

Our Ref / Ons Verw  
BH05

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27/07/2016

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	Balance B/F				0.00
01 MAR 2016	Opening balance of transactions before 01 MAR 2016		R13,729.31		R13,729.31
01 MAR 2016	ATTENDING & PERUSING EMAIL FROM CL. ATT. DR. LETTER TO CMS, REQ. APPR.	BHV	R60.42		R13,789.73
01 MAR 2016	ATTENDING & PERUSING DR. LETTER TO CMS	BHV	R60.42		R13,850.15
01 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. COM. DR. LETTER	BHV	R60.42		R13,910.57
01 MAR 2016	ATTENDING & PERUSING COM.	BHV	R120.84		R14,031.41
03 MAR 2016	COUNSELS BRIEF - ADV DARRYL COOKE - INV # 108/16	BMAR2016	R12,996.00		R27,027.41
03 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. INV. RE. ATT. SINCE 08/15	BHV	R60.42		R27,087.83
03 MAR 2016	ATTENDING & PERUSING INV.	BHV	R120.84		R27,208.67
03 MAR 2016	ATTENDANCE (FORMAL) PAY ADV. COOKE	BHV	R60.42		R27,269.09
04 MAR 2016	ATTENDING & PERUSING EMAIL FROM CL. REQ. APPR. EMAIL	BHV	R60.42		R27,329.51
04 MAR 2016	ATTENDING & PERUSING EMAIL FROM J SMYTH COM. EMAIL	BHV	R60.42		R27,389.93
04 MAR 2016	ATTENDING & PERUSING EMAIL FROM J SMYTH TO ADV. COOKE SUG. HE DR. LETTER	BHV	R60.42		R27,450.35
04 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. DR. LETTER OBO JASA	BHV	R60.42		R27,510.77
04 MAR 2016	ATTENDING & PERUSING DR. LETTER	BHV	R181.26		R27,692.03
07 MAR 2016	EMAIL ADV. HAPPY ADV. COOKE LETTER OBO JASA, THINK BE SENT BY JASA	BHV	R120.27		R27,812.30
09 MAR 2016	ATTENDING & PERUSING EMAIL FROM J SMYTH ADV. DIFF. SEND. EMAIL/FAX TO MIN., ENQ. ASS.	BHV	R60.42		R27,872.72
09 MAR 2016	EMAIL TO J SMYTH REQ. SEND NOS. US., SEE FIND ALT. NOS.	BHV	R120.27		R27,992.99
09 MAR 2016	ATTENDING & PERUSING EMAIL FROM J SMYTH ATT. COPY LETTER TO MIN.	BHV	R60.42		R28,053.41
09 MAR 2016	DIRECT DEPOSIT: DIRECT DEPOSIT Received	T115723		<b>R10,000.00</b>	R18,053.41
10 MAR 2016	Attachment: Version: 1 : T115723 : W58701_RECEIPT_T115723_VER1.PDF : CATEGORY : General - Other : SUB CATEGORY : General - Other	AMIENA.JAFFA R			R18,053.41

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
11 MAR 2016	ATTENDANCE 6/3 INDEX, PAG. FILE, COURT FILE	BHV	R1,852.50		R19,905.91
11 MAR 2016	EMAIL TO COUNSEL ATT. DR. INDEX, ADV. WH, DONE, REQ. INSTR.	BHV	R120.27		R20,026.18
11 MAR 2016	TELEPHONE CALL 8/3 FROM ADV. BROWN DISC. INDEX	BHV	R401.28		R20,427.46
11 MAR 2016	ATTENDANCE 8/3 SETTL. INDEX. PER COUNSEL INSTR.	BHV	R570.00		R20,997.46
11 MAR 2016	TELEPHONE CALL 9/3 ADV. BROWN RE. MISS. PGS., SUG. CH. COURT FILE	BHV	R300.96		R21,298.42
11 MAR 2016	ATTENDANCE 9/3 CH. COURT FILE, OLD INDEX	BHV	R171.00		R21,469.42
11 MAR 2016	ATTENDANCE 9/3 AMEND INDEX	BHV	R427.50		R21,896.92
11 MAR 2016	EMAIL TO COUNSEL ADV. RE. AMEND TO INDEX, REQ. CONFIRM. IN ORDER	BHV	R120.27		R22,017.19
11 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. CORR. TO INDEX	BHV	R60.42		R22,077.61
11 MAR 2016	EMAIL TO ADV. COOKE REQ. ADV. FORMAT RE. NOTE IN INDEX	BHV	R120.27		R22,197.88
11 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. NOTE	BHV	R60.42		R22,258.30
11 MAR 2016	TELEPHONE CALL 10/3 FROM ADV. COOKE DISC. INDEX, ENQ. RE. SET DOWN, ADV. STICK. 21/4/16, ADV. NEED ADV. REG. EARLY ALLOC.	BHV	R200.64		R22,458.94
11 MAR 2016	EMAIL TO COUNSEL ATT. COPY NOTE IN INDEX	BHV	R120.27		R22,579.21
11 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. INDEX	BHV	R60.42		R22,639.63
11 MAR 2016	DRAWING (FORMAL) INDEX	BHV	R1,322.97		R23,962.60
11 MAR 2016	ATTENDING & PERUSING EMAIL FROM CL. ATT. LETTER WANT SEND CMS	BHV	R60.42		R24,023.02
11 MAR 2016	ATTENDING & PERUSING LETTER	BHV	R60.42		R24,083.44
11 MAR 2016	ATTENDING & PERUSING EMAIL FROM J SMYTH ADV. LAWYERS TO DEC.	BHV	R60.42		R24,143.86
11 MAR 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. ALT. TO LETTER	BHV	R60.42		R24,204.28
11 MAR 2016	EMAIL TO CL. ADV. NO PROB. LETTER, ADV. AS NONE RESP. REV. RE. ALT. DATE STICK. WITH 21/4/16	BHV	R120.27		R24,324.55
11 MAR 2016	ATTENDING & PERUSING EMAIL FROM J LANDMAN ADV. FINE. CONT. LETTER	BHV	R60.42		R24,384.97
11 MAR 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - RELPAG Received	T115729		<b>R17,269.09</b>	R7,115.88
14 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE SUG. MEET.	BHV	R60.42		R7,176.30
14 MAR 2016	ATTENDANCE (FORMAL) ARR. APPTMT. COUNSEL	BHV	R60.42		R7,236.72
14 MAR 2016	Attachment: Version: 1 : T115729 : W58701_RECEIPT_T115729_VER1.PDF : CATEGORY :General - Other : SUB CATEGORY :General - Other	AMIENA.JAFFA R			R7,236.72
15 MAR 2016	CONSULTATION WITH COUNSEL DISC. PRACT. NOTE, INCL. TEL. CONS. T	BHV	R456.00		R7,692.72

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	BROEKMANN				
15 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ATT. COPY PRACT. NOTE FOR CONS.	BHV	R60.42		R7,753.14
15 MAR 2016	ATTENDING & PERUSING PRACT. NOTE	BHV	R241.68		R7,994.82
15 MAR 2016	EMAIL TO ADV. BROWN ADV. THOUGHT AGREED WAIT FIL. PRACT. NOTE TIL OFF. REC. NOT. SET. DOWN	BHV	R120.27		R8,115.09
18 MAR 2016	ATTENDING & PERUSING NOT SET DOWN	BHV	R60.42		R8,175.51
18 MAR 2016	EMAIL TO CL, COUNSEL ATT. NOT SET DOWN, INSTR. COUNS. PROC. FILE PRACT. NOTE	BHV	R120.27		R8,295.78
18 MAR 2016	TELEPHONE CALL 1/3 ADV. BROWN RE. CORR. COUNS. FILES	BHV	R100.32		R8,396.10
18 MAR 2016	TELEPHONE CALL 1/3 ADV. COOKE RE. COLL. FILES	BHV	R100.32		R8,496.42
18 MAR 2016	ATTENDANCE 1/3 COURT UPLIFT FILE, NOT AVAIL.	BHV	R142.50		R8,638.92
18 MAR 2016	EMAIL TO COUNSEL ADV. UNABLE UPLIFT COURT FILE AS UNAVAIL., ADV. AVAIL. 4/3, ATTD. THEIR FILES AS SOON AS COURT FILE AVAIL.	BHV	R120.27		R8,759.19
18 MAR 2016	ATTENDANCE 11/3 COURT TO UPLIFT FILE, STILL NOT AVAIL.	BHV	R114.00		R8,873.19
18 MAR 2016	ATTENDANCE 15/3 COURT ENQ. RE. NOT. SET DOWN, ADV. POST.	BHV	R57.00		R8,930.19
18 MAR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL ATT. PRACT. NOTE, REQ. ATTD JP'S REG.	BHV	R60.42		R8,990.61
23 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. EMAIL FROM 4TH RESP. COUNSEL, ENQ HOW LIKE TO RESP.	BHV	R60.42		R9,051.03
23 MAR 2016	ATTENDING & PERUSING EMAIL FROM 4TH RESP. COUNSEL	BHV	R60.42		R9,111.45
23 MAR 2016	EMAIL TO ADV. COOKE RESP. EMAIL	BHV	R120.27		R9,231.72
23 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. COM.	BHV	R60.42		R9,292.14
24 MAR 2016	ATTENDING & PERUSING NOT. SET DOWN	BHV	R60.42		R9,352.56
24 MAR 2016	ATTENDANCE SERV. INDEX, FIL. COURT, TAK. COURT FILE, PRACT. NOTE TO JP REG.	BHV	R798.00		R10,150.56
24 MAR 2016	TELEPHONE CALL 22/3 TO ADV. COOKE ADV. COURT FILES, PRACT. NOTE TAKEN TO JP REG.	BHV	R100.32		R10,250.88
24 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. COPY EMAIL FORM HPCSA COUNSEL	BHV	R60.42		R10,311.30
24 MAR 2016	ATTENDING & PERUSING EMAIL	BHV	R60.42		R10,371.72
29 MAR 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN REQ. ADV. RE. EMAIL DR SCHOLTEMEYER RE. PUBLIC. RE. MED.	BHV	R60.42		R10,432.14
29 MAR	ATTENDING & PERUSING EMAIL DR	BHV	R60.42		R10,492.56

