	02/08/2010	EPIC 2 05183MNPSGEB53150	17.47	7,184.65		R2,002,343.69
	02/08/2010	EPIC 2 05183MNPSGEB51974	17.47	7,098.57		R1,995,245.12
101728	02/08/2010	EPIC 2 05183MNPSGEB52711	17.47	6,998.64		R1,988,246.48
	02/08/2010	EPIC 2 05183MNPSGEB52641	17.47	6,850.76		R1,981,395.72
	02/08/2010	SANTAM J022595248	17.47	6,759.76		R1,974,635.96
	02/08/2010	EPIC 2 05183MNPSGEB54503	17.47	6,698.98		R1,967,936.98
	02/08/2010	CIA RF293290184068 09982	17.47	6,534.30		R1,961,402.68
	02/08/2010	EPIC 2 05183MNPSGEB51602	17.47	6,481.79		R1,954,920.89
	02/08/2010	SANTAM J022617795	17.47	6,422.98		R1,948,497.91
	02/08/2010	CIA RF29329033CIA23579	17.47	6,360.53		R1,942,137.38
	02/08/2010	EPIC 2 05183MNPSGEB51934	17.47	6,286.77		R1,935,850.61
	02/08/2010	EPIC 2 05183MNPSGEB52669	17.47	6,286.36		R1,929,564.25
	02/08/2010	EPIC 2 05183MNPSGEB51643	17.47	6,221.79		R1,923,342.46
	02/08/2010	EPIC 2 05183MNPSGEB52588	17.47	6,065.27		R1,917,277.19
	02/08/2010	CIBINSURANCIB44417	17.47	5,973.03		R1,911,304.16
	02/08/2010	EPIC 2 05183MNPSGEB52869	17.47	5,928.00		R1,905,376.16
	02/08/2010	CIA RF29329028CIA27545	17.47	5,911.40		R1,899,464.76
	02/08/2010	EPIC 2 05183ABCABA00149	17.47	5,901.28		R1,893,563.48
	02/08/2010	EPIC 2 05183MNPSGEB53122	17.47	5,888.12		R1,887,675.36
	02/08/2010	EPIC 2 05183MNPSGEB51547	17.47	5,882.81		R1,881,792.55
	02/08/2010	SANTAM J022582875	17.47	5,840.14		R1,875,952.41
	02/08/2010	EPIC 2 05183MNPSGEB58220	17.47	5,819.03		R1,870,133.38
101729	02/08/2010	EPIC 2 05183MNPSGEB53134	17.47	5,790.24		R1,864,343.14
	02/08/2010	EPIC 2 05183MNPSGEB56423	17.47	5,769.29		R1,858,573.85
	02/08/2010	EPIC 2 05183MNPSGEB54741	17.47	5,763.99		R1,852,809.86
	02/08/2010	ADT JHB JHCST00004ADT8038848	17.47	5,736.86		R1,847,073.00
	02/08/2010	TOPEXEC 00270COM54610	17.47	5,706.23		R1,841,366.77
	02/08/2010	STANCOM - 507LBARKER INSURANC	17.47	5,652.00		R1,835,714.77
	02/08/2010	CIA RF29329032CIA23972	17.47	5,648.15		R1,830,066.62
	02/08/2010	EPIC 2 05183MNPSGEB53386	17.47	5,629.72		R1,824,436.90
	02/08/2010	SANTAMRF RF29389452ABACUS	17.47	5,540.69		R1,818,896.21
	02/08/2010	EPIC 2 05183MNPSGEB53146	17.47	5,493.44		R1,813,402.77
	02/08/2010	EPIC 2 05183ABA00309	17.47	5,485.52		R1,807,917.25
	02/08/2010	EPIC 2 05183MNPSGEB53857	17.47	5,477.41		R1,802,439.84
	02/08/2010	EPIC 2 05183MNPSGEB51794	17.47	5,460.96		R1,796,978.88
	02/08/2010	EPIC 2 05183MNPSGEB51940	17.47	5,442.46		R1,791,536.42
	02/08/2010	EPIC 2 05183MNPSGEB52169	17.47	5,424.75		R1,786,114.67
	02/08/2010	EPIC 2 05183MNPSGEB52576	17.47	5,303.92		R1,780,810.75
	02/08/2010	SANTAM J022648737	17.47	5,297.03		R1,775,513.72
	02/08/2010	EPIC 2 05183MNPSGEB51456	17.47	5,280.06		R1,770,233.66
	02/08/2010	EPIC 2 05183MNPSGEB58829	17.47	5,263.85		R1,764,969.81
	02/08/2010	EPIC 2 05183MNPSGEB52141	17.47	5,199.86		R1,759,769.95
	02/08/2010	Balance Carried Forward				R1,759,769.95

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Sep 1 2010

GNIS(u)
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THE DIRECTOR(S) CONSTANTIA SECTIONAL TITLE MANAGEMENT (PTY) LTD

Statement date	1 September 2010
Frequency	Daily
Statement period	
From	31 August 2010
To	1 September 2010
Total number of pages	13
Client VAT number	4220165040