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
2016	SCHOLTEMEYER				
29 MAR 2016	ATTENDING & PERUSING EMAIL ADV. COOKE RESP. EMAILS	BHV	R60.42		R10,552.98
29 MAR 2016	EMAIL TO ALL ADV. AGREE ADV. COOKE, NEED AGREE SOON DUE TO PEND. COURT CASE	BHV	R120.27		R10,673.25
30 MAR 2016	TELEPHONE CALL RET. ADV. BROWN DISC. DR. HEADS ARG. 12:15:41 : 12:19:55	BHV	R100.32		R10,773.57
30 MAR 2016	TELEPHONE CALL RET. ADV. COOKE ADV. RE. APPR. JNR. COUNSEL RESP. RE. HEAR. DATES, DISC., ADV. NOT SUIT. 12:31:39 : 12:43:11	BHV	R300.96		R11,074.53
30 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE REQ. COPY WRIT. REQ. ENROL. OPP. MOT. ROLL	BHV	R60.42		R11,134.95
30 MAR 2016	EMAIL TO ADV. COOKE REF. EMAIL 30/3/16, ATT. WRIT. REQ. HEAR. DATE	BHV	R120.27		R11,255.22
30 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ADV. RESP. COUNSEL REQ. PUT POS. IN WRIT., SET. OUT WHAT PROP. WRIT.	BHV	R60.42		R11,315.64
30 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE QUER. WH. GET IN EXCH. EMAILS WITH RESP. COUNSEL	BHV	R60.42		R11,376.06
30 MAR 2016	EMAIL TO COUNSEL REF. EMAILS 30/3/16, AGREE NOT PUT IN WRIT. TIL REC. REQ., FOR COMPL. SET. OUT WH. DID, ATT. COPY EMAIL 26/2/16 TO CL.	BHV	R120.27		R11,496.33
30 MAR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ADV. NOT SURE TELL RESP. COUNSEL GET ATT. CORR., OR SEND EMAIL WITH CHGS.	BHV	R60.42		R11,556.75
30 MAR 2016	TELEPHONE CALL TO ADV. COOKE DISC. EMAILS, IN END DEC. ADV. RESP. COUNSEL NOT PUT. ANYTHING IN WRIT., DO WH. NEED TO DO 16:46:06 : 16:53:23	BHV	R200.64		R11,757.39
31 MAR 2016	Copy A4	COP	R670.32		R12,427.71
31 MAR 2016	Copy A4	COP	R43.89		R12,471.60
31 MAR 2016	Copy A4	COP	R47.88		R12,519.48
31 MAR 2016	Copy A4	COP	R47.88		R12,567.36
31 MAR 2016	Copy A4	COP	R3.99		R12,571.35
31 MAR 2016	Copy A4	COP	R19.95		R12,591.30
31 MAR 2016	Copy A4	COP	R47.88		R12,639.18
31 MAR 2016	Copy A4	COP	R47.88		R12,687.06
31 MAR 2016	Copy A4	COP	R3.99		R12,691.05
31 MAR 2016	Copy A4	COP	R23.94		R12,714.99
31 MAR	Copy A4	COP	R119.70		R12,834.69

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
2016					
31 MAR 2016	Copy A4	COP	R35.91		R12,870.60
31 MAR 2016	Copy A4	COP	R31.92		R12,902.52
31 MAR 2016	Copy A4	COP	R19.95		R12,922.47
31 MAR 2016	Copy A4	COP	R31.92		R12,954.39
31 MAR 2016	Copy A4	COP	R7.98		R12,962.37
31 MAR 2016	Copy A4	COP	R39.90		R13,002.27
31 MAR 2016	Copy A4	COP	R39.90		R13,042.17
31 MAR 2016	Copy A4	COP	R39.90		R13,082.07
31 MAR 2016	Copy A4	COP	R43.89		R13,125.96
31 MAR 2016	Copy A4	COP	R23.94		R13,149.90
31 MAR 2016	Copy A4	COP	R7.98		R13,157.88
31 MAR 2016	Copy A4	COP	R11.97		R13,169.85
31 MAR 2016	Copy A4	COP	R23.94		R13,193.79
31 MAR 2016	Copy A4	COP	R19.95		R13,213.74
31 MAR 2016	Copy A4	COP	R15.96		R13,229.70
31 MAR 2016	Copy A4	COP	R11.97		R13,241.67
31 MAR 2016	Copy A4	COP	R11.97		R13,253.64
31 MAR 2016	Copy A4	COP	R15.96		R13,269.60
31 MAR 2016	Copy A4	COP	R11.97		R13,281.57
31 MAR 2016	Copy A4	COP	R3.99		R13,285.56
31 MAR 2016	Copy A4	COP	R15.96		R13,301.52
31 MAR 2016	Copy A4	COP	R31.92		R13,333.44
31 MAR 2016	Copy A4	COP	R31.92		R13,365.36
31 MAR 2016	Copy A4	COP	R23.94		R13,389.30
31 MAR 2016	Copy A4	COP	R3.99		R13,393.29
31 MAR 2016	Copy A4	COP	R23.94		R13,417.23
31 MAR 2016	Copy A4	COP	R3.99		R13,421.22

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
31 MAR 2016	Copy A4	COP	R11.97		R13,433.19
31 MAR 2016	Copy A4	COP	R15.96		R13,449.15
31 MAR 2016	Copy A4	COP	R11.97		R13,461.12
31 MAR 2016	Copy A4	COP	R7.98		R13,469.10
31 MAR 2016	Copy A4	COP	R47.88		R13,516.98
31 MAR 2016	Copy A4	COP	R47.88		R13,564.86
31 MAR 2016	Copy A4	COP	R195.51		R13,760.37
31 MAR 2016	Copy A4	COP	R23.94		R13,784.31
31 MAR 2016	Copy A4	COP	R3.99		R13,788.30
31 MAR 2016	Copy A4	COP	R23.94		R13,812.24
31 MAR 2016	Copy A4	COP	R35.91		R13,848.15
31 MAR 2016	Copy A4	COP	R203.49		R14,051.64
31 MAR 2016	Copy A4	COP	R87.78		R14,139.42
31 MAR 2016	Copy A4	COP	R11.97		R14,151.39
31 MAR 2016	Copy A4	COP	R15.96		R14,167.35
31 MAR 2016	TELEPHONE CALL FROM E PARKER JHB., ACT. FOR CLIN. PSYCH. RE. WRIT. LETTER TO MED. AIDS., ENQ. RE. MATTER, WH. SET DOWN, ADV.	BHV	R300.96		R14,468.31
	Business Balance				
	Trust Balance				0.00
	Holding Trust				0.00
	Investment Balance				0.00
	Investment Account				