Account type: CURRENT ACCOUNT Account number: 1983038040 Page: 5 of 13

Tran List No	Date	Description/Narrative	Fees	Debits	Credits	Balance
	01/09/2010	Balance Brought Forward				R1,074,732.72
102751	01/09/2010	HUTS & HOMES		6,736.25		R1,067,996.47
	01/09/2010	G Ndlovu		6,655.00		R1,061,341.47
	01/09/2010	Vaaldez Construction		4,927.05		R1,056,414.42
	01/09/2010	FOUR SEASONS GARDENS		4,779.50		R1,051,634.92
	01/09/2010	HUNGRY FOR SUCCESS		4,250.00		R1,047,384.92
	01/09/2010	AM van Blerk		4,000.00		R1,043,384.92
	01/09/2010	GREENLEAF GARDENS		3,762.00		R1,039,622.92
	01/09/2010	KWACHA GARDENS		3,705.00		R1,035,917.92
	01/09/2010	HERITAGE GARDENS		3,414.35		R1,032,503.57
	01/09/2010	G DUNBAR		3,000.00		R1,029,503.57
	01/09/2010	N Ncube		3,000.00		R1,026,503.57
	01/09/2010	GREENSIDE PLUMBING		2,964.00		R1,023,539.57
	01/09/2010	ACE OF WASTE		2,948.74		R1,020,590.83
	01/09/2010	Ryno Security		2,618.58		R1,017,972.25
	01/09/2010	DEO VALENTO GARDENS		1,920.00		R1,016,052.25
	01/09/2010	DU TOIT SAND		1,902.00		R1,014,150.25
	01/09/2010	GENESIS SECURITY		1,710.00		R1,012,440.25
	01/09/2010	MANIC MAINTENANCE		1,596.00		R1,010,844.25
	01/09/2010	GARDEN WIZARD		1,094.40		R1,009,749.85
	01/09/2010	LAVENDER GARDENS		850.00		R1,008,899.85
102752	01/09/2010	M Twala 4164		811.70		R1,008,088.15
	01/09/2010	S Nkozi 4164		689.04		R1,007,399.11
	01/09/2010	PIET LUNDIE GARDENS		650.00		R1,006,749.11
	01/09/2010	OS Ditshetelo 0753		300.00		R1,006,449.11
	01/09/2010	B D GRANT		265.00		R1,006,184.11
	01/09/2010	L Harding		200.00		R1,005,984.11
	01/09/2010	000600470022NEDINS	6.00	4,506.96		R1,001,477.15
	01/09/2010	000683420022NEDINS	6.00	1,284.13		R1,000,193.02
	01/09/2010	BMW CONSTAN09104576 0006708202	17.47	27,899.51		R972,293.51
	01/09/2010	EPIC 2 05251MNPSGCONSTA01/0	17.47	18,263.15		R954,030.36
	01/09/2010	ABSA BANK 3018726409	17.47	17,788.86		R936,241.50
	01/09/2010	CIA RF29531066CIA26496	17.47	16,644.75		R919,596.75
	01/09/2010	EPIC 2 05251MNPSGEB51343	17.47	14,009.54		R905,587.21
	01/09/2010	ATN ATN 1250TX	17.47	13,886.25		R891,700.96
	01/09/2010	HOME LOAN D/O BOND 363361154	17.47	12,988.81		R878,712.15
	01/09/2010	EPIC 2 05251ABA00753	17.47	12,462.02		R866,250.13
	01/09/2010	CIA RF29535093775 13144	17.47	11,905.35		R854,344.78
	01/09/2010	EPIC 2 05251ABA01425	17.47	10,213.09		R844,131.69
	01/09/2010	CIA RF29535088721 12719	17.47	10,058.48		R834,073.21
	01/09/2010	EPIC 2 05251MNPSGEB51361	17.47	9,760.49		R824,312.72
102753	01/09/2010	EPIC 2 05251MNPSGEB52241	17.47	8,343.78		R815,968.94
	01/09/2010	EPIC 2 05251MNPSGEB54058	17.47	7,841.85		R808,127.09
	01/09/2010	EPIC 2 05251MNPSGEB51670	17.47	7,592.28		R800,534.81
	01/09/2010	CIA RF295350864068 09982	17.47	7,579.16		R792,955.65
	01/09/2010	MOMENTM ST MT264636/42	17.47	7,510.70		R785,444.95
	01/09/2010	GENESIS RF29622806WILLO001	17.47	7,466.53		R777,978.42
	01/09/2010	EPIC 2 05251MNPSGEB51447	17.47	7,203.84		R770,774.58
	01/09/2010	EPIC 2 05251MNPSGEB52607	17.47	7,184.63		R763,589.95
	01/09/2010	EPIC 2 05251MNPSGEB53150	17.47	7,166.34		R756,423.61
	01/09/2010	EPIC 2 05251MNPSGEB51974	17.47	7,077.30		R749,346.31
	01/09/2010	EPIC 2 05251MNPSGEB52711	17.47	6,990.47		R742,355.84
	01/09/2010	EPIC 2 05251MNPSGEB52641	17.47	6,864.25		R735,491.59
	01/09/2010	SANTAM J022998996	17.47	6,759.76		R728,731.83
	01/09/2010	EPIC 2 05251MNPSGEB54503	17.47	6,698.98		R722,032.85
	01/09/2010	EPIC 2 05251BCP16279	17.47	6,682.05		R715,350.80
	01/09/2010	EPIC 2 05251MNPSGEB52378	17.47	6,535.15		R708,815.65
	01/09/2010	EPIC 2 05251MNPSGEB51602	17.47	6,481.79		R702,333.86
	01/09/2010	SANTAM J023023071	17.47	6,422.98		R695,910.88
	01/09/2010	CIA RF29535089CIA23579	17.47	6,390.53		R689,520.35
	01/09/2010	EPIC 2 05251MNPSGEB51934	17.47	6,286.77		R683,233.58
	01/09/2010	Balance Carried Forward				R683,233.58



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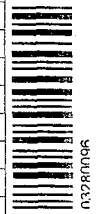


THE DIRECTOR(S) CONSTANTIA SECTIONAL TITLE MANAGEMENT (PTY) LTD

Statement date : 1 October 2010
 Frequency : Daily
 Statement period
 From : 30 September
 To : 1 October 2010
 Total number of pages: 16
 Client VAT number : 4220155040