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DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	Balance B/F				0.00
01 APR 2016	Opening balance of transactions before 01 APR 2016		R14,468.31		R14,468.31
01 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. COST BRING. URG. APP.	BHV	R60.42		R14,528.73
01 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ARR. DR. COPY HEADS ARG., ANTIC. ACT. NEXT WK. RE. P/P	BHV	R60.42		R14,589.15
01 APR 2016	EMAIL TO CL. ADV. EST. RE. COSTS URG. APP., ADV. DIFF., DEP. OPP., ADV. COUNSEL ANTIC. ACT. NEXT WK. RE. P/P	BHV	R120.27		R14,709.42
01 APR 2016	EMAIL TO ADV. BROWN ACK. REC. DR. HEADS ARG., ADV. WH. CONT. WH. AWAY	BHV	R120.27		R14,829.69
01 APR 2016	ATTENDING & PERUSING HEADS ARG.	BHV	R2,718.90		R17,548.59
12 APR 2016	Copy A4	COP	R191.52		R17,740.11
12 APR 2016	Copy A4	COP	R3.99		R17,744.10
12 APR 2016	Copy A4	COP	R119.70		R17,863.80
12 APR 2016	Copy A4	COP	R119.70		R17,983.50
18 APR 2016	Copy A4	COP	R23.94		R18,007.44
18 APR 2016	Copy A4	COP	R191.52		R18,198.96
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESPS. REQ. FURHTER COPIES PAPERS	BHV	R60.42		R18,259.38
19 APR 2016	EMAIL TO ATT. 1-3 RESPS. ATT. A247 - 289, 416.1 - 416.6	BHV	R120.27		R18,379.65
19 APR 2016	ATTENDANCE 18/4 ARR., SCAN DOCS. TO ATT. 1-3 RESPS.	BHV	R228.00		R18,607.65
19 APR 2016	ATTENDING & PERUSING FIL. SH., CONFIRM. AFF. A MOTSOALEDI	BHV	R362.52		R18,970.17
19 APR 2016	EMAIL TO ALL. ATT. COPY FIL. SH., CONFIRM. AFF. A MOTSOALEDI	BHV	R120.27		R19,090.44
19 APR 2016	DRAWING (FORMAL) REV. INDEX	BHV	R240.54		R19,330.98
19 APR 2016	ATTENDANCE (FORMAL) SERV. REV. INDEX	BHV	R120.84		R19,451.82
19 APR 2016	ATTENDANCE COURT WITH REV. INDEX	BHV	R456.00		R19,907.82
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ENQ. RE. REV. REC.	BHV	R60.42		R19,968.24

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
19 APR 2016	FACSIMILES TO COUNSEL ADV. RE. ARR. RE. REV. REC., UPDATED INDEX	BHV	R120.27		R20,088.51
19 APR 2016	TELEPHONE CALL TO ADV. COOKE ADV. UPDATED INDEX SERVED	BHV	R100.32		R20,188.83
19 APR 2016	ATTENDANCE COURT, REG. SAMELA, J	BHV	R228.00		R20,416.83
19 APR 2016	ATTENDING & PERUSING FIL. SH., 1-3 RESPS. REV. PRACT. NOTE	BHV	R362.52		R20,779.35
19 APR 2016	EMAIL TO COUNSEL ATT. 1-3 RESPS. FIL. SH., REV. PRACT. NOTE	BHV	R120.27		R20,899.62
19 APR 2016	EMAIL TO REG. SAMELA, J ADV. INDEX UPDATED, TRIED AMEND COURT FIEL,R EQ. ADV. SUIT TIME	BHV	R120.27		R21,019.89
19 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL RE. TELECOM	BHV	R60.42		R21,080.31
19 APR 2016	EMAIL TO COUNSEL ADV. UNAWARE TELECOM, ADV. RE. PG. MIN. AFF.	BHV	R120.27		R21,200.58
19 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL ATT. EMAILS RE. TELECOM & PER. EMAILS	BHV	R181.26		R21,381.84
19 APR 2016	CONSULTATION RE. TEL. CONF., COUNSEL, CL. DISC. AFF. MIN., HOW PROC. ARG. 21/4/16	BHV	R638.40		R22,020.24
19 APR 2016	EMAIL TO ADV. COOKE ADV. PG. AFF. MIN. MINCL. NEW INDEX, INDEX SERVED RESPS. 18/4, ADV. RE. ATT. TAKE JUDGE	BHV	R120.27		R22,140.51
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. ATT. J/MENT SAMELA, J RE. UBUNTU, DEF. UBUNTU, COM. REPL. AFF.	BHV	R120.84		R22,261.35
19 APR 2016	ATTENDING & PERUSING COM. REPL AFF.	BHV	R120.84		R22,382.19
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. ADV. NEED PURS. OPT. URG. APP., REQ. MORE PREC. RE. COSTS	PHV	R60.42		R22,442.61
19 APR 2016	EMAIL TO COUNSEL ATT. COPY EMAIL FROM CL. RE. URG. APP.	PHV	R120.27		R22,562.88
19 APR 2016	ATTENDING & PERUSING FAX FROM ST. ATT. ADV. MIN. COUNSEL NOT AVAIL., MIN. PREJ., SUG. ALT. DATES	PHV	R60.42		R22,623.30
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESPS. REF. LETTER ST. ATT., ADV. SUPP. REM. FROM ROLL	PHV	R60.42		R22,683.72
19 APR 2016	EMAIL TO COUNSEL ATT. EMAILS ST., ATT., ATT. 1-3 RESPS.	PHV	R120.27		R22,803.99
19 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL SUG. SET. UP URG. REL. CON. 7/4/16	PHV	R60.42		R22,864.41
19 APR 2016	ATTENDING & PERUSING EMAILS COUNSEL TO REG. JP RE. EARLY ALLOC.	PHV	R302.10		R23,166.51
19 APR 2016	EMAIL TO CL. ADV. COUNSEL REQ. ARR. URG. TEL. CON., REQ. ADV. AVAIL.	PHV	R120.27		R23,286.78
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. ADV. AVAIL. 10H00 TO 14H00 7/4/16	PHV	R60.42		R23,347.20
19 APR 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN ADV. AVAIL.	PHV	R60.42		R23,407.62
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ADV. RE. AVAIL.	PHV	R60.42		R23,468.04
19 APR	EMAIL TO CL. ADV. ADV. COOKE REQ.	PHV	R120.27		R23,588.31

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
2016	ARR. TEL. CONF. 10H30 7/4/16, REQ. LANDLINE NOS.				
19 APR 2016	EMAIL TO COUNSEL CONFIRM. TEL. CONF. ARR. 10H30 7/4/16	PHV	R120.27		R23,708.58
19 APR 2016	ATTENDANCE ARR. SERV. FOR TEL. CONF. 7/4/16	PHV	R114.00		R23,822.58
19 APR 2016	CONSULTATION WITH COUNSEL, TEL. CONS. WITH CL.	PHV	R1,094.40		R24,916.98
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. DR. LETTER TO RESP. ATTS. FOR COM.	PHV	R60.42		R24,977.40
19 APR 2016	ATTENDING & PERUSING DR. LETTER	PHV	R422.94		R25,400.34
19 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL ATT. HEADS ARG.	PHV	R60.42		R25,460.76
19 APR 2016	ATTENDANCE SERV. HEADS ARG. RESP. ATT.	PHV	R120.84		R25,581.60
19 APR 2016	TELEPHONE CALL 7/4 TO T BROEKMANN RE. DR. LETTER, LEFT MESS.	PHV	R100.32		R25,681.92
19 APR 2016	TELEPHONE CALL FROM T BROEKMANN DISC. DR. LETTER	PHV	R198.36		R25,880.28
19 APR 2016	EMAIL TO CL. ATT. LAT. DR. LETTER TO RESP. ATTS., REQ. ADV. ANY CHGS. URG.	PHV	R120.27		R26,000.55
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. ADV. HAPPY WITH LETTER	PHV	R60.42		R26,060.97
19 APR 2016	ATTENDANCE 7/4 FAX. LETTER TO ST. ATT., EMAIL LETTER TO ATT. 1-3 RESPS.	PHV	R120.84		R26,181.81
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN RE. VIS. CH. SAMELA, J, ENQ. RE. REV. REC., NEED TO FILE	PHV	R60.42		R26,242.23
19 APR 2016	EMAIL TO ADV. BROWN ADV. NOT FIND REV. REC. AMONG COURT FILES, TOLD TO RET., PUT IN UPLIFT. FORM	PHV	R120.27		R26,362.50
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ADV. IF NOT FIND REV. FILE, SUG. COPY REV. AGAIN	PHV	R60.42		R26,422.92
19 APR 2016	ATTENDING & PERUSING FAX FROM ST. ATT. REF. LETTER 7/4/16 ADV. NOT READY PROC., TEND. WASTED COSTS UNDERTAKE COOP. OBT. EARLY DATES	PHV	R60.42		R26,483.34
19 APR 2016	ATTENDANCE 114 COURT UPLIFT REV. REC.	PHV	R228.00		R26,711.34
19 APR 2016	TELEPHONE CALL 11/4 FROM ADV. BROWN ENQ. RE. RESP. LETTER, ADV. UNABLE LOC. REV. REC. AT COURT	PHV	R100.32		R26,811.66
19 APR 2016	EMAIL TO ADV. COOKE RE. REV. REC., REQ. ARR. UPLIFT HIS COPY TO MAKE COPIES, NO RESP. LETTER 18:00:48 : 18:01:14	PHV	R120.27		R26,931.93
19 APR 2016	EMAIL TO ADV. BORWN ADV. RE. REV. REC.	PHV	R120.27		R27,052.20
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE SUG. ASK ST. ATT. WH. FILED REV. REC.	PHV	R60.42		R27,112.62
19 APR 2016	TELEPHONE CALL 11/4 FROM ATT. 1-3 RESPS. RE. INDEX, HAV. TLOUBLE SOME DOCS., REQ. SCAN COPIES	PHV	R100.32		R27,212.94
19 APR 2016	TELEPHONE CALL 11/4 TO ST. ATT., LEFT MESS. RE. REV. REC.	PHV	R100.32		R27,313.26