Account type: CURRENT ACCOUNT Account number: 1983038040 Page: 7 of 16

Tran List No	Date	Description/Narrative	Fees	Debits	Credits	Balance
	01/10/2010	Balance Brought Forward				R2,191,876.05
103777	01/10/2010	C G SERVICES		1,425.00		R2,190,451.05
	01/10/2010	TIBOR TECHNICAL		1,357.47		R2,189,093.58
	01/10/2010	SOURCING SA		1,350.00		R2,187,743.58
	01/10/2010	SCHUTTE ELECTRICAL		1,333.80		R2,186,409.78
	01/10/2010	E. VENTER		1,131.93		R2,185,277.85
	01/10/2010	JAYS RUBBLE (WILLS		1,100.00		R2,184,177.85
	01/10/2010	S RAUBENHEIMER		1,083.00		R2,183,094.85
	01/10/2010	H PEYPER		1,050.00		R2,182,044.85
	01/10/2010	P J WENTZEL		1,035.00		R2,181,009.85
	01/10/2010	CYBER ACADEMY		1,014.60		R2,179,995.25
	01/10/2010	ABA PLUMBING		1,000.00		R2,178,995.25
	01/10/2010	E DU TOIT		1,000.00		R2,177,995.25
	01/10/2010	PHONE A PLUMBER		895.00		R2,177,100.25
	01/10/2010	T L WHITE		850.00		R2,176,250.25
	01/10/2010	ELGELBRECHT KONSTRUKSIE		850.00		R2,175,400.25
	01/10/2010	COMB COMMUNICATIONS		822.80		R2,174,577.45
	01/10/2010	H K CHAUKE		800.00		R2,173,777.45
	01/10/2010	RIVONIA MICA (PERKERS		723.90		R2,173,053.55
	01/10/2010	POOL BUSTERS		690.00		R2,172,363.55
	01/10/2010	IRRIGATION SPRINKLERS		658.22		R2,171,705.33
103778	01/10/2010	PIET LUNDIE GARDENS		650.00		R2,171,055.33
	01/10/2010	ADT SECURITY		617.90		R2,170,437.43
	01/10/2010	JEFFS POOL SERVICES		550.00		R2,169,887.43
	01/10/2010	N. WILSON		517.35		R2,169,370.08
	01/10/2010	WASTE WORX		508.26		R2,168,861.82
	01/10/2010	HANDYMAN/MOTION (O'GORMAN		480.00		R2,168,381.82
	01/10/2010	PROXIMITY PROP MMENT		476.00		R2,167,905.82
	01/10/2010	PROXIMITY PROP MMENT		459.00		R2,167,446.82
	01/10/2010	BICCARI BOLLO MARIANO		445.74		R2,167,001.08
	01/10/2010	ARMY ANTS		333.38		R2,166,667.70
	01/10/2010	ADVANCE RENOVATIONS		300.00		R2,166,367.70
	01/10/2010	J H LANDSBERG		300.00		R2,166,067.70
	01/10/2010	M COETZEE		300.00		R2,165,767.70
	01/10/2010	FIRE ACTIVE SALES		285.00		R2,165,482.70
	01/10/2010	SIGNS & VINYL		280.00		R2,165,202.70
	01/10/2010	BOSKRUIJ VILLAGE HARDWARE		259.92		R2,164,942.78
	01/10/2010	BOND STATIONERS		215.12		R2,164,727.66
	01/10/2010	SOFFER, NEL & MANNING		215.00		R2,164,512.66
	01/10/2010	SASOL MOZART		210.13		R2,164,302.53
	01/10/2010	PASCOE SEC SYSTEMS		114.00		R2,164,188.53
103779	01/10/2010	DUETTE PROJECTS		53.93		R2,164,134.60
	01/10/2010	000600470022NEDINS	6.00	4,506.96		R2,159,627.64
	01/10/2010	000683420022NEDINS	6.00	1,285.24		R2,158,342.40
	01/10/2010	WESBANK_FI85168166504	17.47	45,102.78		R2,113,239.62
	01/10/2010	BMW/CONSTAN09104576 0006784765	17.47	27,515.09		R2,085,724.53
	01/10/2010	CONSTANTIA-5293/0010	17.47	22,630.00		R2,063,094.53
	01/10/2010	ABSA BANK 3018726409	17.47	17,747.87		R2,045,346.66
	01/10/2010	CIA RF29738676CIA26496	17.47	16,644.75		R2,028,701.91
	01/10/2010	TOPEXECPL 00319EBC51343	17.47	14,026.53		R2,014,675.38
	01/10/2010	ATN ATN 1250TX	17.47	13,886.25		R2,000,789.13
	01/10/2010	HOMELOAN/D70 BOND 8633611154	17.47	12,516.40		R1,988,272.73
	01/10/2010	AIRMSABSOLWD306055 BCIB FINAN	17.47	12,462.02		R1,975,810.71
	01/10/2010	CIA RF29742765721 12719	17.47	12,008.45		R1,963,802.26
	01/10/2010	CIA RF29742789775 13144	17.47	11,905.35		R1,951,896.91
	01/10/2010	28490 GUALTIER/INDIG	17.47	10,466.00		R1,941,430.91
	01/10/2010	AIRMSABSOLWD306325 LIFESTYLE	17.47	10,218.59		R1,931,212.02
	01/10/2010	TOPEXECPL 00319EBC51361	17.47	9,760.49		R1,921,451.53
	01/10/2010	TOPEXECPL 00319EBC53080	17.47	9,717.24		R1,911,734.29
	01/10/2010	TOPEXECPL 00319EBC52253	17.47	8,664.62		R1,903,069.67
	01/10/2010	TOPEXECPL 00319EBC52241	17.47	8,388.24		R1,894,681.43
	01/10/2010	Balance Carried Forward				R1,894,681.43



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THE DIRECTOR(S) CONSTANTIA SECTIONAL TITLE MANAGEMENT (PTY) LTD

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Account type: CURRENT ACCOUNT Account number: 1983038040 Page: 15 of 16