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
19 APR 2016	TELEPHONE CALL 11/4 FROM ST. ATT., ADV. REV. REC. NOT LOC. COURT, NEED GET TO JUDGE, ARR. BE COP., SENT TO JUDGE TOMOR.	PHV	R100.32		R27,413.58
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESP., REF. REC. INDEX, REQ. COPIES VAR. DOCS. BE SCANNED	PHV	R60.42		R27,474.00
19 APR 2016	DRAWING (FORMAL) INDEX	PHV	R1,443.24		R28,917.24
19 APR 2016	EMAIL TO ADV. BROWN ADV. ST. ATT. GET COPIES REV. REC. TO JUDGE	PHV	R120.27		R29,037.51
19 APR 2016	TELEPHONE CALL 11/4 FROM ATT. 1-3 RESPS. ENQ. REC. EMAIL, ADV. ERR. RE. NUMB. ADV. CONFIRM CORR. NUMB. BY EMAIL	PHV	R100.32		R29,137.83
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESPS. ADV. CORR. NUMB.	PHV	R60.42		R29,198.25
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. ATT. ART. RE. STATS.	PHV	R60.42		R29,258.67
19 APR 2016	ATTENDING & PERUSING ART.	PHV	R120.84		R29,379.51
19 APR 2016	EMAIL TO COUNSEL ATT. RESP. ST. ATT.	PHV	R120.27		R29,499.78
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE, NEED TAKE INSTR. RE. TERMS.	PHV	R60.42		R29,560.20
19 APR 2016	EMAIL TO CL. ATT. COPY FAX FROM ST. ATT., REQ. INSTR.	PHV	R120.27		R29,680.47
19 APR 2016	ATTENDANCE 12/4 ARR. SCAN REL. PGS. TO ATT. 1-3 RESPS., 102 PGS.	PHV	R228.00		R29,908.47
19 APR 2016	EMAIL TO ATT. 1-3 RESPS. ATT. DOCS. B1 - B102	PHV	R120.27		R30,028.74
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. ADV. TERMS ST. ATT. UNACC.	PHV	R60.42		R30,089.16
19 APR 2016	ATTENDING & PERUSING EMAIL FROM JASA ADV. INS. REQ. SET OUT IN LETTER	PHV	R60.42		R30,149.58
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. RESP. ST. ATT.	PHV	R60.42		R30,210.00
19 APR 2016	ATTENDING & PERUSING FAX FROM ST. ATT. CONFIRM. MADE COPY 4TH RESP. RULE 53 REC., DEL. JUDGE	PHV	R60.42		R30,270.42
19 APR 2016	ATTENDING & PERUSING EMAIL ADV. COOKE TO K FOURIE WITH DR. REPLY, EMAIL FROM K FOURIE ADV. LETTER OK	PHV	R60.42		R30,330.84
19 APR 2016	ATTENDING & PERUSING DR. LETTER	PHV	R120.84		R30,451.68
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. DR. LETTER	PHV	R60.42		R30,512.10
19 APR 2016	ATTENDING & PERUSING EMAIL ADV. COOKE TO K SCHOLTEMEYER, IN ANTIC. APP. P/P SUG. PUT TOGETH. EXPL. RE. HARM SUFF.	PHV	R60.42		R30,572.52
19 APR 2016	ATTENDANCE (FORMAL) X2 SERVE REV. INDEX	PHV	R120.84		R30,693.36
19 APR 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE IF RESP. NOT FILE HEADS BY TODAY, BRING APP. COMPEL	PHV	R60.42		R30,753.78
19 APR 2016	ATTENDING & PERUSING EMAIL ADV. COOKE ADV. ATT. BE IF P/P NOT NEC.	PHV	R60.42		R30,814.20

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	HEADS ARG., BETTER CONC. OPP. P/P				
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. REV. VERS. LETTER, REQ. SEND ASAP	PHV	R60.42		R30,874.62
19 APR 2016	EMAIL TO RESP. ATT. ATT. LETTER	PHV	R120.27		R30,994.89
19 APR 2016	ATTENDANCE 13/4 COURT TAKE INDEX, FILES TO JUDGE	PHV	R171.00		R31,165.89
19 APR 2016	TELEPHONE CALL 13/4 TO COUNSEL, IN CONS., LEFT MESS.	PHV	R100.32		R31,266.21
19 APR 2016	TELEPHONE CALL 13/4 FROM ADV. COOKE RE. POSS. APP. P/P, NEED HAVE ANSW. READY	PHV	R100.32		R31,366.53
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE TO T BROEKMANN RE. PREP. OPP. APP. P/P	PHV	R60.42		R31,426.95
19 APR 2016	TELEPHONE CALL FROM ATT. 1-3 RESPS. ENQ. SERVE HEADS BY EMAIL, ADV. REV.	PHV	R100.32		R31,527.27
19 APR 2016	TELEPHONE CALL 14/4 TO ATT. 1-3 RESPS. ADV. FINE SERVE HEADS BY EMAIL	PHV	R100.32		R31,627.59
19 APR 2016	ATTENDING & PERUSING FIL. NOT., 1-3 RESPS. HEADS ARG.	PHV	R3,504.36		R35,131.95
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESPS. ATT. HEADS ARG.	PHV	R60.42		R35,192.37
19 APR 2016	EMAIL TO COUNSEL ATT. 1-3 RESPS. HEADS ARG.	PHV	R120.27		R35,312.64
19 APR 2016	EMAIL TO ATT. 1-3 RESPS. ADV. DATE ON ROLL ON HEADS INCORR., ENS. TAKE HEADS TO JUDGE	PHV	R120.27		R35,432.91
19 APR 2016	ATTENDING & PERUSING FIL. SH., 4TH RESP. HEADS ARG.	PHV	R1,389.66		R36,822.57
19 APR 2016	EMAIL TO ALL ATT. 4TH RESP. HEADS ARG.	PHV	R120.27		R36,942.84
19 APR 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE ENQ. RE. P/P. HEADS	PHV	R120.84		R37,063.68
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE TO K FOURIE RESP. EMAIL	PHV	R60.42		R37,124.10
19 APR 2016	TELEPHONE CALL 15/4 FROM ADV. BROWN REQ. PH. ST. ATT. ENQ. ATT.	PHV	R100.32		R37,224.42
19 APR 2016	TELEPHONE CALL 15/4 TO ST. ATT., , LEFT MESS.	PHV	R100.32		R37,324.74
19 APR 2016	TELEPHONE CALL 15/4 FROM ST. ATT. NOT THINK PROC. APP. P/P, PROC. ON DAY	PHV	R100.32		R37,425.06
19 APR 2016	EMAIL TO COUNSEL ADV. RE. TEL. CON. ST. ATT.	PHV	R120.27		R37,545.33
19 APR 2016	ATTENDING & PERUSING FIL. SH., 1-3 RESPS. PRACT. NOTE	PHV	R362.52		R37,907.85
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESPS. ATT. FIL., SH., PRACT. NOTE	PHV	R60.42		R37,968.27
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE TO T BROEKMANN ADV. RESPS. IND. ABAND. P/P, PROC. 21/4/16	PHV	R60.42		R38,028.69
19 APR 2016	EMAIL TO COUNSEL ATT. 1-3 RESPS. FIL. SH., PRACT. NOTE	PHV	R120.27		R38,148.96