Tran List No	Date	Description/Narrative	Fees	Debits	Credits	Balance
	01/11/2010	Balance Brought Forward				R1,898,916.79
104878	01/11/2010	J GAINSFORD		50.00		R1,898,866.79
	01/11/2010	J GAINSFORD		41.35		R1,898,825.44
	01/11/2010	000600470022NEDINS	6.00	4,506.96		R1,894,318.48
	01/11/2010	000683420022NEDINS	6.00	1,285.24		R1,893,033.24
	01/11/2010	WESBANK_F185168166504	17.47	45,102.78		R1,847,930.46
	01/11/2010	BMW-CONSTAN09104576-0006856155	17.47	27,515.09		R1,820,415.37
	01/11/2010	ABSA BANK 3018726409	17.47	17,747.87		R1,802,667.50
	01/11/2010	CIA RF29957247CIA26496	17.47	16,651.94		R1,786,015.56
	01/11/2010	ATN ATN 1250TX	17.47	13,886.25		R1,772,129.31
	01/11/2010	HOME LOAN D/O = BOND:363361154	17.47	12,516.40		R1,759,612.91
	01/11/2010	CIA RF29961432775 13144	17.47	11,905.35		R1,747,707.56
	01/11/2010	TOPEXECPL 00362EBC52253	17.47	11,064.22		R1,736,643.34
	01/11/2010	INSCON RF30040945DIOVE001	17.47	10,587.60		R1,726,055.74
	01/11/2010	CIA RF29961427CIA29263	17.47	10,585.87		R1,715,469.87
	01/11/2010	TOPEXECPL 00362EBC51361	17.47	9,760.49		R1,705,709.38
	01/11/2010	ADT JHB JHCST00004ADTB039573	17.47	8,537.29		R1,697,172.09
	01/11/2010	TOPEXECPL 00362EBC52241	17.47	8,372.52		R1,688,799.57
	01/11/2010	KAAP/A/MUNMUNICIPAL/0000001581	17.47	8,211.56		R1,680,588.01
	01/11/2010	TOPEXECPL 00362EBC54058	17.47	7,891.06		R1,672,696.95
	01/11/2010	TOPEXECPL 00362EBC52973	17.47	7,685.06		R1,665,011.89
104879	01/11/2010	TOPEXECPL 00362EBC51670	17.47	7,591.10		R1,657,420.79
	01/11/2010	MOMENTM ST MT264636/45	17.47	7,579.40		R1,649,841.39
	01/11/2010	CIA RF299614454068 09982	17.47	7,579.16		R1,642,262.23
	01/11/2010	TOPEXECPL 00362EBC53150	17.47	7,401.82		R1,634,860.41
	01/11/2010	TOPEXECPL 00362EBC52641	17.47	7,329.30		R1,627,531.11
	01/11/2010	TOPEXECPL 00362EBC52607	17.47	7,269.40		R1,620,261.71
	01/11/2010	TOPEXECPL 00362EBC51447	17.47	7,203.84		R1,613,057.87
	01/11/2010	CIBINSURANCIBV44417	17.47	7,125.93		R1,605,931.94
	01/11/2010	TOPEXECPL 00362EBC51974	17.47	7,077.30		R1,598,854.64
	01/11/2010	TOPEXECPL 00362EBC52711	17.47	6,990.47		R1,591,864.17
	01/11/2010	SANTAM J023812557	17.47	6,759.76		R1,585,104.41
	01/11/2010	EPIC 2 05384BCP16279	17.47	6,682.05		R1,578,422.36
	01/11/2010	TOPEXECPL 00362EBC51602	17.47	6,625.48		R1,571,796.88
	01/11/2010	CONSTANTIA-0557/0012	17.47	6,590.82		R1,565,206.06
	01/11/2010	TOPEXECPL 00362EBC54503	17.47	6,488.23		R1,558,717.83
	01/11/2010	TOPEXECPL 00362EBC53134	17.47	6,435.73		R1,552,282.10
	01/11/2010	SANTAM J023836216	17.47	6,422.98		R1,545,859.12
	01/11/2010	CIA RF29961425CIA23579	17.47	6,390.53		R1,539,468.59
	01/11/2010	EPIC 2 05384BCP16489	17.47	6,388.77		R1,533,079.82
	01/11/2010	TOPEXECPL 00362EBC64584	17.47	6,345.22		R1,526,734.60
104880	01/11/2010	TOPEXECPL 00362EBC52714	17.47	6,314.38		R1,520,420.22
	01/11/2010	TOPEXECPL 00362EBC51934	17.47	6,290.43		R1,514,129.79
	01/11/2010	TOPEXECPL 00362EBC51643	17.47	6,263.61		R1,507,866.18
	01/11/2010	TOPEXECPL 00362EBC53122	17.47	6,218.07		R1,501,648.11
	01/11/2010	CIBINSURANCIBV45321	17.47	6,112.45		R1,495,535.66
	01/11/2010	TOPEXECPL 00362EBC52588	17.47	6,065.27		R1,489,470.39
	01/11/2010	TOPEXECPL 00362EBC58220	17.47	6,045.14		R1,483,425.25
	01/11/2010	CIA RF29961442CIA27545	17.47	5,997.06		R1,477,428.19
	01/11/2010	TOPEXECPL 00362EBC52869	17.47	5,953.35		R1,471,474.84
	01/11/2010	TOPEXECPL 00362EBC51547	17.47	5,882.81		R1,465,592.03
	01/11/2010	FRNTLINE RF30006862PE67947RES	17.47	5,870.40		R1,459,721.63
	01/11/2010	SANTAM J023800189	17.47	5,840.14		R1,453,881.49
	01/11/2010	TOPEXECPL 00362EBC53146	17.47	5,810.90		R1,448,070.59
	01/11/2010	TOPEXECPL 00362EBC54741	17.47	5,799.92		R1,442,270.67
	01/11/2010	TOPEXECPL 00362EBC56423	17.47	5,749.29		R1,436,521.38
	01/11/2010	TOPEXECPL 00362COM54610	17.47	5,679.17		R1,430,842.21
	01/11/2010	CIA RF29961438CIA23972	17.47	5,665.26		R1,425,176.95
	01/11/2010	STANGOM - 507LBARKER INSURANC	17.47	5,652.00		R1,419,524.95
	01/11/2010	TOPEXECPL 00362EBC53386	17.47	5,607.21		R1,413,917.74
	01/11/2010	TOPEXECPL 00362EBC51940	17.47	5,469.10		R1,408,448.64
	01/11/2010	Balance Carried Forward				R1,408,448.64



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Dec 1 2010

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THE DIRECTOR(S) CONSTANTIA SECTIONAL TITLE MANAGEMENT (PTY) LTD

Statement date : 1 December 2010
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 From : 30 November 2010
 To : 1 December 2010
 Total number of pages: 16
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Tran List No	Date	Description/Narrative	Fees	Debits	Credits	Balance
	01/12/2010	Balance Brought Forward				R1,590,261.05
105951	01/12/2010	H. GOOSEN		657.90		R1,589,603.15
	01/12/2010	PIET LUNDIE GARDENS		650.00		R1,588,953.15
	01/12/2010	VM NEL ATTORNEYS		550.00		R1,588,403.15
	01/12/2010	H DLAMINI		540.00		R1,587,863.15
	01/12/2010	SUPERB PACKAGING CC		481.76		R1,587,381.39
	01/12/2010	D. NAICK		480.72		R1,586,900.67
	01/12/2010	GARDENTIQUE		443.36		R1,586,457.31
	01/12/2010	CONRAD BOTHA & ASSOCIATES		399.00		R1,586,058.31
	01/12/2010	MASENGVILJOEN		342.00		R1,585,716.31
	01/12/2010	NASHUA MOBILE		313.96		R1,585,402.35
	01/12/2010	LLOYD VILJOEN		182.40		R1,585,219.95
	01/12/2010	ESKOM		164.62		R1,585,055.33
	01/12/2010	SCHICKERLING BOWEN & HESSELINK		131.10		R1,584,924.23
	01/12/2010	LINK WORKS		99.00		R1,584,825.23
	01/12/2010	ESKOM		64.58		R1,584,760.65
	01/12/2010	MIDVAAL MUNICIPALITY		34.49		R1,584,726.16
	01/12/2010	MIDVAAL MUNICIPALITY		34.20		R1,584,691.96
	01/12/2010	MIDVAAL MUNICIPALITY		34.20		R1,584,657.76
	01/12/2010	000600470022NEDINS	6.00	4,506.96		R1,580,150.80
	01/12/2010	000683420022NEDINS	6.00	1,285.24		R1,578,865.56
105952	01/12/2010	WESBANK_F185168166504	17.47	45,102.78		R1,533,762.78
	01/12/2010	EPIC 2 05453BCP16550	17.47	32,713.14		R1,501,049.64
	01/12/2010	BMW;CONSTAN09104576 0006936454	17.47	27,144.51		R1,473,905.13
	01/12/2010	ABSA BANK 3018726409	17.47	17,716.23		R1,456,188.90
	01/12/2010	CIA RF30133763CIA26496	17.47	16,648.02		R1,439,540.88
	01/12/2010	CIA RF30138023775 13144	17.47	15,516.16		R1,424,024.72
	01/12/2010	EPIC 2 05453BCP1733	17.47	12,837.09		R1,411,187.63
	01/12/2010	AIRMSABSLOWD339073 BCIB FINAN	17.47	12,462.00		R1,398,725.63
	01/12/2010	HOME LOAN D/O BOND-363361154	17.47	12,122.36		R1,386,603.27
	01/12/2010	INSCON RF30217063DIOVE001	17.47	10,587.60		R1,376,015.67
	01/12/2010	TOPEXECPL 00403EBC52253	17.47	10,380.48		R1,365,635.19
	01/12/2010	AIRMSABSLOWD337368 LIFESTYLE	17.47	10,218.88		R1,355,416.31
	01/12/2010	TOPEXECPL 00403EBC51361	17.47	9,760.49		R1,345,655.82
	01/12/2010	TOPEXECPL 00403EBC52241	17.47	8,372.52		R1,337,283.30
	01/12/2010	CIA RF30138024CIA29263	17.47	7,701.70		R1,329,581.60
	01/12/2010	TOPEXECPL 00403EBC52973	17.47	7,685.06		R1,321,896.54
	01/12/2010	TOPEXECPL 00403EBC51670	17.47	7,610.98		R1,314,285.56
	01/12/2010	MOMENTM ST MT264636/46	17.47	7,579.40		R1,306,706.16
	01/12/2010	CIA RF301380114068 09982	17.47	7,579.16		R1,299,127.00
	01/12/2010	CIA RF30138015CIA21083	17.47	7,549.92		R1,291,577.08
105953	01/12/2010	TOPEXECPL 00403EBC53150	17.47	7,401.82		R1,284,175.26
	01/12/2010	CIBINSURANCIBV44417	17.47	7,392.67		R1,276,782.59
	01/12/2010	TOPEXECPL 00403EBC52641	17.47	7,329.30		R1,269,453.29
	01/12/2010	TOPEXECPL 00403EBC52607	17.47	7,246.90		R1,262,206.39
	01/12/2010	TOPEXECPL 00403EBC51447	17.47	7,203.84		R1,255,002.55
	01/12/2010	TOPEXECPL 00403EBC51974	17.47	7,077.30		R1,247,925.25
	01/12/2010	TOPEXECPL 00403EBC52711	17.47	6,996.72		R1,240,928.53
	01/12/2010	AIRMSABSLOWD335293-BLUE SANDS	17.47	6,962.94		R1,233,965.59
	01/12/2010	SANTAM J024225324	17.47	6,759.76		R1,227,205.83
	01/12/2010	EPIC 2 05453BCP16279	17.47	6,682.05		R1,220,523.78
	01/12/2010	TOPEXECPL 00403EBC51602	17.47	6,625.48		R1,213,898.30
	01/12/2010	STANCOM - 507LBARKER INSURANC	17.47	6,495.56		R1,207,402.74
	01/12/2010	TOPEXECPL 00403EBC54503	17.47	6,488.23		R1,200,914.51
	01/12/2010	TOPEXECPL 00403EBC51643	17.47	6,484.78		R1,194,429.72
	01/12/2010	SANTAM J024248417	17.47	6,422.98		R1,188,006.74
	01/12/2010	EPIC 2 05453BCP16489	17.47	6,395.38		R1,181,611.36
	01/12/2010	CIA RF30138028CIA23579	17.47	6,390.53		R1,175,220.83
	01/12/2010	TOPEXECPL 00403EBC51934	17.47	6,288.49		R1,168,932.34
	01/12/2010	TOPEXECPL 00403EBC53122	17.47	6,218.07		R1,162,714.27
	01/12/2010	CIBINSURANCIBV45321	17.47	6,112.45		R1,156,601.82
	01/12/2010	Balance Carried Forward				R1,156,601.82