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. PURS. URG. COURT APP., REQ. MORE PREC. RE. COSTS	PHV		R60.42	R38,209.38
19 APR 2016	ATTENDING & PERSUING FAX FROM ST. ATT. ADV. UNAVAIL. MIN. COUNSEL, MIN. PREJ., PROP. ALT DATES, REQ. RESP.	PHV		R60.42	R38,269.80
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESP. REF. ST. ATT. LETTER, ADV. SUPP. PROP. REM. FROM ROLL	PHV		R60.42	R38,330.22
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ST. ATT. ATT. LETTER	PHV		R60.42	R38,390.64
19 APR 2016	EMAIL TO COUNSEL ATT. LETTERS ST. ATT., ATT. 1 - 3 RESP.	PHV	R120.27		R38,510.91
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE SUG. SET UP URG. TEL. CONS. CL.	PHV		R60.42	R38,571.33
19 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL ADV. SAMELA, J HEAR. MATTER	PHV		R60.42	R38,631.75
19 APR 2016	EMAIL TO CL. ADV. ADV. COOKE REQ. SET UP URG. TEL. CONS., ENQ. SUIT. TIMES	PHV	R120.27		R38,752.02
19 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. ADV. AVAIL. 10H00 TO 14H00 7/4/2016	PHV		R60.42	R38,812.44
19 APR 2016	EMAIL TO COUNSEL ADV. AVAIL. CL.	PHV	R120.27		R38,932.71
19 APR 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMAN ADV. AVAIL. , BE REP. JASA	PHV		R60.42	R38,993.13
19 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ADV. AVAIL. , SUG. 10H30	PHV		R60.42	R39,053.55
19 APR 2016	EMAIL TO CL. ADV. ADV. COOKE REQ. TEL. CONF. 10H30 7/4/16, REQ. FURN. LANDLINE NOS.	PHV	R120.27		R39,173.82
19 APR 2016	EMAIL TO COUNSEL JASA CONFIRM TEL. CONF. ARR.	PHV	R120.27		R39,294.09
19 APR 2016	ATTENDANCE ARR. TEL. CONF. SERV.	PHV	R114.00		R39,408.09
20 APR 2016	ATTENDING & PERUSING EMAILS ADV. COOKE, CL., S KRIEGLER	BHV	R241.68		R39,649.77
20 APR 2016	TELEPHONE CALL TO REG. SAMELA, J RE. ARR. NEW INDEX	BHV	R100.32		R39,750.09
20 APR 2016	ATTENDANCE REG. SAMELA, J WITH NEW INDEX, ARR. COURT FILE	BHV	R142.50		R39,892.59
20 APR 2016	TELEPHONE CALL RET. ADV. BROWN, ENQ. RE. REV. REC., REQ. PH. ST. ATT.	BHV	R100.32		R39,992.91
20 APR 2016	TELEPHONE CALL TO ST. ATT., ADV. REV. REC. SENT JUDGE	BHV	R100.32		R40,093.23
20 APR 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESPS. ATT. APP. COND., FOUND. AFF., CONFIRM. AFF. RE. LATE FIL. RESP. HEADS ARG., PRACT. NOTE	BHV		R60.42	R40,153.65
20 APR 2016	ATTENDING & PERUSING APP., AFFS.	BHV	R664.62		R40,818.27
20 APR 2016	EMAIL TO COUNSEL ATT. APP.. AFFS.	BHV	R120.27		R40,938.54
20 APR 2016	TELEPHONE CALL FROM T BROEKMANN REQ. COPY FOUND. AFF.	BHV	R100.32		R41,038.86
20 APR 2016	TELEPHONE CALL TO T BROEKMANN, ADV. AFF. 474 PGS., TO BIG. TO SCAN,	BHV	R100.32		R41,139.18

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	ADV. FOR JOURN.				
20 APR 2016	EMAIL TO COUNSEL ENQ. WH. MEET TOMOR., ADV. ST. ATT. ADV. REV. REC. SENT JUDGE, ADV. RE. NEW INDEX	BHV	R120.27		R41,259.45
20 APR 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE ATT. DOCS. FROM MEMB. RE. CMS	BHV	R60.42		R41,319.87
20 APR 2016	ATTENDING & PERUSING ATT. DOCS.	BHV	R241.68		R41,561.55
20 APR 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN ADV. RE. PRESS REL.	BHV	R60.42		R41,621.97
21 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE TO CL. RE. RULE 16A NOT.	BHV	R60.42		R41,682.39
21 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE TO T BROEKMANN RE. PRESS REL.	BHV	R60.42		R41,742.81
21 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL RE. ARR. GET FILES TO COURT	BHV	R60.42		R41,803.23
21 APR 2016	ATTENDING & PERUSING EMAIL FROM JASA ATT. PREV. PRESS. REL.	BHV	R60.42		R41,863.65
21 APR 2016	ATTENDING & PERUSING PRESS REL.	BHV	R241.68		R42,105.33
21 APR 2016	ATTENDING & PERUSING EMAIL EXCH. BETW. COUNSEL	BHV	R302.10		R42,407.43
21 APR 2016	CONSULTATION WITH COUNSEL PRIOR TO HEAR.	BHV	R273.60		R42,681.03
21 APR 2016	CONSULTATION WITH RESPS. REPS. RE. RULE 16A NOT., SUG. PROC., RAIS FURTHER INTERLOC. MATTERS	BHV	R273.60		R42,954.63
21 APR 2016	ATTENDANCE JUDGE IN CH. WITH RESPS. REPS., ADV. WH. HAPP.	BHV	R456.00		R43,410.63
21 APR 2016	CONSULTATION WITH RESPS. REPS. DISC. DATES POSS. P/P, COSTS, FURTHER HEADS, POSS. SETTL.	BHV	R456.00		R43,866.63
21 APR 2016	CONSULTATION WITH COUNSEL, T BROEKMANN, PREP. COURT ORDER, DISC. WITH JASA, CL.	BHV	R1,368.00		R45,234.63
21 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. DR. ORDER	BHV	R60.42		R45,295.05
21 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. DR. PROP.	BHV	R60.42		R45,355.47
21 APR 2016	ATTENDING & PERUSING DR. PROP.	BHV	R120.84		R45,476.31
21 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ADV. AGREED ORDER MADE ORDER COURT, ADV. REG.	BHV	R60.42		R45,536.73
21 APR 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN & SUGG./QUER. ON PROP.	BHV	R120.84		R45,657.57
21 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE COM. SUGG./QUER. T BROEKMANN	BHV	R120.84		R45,778.41
21 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. CONF. 18H00	BHV	R60.42		R45,838.83
21 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN RE. RES. PCN SYSTEM	BHV	R60.42		R45,899.25
22 APR 2016	ATTENDANCE 21/4 TEL. CONS. WITH COUNSEL & CL.	BHV	R684.00		R46,583.25

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
22 APR 2016	ATTENDING & PERUSING EMAIL FROM K SCHOLTEMEYER WITH SETTL. PROP., CIRC.	BHV		R302.10	R46,885.35
22 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE WITH COM. PROP. K SCHOLTEMEYER	BHV		R241.68	R47,127.03
22 APR 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE WITH COM. ON PROP.	BHV		R60.42	R47,187.45
22 APR 2016	ATTENDING & PERUSING EMAIL FROM JASA RE. PROP.	BHV		R60.42	R47,247.87
22 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. RULE 16A NOT.	BHV		R60.42	R47,308.29
22 APR 2016	ATTENDING & PERUSING RULE 16A NOT.	BHV		R302.10	R47,610.39
22 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN & COM. PROP. ATT.	BHV		R241.68	R47,852.07
22 APR 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN RE. APPR. BHF	BHV		R60.42	R47,912.49
22 APR 2016	EMAIL TO COUNSEL COM. PROP.	BHV		R120.27	R48,032.76
22 APR 2016	ATTENDING & PERUSING EMAIL FROM JASA ADV. HAPPY RULE 16A NOT., RE. SETTL PROP. AGREE NOT TOO MUCH DET.	BHV		R60.42	R48,093.18
22 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL TO RESPS. REPS. ATT. RULE 16A NOT.	BHV		R60.42	R48,153.60
22 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL RE. DR. PROP., & DR. PROP.	BHV		R302.10	R48,455.70
22 APR 2016	EMAIL TO COUNSEL ADV. HAPPY FORW. PROP. TO CL., RESP. REPS.	BHV		R120.27	R48,575.97
23 APR 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN RE. CONC.	BHV		R60.42	R48,636.39
23 APR 2016	ATTENDING & PERUSING EMAIL FROM K SCHOLTEMEYER RE. CONC. T BROEKMANN	BHV		R60.42	R48,696.81
23 APR 2016	ATTENDING & PERUSING EMAIL FOM CL. RE. LAT. DR. PROP. ASAP	BHV		R60.42	R48,757.23
23 APR 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE RE. CONC. T BROEKMANN	BHV		R60.42	R48,817.65
25 APR 2016	ATTENDING & PERUSING EMAIL FROM CL. WITH SETTL. PROP.	BHV		R241.68	R49,059.33
25 APR 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL RE. SETTL. PROP. CL.	BHV		R60.42	R49,119.75
25 APR 2016	TELEPHONE CALL RET. T BROEKMANN RE. ARR. CONS. COUNSEL	BHV		R100.32	R49,220.07
25 APR 2016	TELEPHONE CALL FROM T BROEKMANN ADV. ADV. COOKE NO LONGER AVAIL. 14H00, ADV. MEET. 16H00 WH. ADV. WE NOT AVAIL., WILL KEEP ADV., ADV. CONS. LAST DR. ADV. COOKE IN ORDER, NO PURP. GET. INTO TOO MUCH DET. NOW	BHV		R200.64	R49,420.71
25 APR 2016	TELEPHONE CALL FROM T BROEKMANN, ADV. MEET. ARR. 14H30	BHV		R100.32	R49,521.03
25 APR 2016	CONSULTATION WITH ADV. COOKE, JASA RE. PROP. TO RESPS.	BHV		R1,140.00	R50,661.03
25 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE TO RESPS. COUNSEL WITH DR. SETTL. PROP.	BHV		R241.68	R50,902.71

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
25 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. EMAIL TO BE SENT TO LAWYERS	BHV	R60.42		R50,963.13
25 APR 2016	TELEPHONE CALL TO ADV. COOKE RE. EMAIL, DR. SETTL. PROP., SENT ATT. AS WELL 17:16:08 : 17:17:33	BHV	R100.32		R51,063.45
28 APR 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ATT. INV.	BHV	R60.42		R51,123.87
28 APR 2016	ATTENDING & PERUSING INV.	BHV	R181.26		R51,305.13
28 APR 2016	ATTENDANCE (FORMAL) PAY	BHV	R60.42		^ R51,365.55
Business Balance					
Trust Balance					0.00
Holding Trust					0.00
Investment Balance					0.00
Investment Account					

Our Ref / Ons Verw  
BH05

Your Ref / U Verw

Page 1 of 4

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	Balance B/F				0.00
01 MAY 2016	Opening balance of transactions before 01 MAY 2016		R51,365.55		R51,365.55
03 MAY 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-3 RESPS. ADV. HAPPY WITH DR. RULE 16A NOT.	BHV	R60.42		R51,425.97
03 MAY 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ADV. DESP. 2 REM. NOT HEARD FROM 4TH RESP. COUNSEL, GO AHEAD FILE RULE 16A NOT.	BHV	R60.42		R51,486.39
03 MAY 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ATT. INV.	BHV	R60.42		R51,546.81
03 MAY 2016	ATTENDING & PERUSING INV.	BHV	R181.26		R51,728.07
03 MAY 2016	ATTENDANCE (FORMAL) PAY	BHV	R60.42		R51,788.49
03 MAY 2016	ATTENDANCE (FORMAL) SERVE X3, FILE RULE 16A NOT.	BHV	R241.68		R52,030.17
03 MAY 2016	TELEPHONE CALL FROM DR VAN NIEKERK ENQ. RE. MATTER, ADV. 15:45:29 : 15:50:46	BHV	R100.32		R52,130.49
03 MAY 2016	Copy A4	COP	R79.80		R52,210.29
03 MAY 2016	COUNSELS BRIEF - ADV DARREL COOKE - INV # 120/16	BMAY2016	R80,712.00		R132,922.29
03 MAY 2016	COUNSELS BRIEF - ADV GAVIN BROWN - INV # 122/16	BMAY2016	R59,280.00		R192,202.29
05 MAY 2016	ATTENDING & PERUSING EMAIL FROM K SCHOLTEMEYER TO T BROEKMANN RE. PROC., MED. AIDS	BHV	R60.42		R192,262.71
05 MAY 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKETO RESP. REPS. RE. PROP. RE. SETTL., ENQ. ANY APP. TO SETTLE	BHV	R60.42		R192,323.13
05 MAY 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN TO K SCHOLTEMEYER ADV. NO REAS. CL. MEMB. CONT. SEE. CL. RE. MED. AIDS, LODGE COMPL. IF NON-PAY.	BHV	R60.42		R192,383.55
05 MAY 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN REQ. CONT. CH. RESP. ATT. FOR REPLY TO SETTL. PROP.	BHV	R60.42		R192,443.97
05 MAY 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE ADV. MEMB. CT REC. CALL. DISC. NOT PAY. TREAT. PAT. AS NOT UNDER PRACT. TYPE	BHV	R60.42		R192,504.39
06 MAY 2016	Attachment: Version: 1 : Invoice / Statement : STATEMENTMATTER_W58701_652016_8' 55'32_VER1.PDF	JOYCE.BATCHE LOR			R192,504.39

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
06 MAY 2016	Attachment: Version: 1 : Invoice / Statement : INVOICEMATTER_W58701_652016_7'56'15_VER1.PDF	JOYCE.BATCHE LOR			R192,504.39
10 MAY 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL ADV. REC. TEL. CALL REG. SAMELA, J TO COLL. FILES TO TAKE TO ROOM 1	BHV	R60.42		R192,564.81
11 MAY 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN REQ. COPIES AFFS. DR K BOTHA, DR SODI FOR RAPPORT	BHV	R60.42		R192,625.23
11 MAY 2016	EMAIL TO T BROEKMANN ADV. AFF. DR SODI 70 PGS., SEND. AFF. DR BOTHA	BHV	R120.27		R192,745.50
11 MAY 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN REQ. SEND 1ST 10 PGS. AFF. DR SODI	BHV	R60.42		R192,805.92
11 MAY 2016	TELEPHONE CALL 5/5 TO T BROEKMANN ADV. RE. 1ST 10 PGS. AFF. DR SODI, DISC.	BHV	R100.32		R192,906.24
11 MAY 2016	ATTENDANCE 10/5 REG. SAMELA, J. TO COLL. FILES, ADV. NOT WANT GO ROOM 1, REQ. WE KEEP FILES	BHV	R228.00		R193,134.24
11 MAY 2016	EMAIL TO COUNSEL ADV. RE. REQ. REG. SAMELA, J.	BHV	R120.27		R193,254.51
11 MAY 2016	ATTENDANCE REG. JP ADV. WE HAVE FILES	BHV	R114.00		R193,368.51
12 MAY 2016	TELEPHONE CALL FROM S.27 REQ. EMAIL COPY S.16A NOT.	BHV	R100.32		R193,468.83
12 MAY 2016	ATTENDING & PERUSING EMAIL FROM S.27 REQ. COPY AMEND. NOT. MOTION	BHV	R60.42		R193,529.25
12 MAY 2016	TELEPHONE CALL TO S.27 ENQ. INT. IN CASE	BHV	R100.32		R193,629.57
12 MAY 2016	EMAIL TO ATT. RESPS. REF. EMAIL 25/4/16 ADV. COOKE RE. SETTL., ENQ. INT.	BHV	R120.27		R193,749.84
13 MAY 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - RELPAG Received	T115903		<b>R20,000.00</b>	R173,749.84
16 MAY 2016	Attachment: Version: 1 : T115903 : W58701_RECEIPT_T115903_VER1.PDF : CATEGORY :General - Other : SUB CATEGORY :General - Other	AMIENA.JAFFA R			R173,749.84
16 MAY 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - RELPAG Received	T115909		<b>R20,000.00</b>	R153,749.84
17 MAY 2016	Attachment: Version: 1 : T115909 : W58701_RECEIPT_T115909_VER1.PDF : CATEGORY :General - Other : SUB CATEGORY :General - Other	AMIENA.JAFFA R			R153,749.84
19 MAY 2016	EMAIL TO S/27 ATT. INDEX, ENQ. WH. DOCS. REQ.	BHV	R120.27		R153,870.11
19 MAY 2016	ATTENDING & PERUSING EMAIL FROM S.27 REQ. COPIES DOCS. CIRC. ON INDEX	BHV	R60.42		R153,930.53
19 MAY 2016	EMAIL TO S.27 ADV. HAV. PROB. SCAN., SEND ASAP	BHV	R120.27		R154,050.80
19 MAY 2016	ATTENDING & PERUSING EMAIL FROM JASA, EMAILS COUNSEL	BHV	R181.26		R154,232.06
19 MAY 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE TO COUNSEL ADV. RE. MEMB. SUSP. HPCSA, PROB. REAS. NOT RESP.	BHV	R60.42		R154,292.48