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GN 15(8)
149



Statement Enquiry

Date: 03/03/2011 Time: 3:45:37 PM

Account description: CSTM T
Account number: 1983038040
Statement: 109022

Date	Transactions	Debit	Credit	Balance	VAT # ENC *
01/03/2011	BROUGHT FORWARD			4,700,958.79	
01/03/2011	TOPEXECPL 00512EBC54503	-13,779.47		4,687,179.32	
01/03/2011	AIRMSABSLOWD399715 BCIB FINAN	-12,462.01		4,674,717.31	
01/03/2011	EPIC 2 05640BCP16550	-12,408.61		4,662,308.70	
01/03/2011	HOME LOAN D/O - BOND 363361154	12,122.00		4,650,186.34	C2
01/03/2011	AIRMSABSLOWD400424 LIFESTYLE	-12,084.44		4,638,101.90	
01/03/2011	CONSTANTIA-0099/0034	-10,860.32		4,627,241.58	
01/03/2011	INSCON RF30821916DIOVE001	-10,587.60		4,616,653.98	
01/03/2011	TOPEXECPL 00512EBC52253	-10,380.48		4,606,273.50	
01/03/2011	EPIC 2 05640BCC3440	-10,264.66		4,596,008.84	
01/03/2011	TOPEXECPL 00512EBC51361	-9,760.49		4,586,248.35	
01/03/2011	TOPEXECPL 00512EBC52241	-9,033.55		4,577,214.80	
01/03/2011	AIRMSABSLOWD393038 BLUE SANDS	-8,942.11		4,568,272.69	
01/03/2011	TOPEXECPL 00512EBC52711	-7,773.60		4,560,499.09	
01/03/2011	CIA RF30784238CIA29263	-7,701.70		4,552,797.39	
01/03/2011	TOPEXECPL 00512EBC52973	-7,685.06		4,545,112.33	
01/03/2011	TOPEXECPL 00512EBC51670	-7,599.20		4,537,513.13	
01/03/2011	MOMENTM ST MT264636/49	-7,579.40		4,529,933.73	
01/03/2011	CIA RF307842234068 09982	-7,579.16		4,522,354.57	
01/03/2011	TOPEXECPL 00512EBC53150	-7,411.58		4,514,942.99	
01/03/2011	CIBINSURANCIBIB44417	-7,406.94		4,507,536.05	
01/03/2011	CARRIED FORWARD			4,507,536.05	

Notice

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- VAT is applicable for this transaction

* - Uncleared Effect (ENC) is applicable for this transaction

181301

Profile Name: CONSTANTIA SECTIONAL TITLE MANAGEMENT
Profile Number: 4000138657

User Name: GERRIT VAN SCHALKWYK
User ID: 2

GN 15(9)
150



Statement Enquiry

Date: 03/03/2011 Time: 3:45:37 PM

Account description: CSTM T
Account number: 1983038040
Statement: 109021

Date	Transactions	Debit	Credit	Balance	VAT # ENC *
01/03/2011	BROUGHT FORWARD			4,894,386.29	
01/03/2011	CVRA	-380.00		4,894,006.29	
01/03/2011	JG WESTERMEYER	-376.20		4,893,630.09	
01/03/2011	FLAG CRAFT INTERNATIONAL	-369.36		4,893,260.73	
01/03/2011	GP LANMOWERS	-322.00		4,892,938.73	
01/03/2011	DJ DICKS - DMZ IMPROVENTS	-280.00		4,892,658.73	
01/03/2011	MA Motseta 0957	-130.31		4,892,528.42	
01/03/2011	HJ Mathonse 1269	-100.00		4,892,428.42	
01/03/2011	LINKWORX	-99.00		4,892,329.42	
01/03/2011	PC Phakati	-50.00		4,892,279.42	
01/03/2011	000600470022NEDINS	-4,506.96		4,887,772.46	
01/03/2011	000683420022NEDINS	-1,285.24		4,886,487.22	
01/03/2011	WESBANK_FI85168166504	44,508.56		4,841,888.66	
01/03/2011	BMW CONSTAN09104576 0007161588	27,144.51		4,814,744.15	D2
01/03/2011	CIA RF30779849CIA26496	-19,925.36		4,794,818.79	
01/03/2011	ABSA BANK 3018726409	-17,716.23		4,777,102.56	
01/03/2011	EPIC 2 05640BCP1733	-16,081.54		4,761,021.02	
01/03/2011	CIA RF30784225775 13144	-15,516.16		4,745,504.86	
01/03/2011	TROJAN TROJAN SEC 7849	-14,982.75		4,730,522.11	
01/03/2011	TROJAN TROJAN SEC 7849	-14,982.75		4,715,539.36	
01/03/2011	ATN ATN 1250TX	-14,580.57		4,700,958.79	
01/03/2011	CARRIED FORWARD			4,700,958.79	