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
19 MAY 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL TO CL. RE. LACK RESP.	BHV	R60.42		R154,352.90
19 MAY 2016	EMAILS TO S.27 ATT. DOCS. REQ.	BHV	R120.27		R154,473.17
19 MAY 2016	ATTENDING & PERUSING EMAIL FROM CL. TO PROF. WALTERS, ADV. NELSON RE. MED.	BHV	R60.42		R154,533.59
20 MAY 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - RELPAG Received	T115916		<b>R20,000.00</b>	R134,533.59
23 MAY 2016	Attachment: Version: 1 : T115916 : W58701_RECEIPT_T115916_VER1.PDF : CATEGORY :General - Other : SUB CATEGORY :General - Other	AMIENA.JAFFA R			R134,533.59
24 MAY 2016	EMAIL TO ALL ADV. RULE 16A NOT. DEL., REC. CALL FROM S.27 REQ. COPIES DOCS., FORW. TO THEM, ADV. REC. NO RESP. EMAL RE. PROP.	BHV	R120.27		R134,653.86
26 MAY 2016	ATTENDING & PERUSING EMAILS FROM RE, MED.	BHV	R241.68		R134,895.54
26 MAY 2016	ATTENDING & PERUSING EMAIL FROM JASA ADV. RE. HANDL. MATTER, ENQ. RE. MED.	BHV	R60.42		R134,955.96
26 MAY 2016	ATTENDING & PERUSING EMAIL/LETTER FROM C GEOFFREYS INC. RE. JION. AS AMIC. CUR.	BHV	R241.68		R135,197.64
26 MAY 2016	ATTENDING & PERUSING EMAIL FROM CL. TO JASA RE. PRESS REL.	BHV	R60.42		R135,258.06
27 MAY 2016	ATTENDING & PERUSING EMAIL FROM JASA RE. REC. EMAIL	BHV	R60.42		R135,318.48
27 MAY 2016	ATTENDING & PERUSING EMAIL JASA TO RELPAG ADV. SPOK. 5TH RESP., DISC. MED.	BHV	R60.42		R135,378.90
27 MAY 2016	ATTENDING & PERUSING EMAIL REPLPAG TO JASA ADV. POLMED, GEMS STOP. PAY. EDUC., IND. PSYCH.	BHV	R60.42		R135,439.32
27 MAY 2016	EMAIL TO ALL ATT. COPY LETTER 24/5/16 RE. CONS. ADM. AS AMIC. CUR.	BHV	R120.27		R135,559.59
27 MAY 2016	ATTENDING & PERUSING EMAIL FROM K SCHOLTEMEYER ADV. SASCP NOT BE SUPP., ENQ. REF.	BHV	R60.42		R135,620.01
27 MAY 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE ADV. SASCP NOT BE SUPP.	BHV	R60.42		R135,680.43
27 MAY 2016	TELEPHONE CALL TO ADV. COOKE DISC. REQ. SASCP, POSS. MED. 14:01:46 : 14:11:33	BHV	R200.64		R135,881.07
30 MAY 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. CONS. SASCP INTERVENE AS AMIC. CUR.	BHV	R60.42		R135,941.49
30 MAY 2016	ATTENDING & PERUSING EMAIL FROM K FOURIE RESP. EMAIL ADV. COOKE	BHV	R60.42		R136,001.91
30 MAY 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - RELPAG Received	T115930		<b>R20,000.00</b>	R116,001.91
31 MAY 2016	ATTENDING & PERUSING EMAILS 30/5 BETW. K FOURIE, ADV. COOKE	BHV	R120.84		R116,122.75
31 MAY 2016	Attachment: Version: 1 : T115930 : W58701_RECEIPT_T115930_VER1.PDF : CATEGORY :General - Other : SUB CATEGORY :General - Other	AMIENA.JAFFA R			R116,122.75
31 MAY	Copy A3	COP	R3.99		R116,126.74

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
2016					
31 MAY 2016	Copy A3	COP	R3.99		R116,130.73
31 MAY 2016	Copy A4	COP	R3.99		R116,134.72
31 MAY 2016	Copy A4	COP	R3.99		R116,138.71
31 MAY 2016	Copy A4	COP	R3.99		R116,142.70
31 MAY 2016	Copy A4	COP	R3.99		R116,146.69
	Business Balance				
	Trust Balance				0.00
	Holding Trust				0.00
	Investment Balance				0.00
	Investment Account				

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DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	Balance B/F				0.00
01 JUN 2016	Opening balance of transactions before 01 JUN 2016		R116,146.69		R116,146.69
03 JUN 2016	ATTENDING & PERUSING EMAIL FROM ST. ATT. REF. COUNSEL'S EMAIL 5/5/16, ADV. REC. NEC. ATT., AWAIT INSTR.	BHV	R60.42		R116,207.11
03 JUN 2016	TELEPHONE CALL FROM S.27, ADV. PREP. LETTER SEEK. CONS. JOIN PROC., REQ. PARTIES EMAIL ADDR.	BHV	R100.32		R116,307.43
03 JUN 2016	EMAIL TO S.27 FURN. PARTIES' EMAIL ADDR.	BHV	R120.27		R116,427.70
03 JUN 2016	ATTENDING & PERUSING EMAIL FROM S.27 ATT. LEETER. REQ. CONS. JOIN PROC.	BHV	R60.42		R116,488.12
03 JUN 2016	ATTENDING & PERUSING LETTER	BHV	R181.26		R116,669.38
03 JUN 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN ADV. RE. CONV. BOARD HEALTHCARE FUNDERS	BHV	R60.42		R116,729.80
03 JUN 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN ENQ. HEARD FROM S.27	BHV	R60.42		R116,790.22
03 JUN 2016	EMAIL ATT. LETTER 2/6/16 S.27, AWAIT INSTR. RE. CONS. S.27, SASCP, ATT. FAX 1/6/16 ST. ATT.	BHV	R120.27		R116,910.49
08 JUN 2016	Attachment: Version: 1 : Invoice / Statement : INVOICEMATTER_W58701_862016_14'52'19_VER1.PDF	JOYCE.BATCHE LOR			R116,910.49
08 JUN 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. CONS. REQ. S.27	BHV	R60.42		R116,970.91
08 JUN 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. TIMETABLE INV. AMICI	BHV	R60.42		R117,031.33
08 JUN 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE SET. OUT TIMETABLE	BHV	R60.42		R117,091.75
08 JUN 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. POSS. MED.	BHV	R60.42		R117,152.17
08 JUN 2016	ATTENDING & PERUSING EMAIL FROM JASA TO CL. RE. MED.	BHV	R60.42		R117,212.59
08 JUN 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. REP. S.27	BHV	R60.42		R117,273.01
08 JUN 2016	EMAIL TO C GEOFFREYS REF. LETTER 24.5.16, ADV. APP. CONS. ENT. AS AMIC. CUR., ATT. LETTER 2/6/16 FROM S.27	BHV	R120.27		R117,393.28
08 JUN 2016	EMAIL TO S/27 ADV. APP. CONS. ADM. AS AMIC. CUR., ENQ. INT. SUBM. AFF., ATT. LETTER 24/5/16 C GEOFFREYS	BHV	R120.27		R117,513.55
08 JUN	EMAIL TO ALL ADV, WRIT. S.27, SASCP	BHV	R120.27		R117,633.82

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
2016	INF. CONS. ADM. AS AMIC. CUR., ENQ. S.27 INT. SUBM. AFFS., REQ. WITH TIMETABLE 15:07:49 : 15:08:13				
09 JUN 2016	ATTENDING & PERUSING EMAIL FROM C GEOFFREYS ACK. EMAIL 8/6/16, NOT. CONT.	BHV	R60.42		R117,694.24
09 JUN 2016	ATTENDING & PERUSING APP., AFFS., ANNEXS. S.27	BHV	R13,594.50		R131,288.74
13 JUN 2016	Attachment: Version: 1 : Invoice / Statement : INVOICEMATTER_W58701_1362016_8'15'18_VER1.PDF	JOYCE.BATCHE LOR			R131,288.74
13 JUN 2016	Attachment: Version: 1 : Invoice / Statement : INVOICEMATTER_W58701_1362016_8'16'34_VER1.PDF	JOYCE.BATCHE LOR			R131,288.74
13 JUN 2016	Attachment: Version: 1 : Invoice / Statement : STATEMENTMATTER_W58701_1362016_8'21'21_VER1.PDF	JOYCE.BATCHE LOR			R131,288.74
13 JUN 2016	Attachment: Version: 1 : Invoice / Statement : STATEMENTMATTER_W58701_1362016_8'22'15_VER1.PDF	JOYCE.BATCHE LOR			R131,288.74
13 JUN 2016	Attachment: Version: 1 : Invoice / Statement : STATEMENTMATTER_W58701_1362016_10'59'53_VER1.PDF	JOYCE.BATCHE LOR			R131,288.74
13 JUN 2016	Attachment: Version: 1 : Invoice / Statement : STATEMENTMATTER_W58701_1362016_11'13'19_VER1.PDF	JOYCE.BATCHE LOR			R131,288.74
13 JUN 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - RELPAG Received	T115963		<b>R20,000.00</b>	R111,288.74
14 JUN 2016	Attachment: Version: 1 : T115963 : W58701_RECEIPT_T115963_VER1.PDF : CATEGORY :General - Other : SUB CATEGORY :General - Other	AMIENA.JAFFA R			R111,288.74
15 JUN 2016	ATTENDING & PERUSING EMAIL 9/6 FROM JASA TO 1ST APP.	BHV	R60.42		R111,349.16
15 JUN 2016	ATTENDING & PERUSING EMAIL FROM 1ST APP. TO JASA ADV. K FOURIE WILL REV.	BHV	R60.42		R111,409.58
15 JUN 2016	ATTENDING & PERUSING EMAIL FROM S.27 ACK. EMAIL GIV. CONS., HAD TO FILE PAPERS WITHIN 20 DAY REQ. RULE 16A, FILE SUPP. AFF.	BHV	R60.42		R111,470.00
15 JUN 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN ATT. EMAILS RE. MEET. PSYSSA, & PER. ATT. EMAILS	BHV	R302.10		R111,772.10
15 JUN 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE AGREE. SUG. APPR.	BHV	R60.42		R111,832.52
15 JUN 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN TO PURS. MEET. PSYSSA	BHV	R60.42		R111,892.94
15 JUN 2016	EMAIL TO ALL ATT. COPY APP. S.27	BHV	R120.27		R112,013.21
15 JUN 2016	Copy A4	COP	R925.68		R112,938.89
17 JUN 2016	ATTENDING & PERUSING EMAILS BETW. APPS.	BHV	R181.26		R113,120.15
17 JUN	ATTENDING & PERUSING EMAIL FROM	BHV	R60.42		R113,180.57