Notice

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- VAT is applicable for this transaction

* - Uncleared Effect (ENC) is applicable for this transaction

121683

Profile Name: CONSTANTIA SECTIONAL TITLE MANAGEMENT
Profile Number: 4000138657

User Name: GERRIT VAN SCHALKWYK
User ID: 2

GN 15(10)
151



Statement Enquiry

Date: 07/02/2011 Time: 8:12:10 AM

Account description: CSTM T
Account number: 1983038040
Statement: 108270

Date	Transactions	Debit	Credit	Balance	VAT # ENC *
04/02/2011	BROUGHT FORWARD			3,748,942.78	
04/02/2011	GA VAN WYK	-2,030.00		3,746,912.78	
04/02/2011	GM NADASEN	-1,912.56		3,745,000.22	
04/02/2011	ZR Lebepe 0353	-1,863.75		3,743,136.47	
04/02/2011	AMAC FORENSIC SERVICES	-1,716.84		3,741,419.63	
04/02/2011	QUALITY HANDYMAN SERVICES	-1,710.00		3,739,709.63	
04/02/2011	L. V/D WALT	-1,665.28		3,738,044.35	
04/02/2011	H. CLAASSENS	-1,610.00		3,736,434.35	
04/02/2011	E. VIVIER	-1,519.85		3,734,914.50	
04/02/2011	SS MNGUNI	-1,217.09		3,733,697.41	
04/02/2011	GA VAN WIJK	-1,000.00		3,732,697.41	
04/02/2011	CORDIGUARD CC T/A INKWE SECURI	-845.00		3,731,852.41	
04/02/2011	HK CHAUKE	-800.00		3,731,052.41	
04/02/2011	E. JARDIM	-750.00		3,730,302.41	
04/02/2011	NA Marema 9044	-739.19		3,729,563.22	
04/02/2011	FJJ VREY	-720.86		3,728,842.36	
04/02/2011	CL SEPHTON	-650.00		3,728,192.36	
04/02/2011	F & S CONSULTANTS CC	-327.00		3,727,865.36	
04/02/2011	JC MINNIE	-170.35		3,727,695.01	
04/02/2011	NA Marema 9043	-156.06		3,727,538.95	
04/02/2011	RMB PB 62251984805 210497	-50,441.46	Ⓟ	3,677,097.49	E1
04/02/2011	CARRIED FORWARD			3,677,097.49	

Notice

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- VAT is applicable for this transaction

* - Uncleared Effect (ENC) is applicable for this transaction

71846.

Profile Name: CONSTANTIA SECTIONAL TITLE MANAGEMENT
Profile Number: 4000138657

User Name: MARY ANN BOTHA
User ID: 4

GN 15(11)
152

Statement Enquiry

Date: 02/11/2010 Time: 8:14:36 AM

Account description: CSTM T
 Account number: 1983038040
 Statement: 104878

Date	Transactions	Debit	Credit	Balance	VAT # ENC *
01/11/2010	BROUGHT FORWARD			1,898,916.79	
01/11/2010	J GAINSFORD	-50.00		1,898,866.79	
01/11/2010	J GAINSFORD	-41.35		1,898,825.44	
01/11/2010	000600470022NEDINS	-4,506.96		1,894,318.48	
01/11/2010	000683420022NEDINS	-1,285.24		1,893,033.24	
01/11/2010	WESBANK_FI85168166504	-45,102.78		1,847,930.46	
01/11/2010	BMW.CONSTAN09104576.0006856155	-27,515.09		1,820,415.37	DI
01/11/2010	ABSA BANK 3018726409	-17,747.87		1,802,667.50	
01/11/2010	CIA RF29957247CIA26496	-16,651.94		1,786,015.56	
01/11/2010	ATN.ATN_1250TX	-13,886.25		1,772,129.31	
01/11/2010	HOME LOAN.D/O - BOND 363361154	-12,516.40		1,759,612.91	CI
01/11/2010	CIA RF29961432775 13144	-11,905.35		1,747,707.56	
01/11/2010	TOPEXECPL 00362EBC52253	-11,064.22		1,736,643.34	
01/11/2010	INSCON RF30040945DIOVE001	-10,587.60		1,726,055.74	
01/11/2010	CIA RF29961427CIA29263	-10,585.87		1,715,469.87	
01/11/2010	TOPEXECPL 00362EBC51361	-9,760.49		1,705,709.38	
01/11/2010	ADT JHB JHCST00004ADTB039573	-8,537.29		1,697,172.09	
01/11/2010	TOPEXECPL 00362EBC52241	-8,372.52		1,688,799.57	
01/11/2010	KAAP/A/MUNMUNICIPAL/0000001581	-8,211.56		1,680,588.01	
01/11/2010	TOPEXECPL 00362EBC54058	-7,891.06		1,672,696.95	
01/11/2010	TOPEXECPL 00362EBC52973	-7,685.06		1,665,011.89	
01/11/2010	CARRIED FORWARD			1,665,011.89	

Notice

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- VAT is applicable for this transaction

* - Uncleared Effect (ENC) is applicable for this transaction

233904.

Profile Name: CONSTANTIA SECTIONAL TITLE MANAGEMENT
 Profile Number: 4000138657

User Name: GERRIT VAN SCHALKWYK
 User ID: 2

EDBANK CORPORATE

GN15(12)
153

Statement date	4 September 2010
Frequency	Daily
Statement period	
From	3 September 2010
To	4 September 2010
Total number of pages	1
Client VAF number	4220155040

DR(S) CONSTANTIA SECTIONAL TITLE MANAGEMENT (PTY) LTD

CURRENT ACCOUNT Account number: 1983038040 Page: 11 of 11

Balance	Date	Description/Narrative	Fees	Debits	Credits	Balance
R1,629,116.7	04/09/2010	Balance Brought Forward				R1,648,471.99
R1,629,109.2	04/09/2010	BR CASH R654.00 FEE		4.41*		R1,648,467.58
R1,629,105.0	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,648,463.38
R1,630,125.0	04/09/2010	9031/0014	0.50		621.00	R1,649,084.38
R1,630,118.0	04/09/2010	BR CASH R621.00 FEE		4.41*		R1,649,079.97
R1,630,113.8	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,649,075.77
R1,631,113.8	04/09/2010	0980/0020	0.50		600.00	R1,649,675.77
R1,631,107.5	04/09/2010	BR CASH R600.00 FEE		3.78*		R1,649,671.99
R1,631,103.3	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,649,667.79
R1,632,103.3	04/09/2010	4277/0242	0.50		600.00	R1,650,267.79
R1,632,097.0	04/09/2010	BR CASH R600.00 FEE		3.78*		R1,650,264.01
R1,632,092.8	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,650,259.81
R1,633,092.8	04/09/2010	1257/0025	0.50		500.00	R1,650,759.81
R1,633,086.5	04/09/2010	BR CASH R500.00 FEE		3.15*		R1,650,756.66
R1,633,082.3	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,650,752.46
R1,634,082.3	04/09/2010	1525/0601	0.50		491.00	R1,651,243.46
R1,634,076.0	04/09/2010	BR CASH R491.00 FEE		3.15*		R1,651,240.31
R1,634,071.8	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,651,236.11
R1,635,071.8	04/09/2010	1525/0602	0.50		488.00	R1,651,724.11
R1,635,065.5	04/09/2010	BR CASH R488.00 FEE		3.15*		R1,651,720.96
R1,635,061.3	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,651,716.76
R1,636,061.3	04/09/2010	1525/0504	0.50		484.00	R1,652,200.76
R1,636,055.0	04/09/2010	BR CASH R484.00 FEE		3.15*		R1,652,197.61
R1,636,050.8	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,652,193.41
R1,637,050.8	04/09/2010	0655/0020	0.50		317.00	R1,652,510.41
R1,637,044.5	04/09/2010	BR CASH R317.00 FEE		2.52*		R1,652,507.89
R1,637,040.3	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,652,503.69
R1,638,040.3	04/09/2010	9014/0004	0.50		300.00	R1,652,803.69
R1,638,034.0	04/09/2010	BR CASH R300.00 FEE		1.89*		R1,652,801.80
R1,638,028.8	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,652,797.60
R1,639,028.8	04/09/2010	4069/0023	0.50		100.00	R1,652,897.60
R1,639,023.5	04/09/2010	BR CASH R100.00 FEE		0.63*		R1,652,896.97
R1,639,019.3	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,652,892.77
R1,639,944.6	04/09/2010	0980/1920	0.50		100.00	R1,652,992.77
R1,639,938.3	04/09/2010	BR CASH R100.00 FEE		0.63*		R1,652,992.14
R1,640,834.0	04/09/2010	CASH TRANSACTION FEE		4.20*		R1,652,987.94
R1,640,828.8	04/09/2010	ALDRIDGE J557/0025			1,850.00	R1,654,837.94
R1,640,824.6	04/09/2010	GOVENDER A 0333/0140			1,469.25	R1,656,307.19
R1,641,692.2	04/09/2010	MABENA ML9046/0020			900.00	R1,657,207.19
R1,642,550.0	04/09/2010	41883 CHEQUE	17.47	17,547.75		R1,639,659.44
R1,642,544.8	04/09/2010	41885 CHEQUE	17.47	16,866.05		R1,622,793.39
R1,642,540.6	04/09/2010	41886 CHEQUE	17.47	10,556.70		R1,612,236.69
R1,643,378.3	04/09/2010	42224 CITY OF JOHANNESBURG	17.47	43,339.50		R1,568,897.19
R1,644,205.0	04/09/2010	42753 PICK N PAY RETAILERS	17.47	83,734.34		R1,485,162.85
R1,644,199.8	04/09/2010	42773 CITY OF JOHANNESBURG	17.47	82,270.20		R1,402,892.65
R1,644,195.6	04/09/2010	42777 CITY OF JOHANNESBURG	17.47	132,598.73		R1,270,293.92
R1,644,980.3	04/09/2010	42779 CITY OF JOHANNESBURG	17.47	112,344.58		R1,157,949.34
R1,645,758.0	04/09/2010	42781 CITY OF JOHANNESBURG	17.47	135,550.29		R1,022,399.05
R1,645,753.8	04/09/2010	42785 CITY OF JOHANNESBURG	17.47	90,286.64		R932,112.41
R1,645,749.6	04/09/2010	42788 CITY OF JOHANNESBURG	17.47	64,351.19		R867,761.22
R1,646,464.3	04/09/2010	42809 CITY OF JOHANNESBURG	17.47	57,273.22		R810,488.00
R1,646,459.1	04/09/2010	RMB PB 62251984805.175896	17.47	43,198.67		R767,289.33
R1,646,455.0	04/09/2010	ABSA-JHB 6516478868	17.47	2,658.18		R764,631.15
R1,647,155.0	04/09/2010	SELF SERVICE BANKING FEE		32.00*		R764,599.15

Closing Balance R764,599.15



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