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
2016	JASA ENQ. WANT PROC. ATT. MED.				
17 JUN 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ADV. PRES. JUDGENOT SUGG. SETTLE MATTER	BHV	R60.42		R113,240.99
17 JUN 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE REQ. HARD COPY APP. S.27, NEED AGREE TIMETABLE	BHV	R60.42		R113,301.41
17 JUN 2016	LETTER TO ADV. COOKE ENCL. HARD COPY APP. S.27	BHV	R120.27		R113,421.68
17 JUN 2016	EMAIL TO T BROEKMANN ADV. NO HARM HAV. MEET. WITH PSYSSA	BHV	R120.27		R113,541.95
21 JUN 2016	Attachment: Version: 1 : Invoice / Statement : INVOICEMATTER_W58701_2162016_15'5 8'13_VER1.PDF	JOYCE.BATCHE LOR			R113,541.95
21 JUN 2016	Attachment: Version: 1 : Invoice / Statement : STATEMENTMATTER_W58701_2162016_1 6'1'8_VER1.PDF	JOYCE.BATCHE LOR			R113,541.95
22 JUN 2016	ATTENDING & PERUSING EMAILS BETW. CL. & PSYSSA	BHV	R241.68		R113,783.63
22 JUN 2016	ATTENDING & PERUSING FAX FROM ST. ATT. RESP. SETTL. PROP.	BHV	R120.84		R113,904.47
22 JUN 2016	EMAIL TO ADV. COOKE REF. EMAIL 15/6, ATT. EMAIL 9/6/16 S.27	BHV	R120.27		R114,024.74
22 JUN 2016	EMAIL TO ALL ATT. COPY FAX 21/6/16 FROM ST. ATT. RE. RESP. SETTL. PROP.	BHV	R120.27		R114,145.01
24 JUN 2016	DIRECT DEPOSIT: DIR/DEP - RELPAG	T115977		<b>R20,000.00</b>	R94,145.01
27 JUN 2016	Attachment: Version: 1 : T115977 : W58701_RECEIPT_T115977_VER1.PDF : CATEGORY :General - Other : SUB CATEGORY :General - Other	JOYCE.BATCHE LOR			R94,145.01
27 JUN 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - RELPAG Received	T115978		<b>R20,000.00</b>	R74,145.01
28 JUN 2016	Attachment: Version: 1 : T115978 : W58701_RECEIPT_T115978_VER1.PDF : CATEGORY :General - Other : SUB CATEGORY :General - Other	AMIENA.JAFFA R			R74,145.01
28 JUN 2016	ATTENDING & PERUSING EMAIL FROM S.27 REF. LETTER 2/6/16, ADV. REC. CONS. APP., BUT NOT HEARD FROM RESP.	BHV	R60.42		R74,205.43
28 JUN 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. LETTER FROM ST. ATT.	BHV	R60.42		R74,265.85
28 JUN 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. INFO. REC RE. CMS	BHV	R60.42		R74,326.27
28 JUN 2016	TELEPHONE CALL TO ADV. COOKE DISC. TIMETABLE RE. HEADS, CORE BUNDLE, EMAILS 28/6/16 FROM CL. 16:06:51 : 16:20:17	BHV	R300.96		R74,627.23
29 JUN 2016	EMAIL TO RESP. ATTS. REF. PARA. 4 COURT ORDER 21/4/16 RE. CORE BUNDLE, REQ. ADV. BY 4/7/16 DOCS. BE INCL.	BHV	R120.27		R74,747.50
29 JUN 2016	EMAIL TO CL. RE. EMAILS 28/6/16	BHV	R120.27		R74,867.77
29 JUN 2016	EMAIL TO S.27 ACK. EMAIL 23/6, NOT. CONT., ATT. COPY ORDER 21/4, ENQ. WH. BRING. APP., SUG. OBT. ORDER FIL.	BHV	R120.27		R74,988.04

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	THEIR HEADS BY 25/7/16				
29 JUN 2016	TELEPHONE CALL TO ADV. COOKE, OUT, LEFT MESS. 12:00:50 : 12:02:15	BHV	R100.32		R75,088.36
29 JUN 2016	TELEPHONE CALL TO ADV. COOKE RE.MAIL 28/6/15 FROM CL. 16:57:58 : 17:03:10	BHV	R100.32		R75,188.68
29 JUN 2016	ATTENDING & PERUSING EMAIL FROM CL. ATT. EMAIL PSYSA	BHV	R60.42		R75,249.10
29 JUN 2016	ATTENDING & PERUSING LETTER 28/6/16 PSYSSA	BHV	R60.42		R75,309.52
29 JUN 2016	ATTENDING & PERUSING `EMAIL FROM CL. ATT. ABOVE EMAIL	BHV	R60.42		R75,369.94
29 JUN 2016	ATTENDING & PERUSING EMAIL/LETTER FROM C G GEOFFREYS ADV. WITHDR. APP.	BHV	R120.84		R75,490.78
30 JUN 2016	ATTENDING & PERUSING EMAIL, ATT. LETTER TO DEP. JP REQ. DIR.	BHV	R241.68		R75,732.46
30 JUN 2016	ATTENDING & PERUSING EMAIL, ATT. LETTER JASA TO CMS 29/10/15	BHV	R120.84		R75,853.30
30 JUN 2016	ATTENDING & PERUSING EMAIL FROM CL. ADV. REQ. EPASSA BE ADM. AMIC. CUR., ADV. APP. SENT 2 WKS. AGO, NOT REC. FEEDBACK	BHV	R60.42		R75,913.72
30 JUN 2016	EMAIL TO ALL ATT. EMAIL 29/6/16 FROM C GEOFFREYS ATT.	BHV	R120.27		R76,033.99
30 JUN 2016	Attachment: Version: 1 : Invoice / Statement : INVOICEMATTER_W58701_3062016_15'9'12_VER1.PDF	JOYCE.BATCHE LOR			R76,033.99
30 JUN 2016	Attachment: Version: 1 : Invoice / Statement : STATEMENTMATTER_W58701_3062016_15'12'42_VER1.PDF	JOYCE.BATCHE LOR			R76,033.99
30 JUN 2016	EMAIL TO CL. ENQ. RE. EPASSA, ADV. NOT REC. NAY APP.	BHV	R120.27		R76,154.26
	Business Balance				
	Trust Balance				0.00
	Holding Trust				0.00
	Investment Balance				0.00
	Investment Account				

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DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
	Balance B/F				76033.99
01 JUL 2016	Opening balance of transactions before 01 JUL 2016		R120.27		R76,154.26
01 JUL 2016	ATTENDING & PERUSING EMAIL FROM ATT. J LE GRANGE ADV. NO RESP. EMAIL 15/6/16, ATT. EMAIL	BHV	R120.84		R76,275.10
01 JUL 2016	EMAIL TO ATT. LE GRANGE ADV. NO LETTER ATT. EMAIL 30/6/16	BHV	R120.27		R76,395.37
01 JUL 2016	ATTENDING & PERUSING EMAIL FROM CL. REQ. ENS. PSYSSA WITHDR. APP.	BHV	R60.42		R76,455.79
01 JUL 2016	ATTENDING & PERUSING EMAIL FROM ATT. 1-4 RESPS. TO ATT. LE GRANGE ADV. NEVER REC. LETTER	BHV	R60.42		R76,516.21
01 JUL 2016	Copy A4	COP	R3.99		R76,520.20
01 JUL 2016	Copy A4	COP	R11.97		R76,532.17
01 JUL 2016	Copy A4	COP	R3.99		R76,536.16
01 JUL 2016	Copy A4	COP	R3.99		R76,540.15
01 JUL 2016	Copy A4	COP	R3.99		R76,544.14
01 JUL 2016	Copy A4	COP	R3.99		R76,548.13
01 JUL 2016	Copy A4	COP	R11.97		R76,560.10
01 JUL 2016	Copy A4	COP	R3.99		R76,564.09
01 JUL 2016	Copy A4	COP	R3.99		R76,568.08
01 JUL 2016	Copy A4	COP	R31.92		R76,600.00
01 JUL 2016	Copy A4	COP	R3.99		R76,603.99
01 JUL 2016	Copy A4	COP	R7.98		R76,611.97
01 JUL 2016	Copy A4	COP	R3.99		R76,615.96
01 JUL 2016	Copy A4	COP	R3.99		R76,619.95
01 JUL 2016	Copy A4	COP	R11.97		R76,631.92
01 JUL 2016	Copy A4	COP	R3.99		R76,635.91

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
01 JUL 2016	Copy A4	COP	R3.99		R76,639.90
01 JUL 2016	Copy A4	COP	R622.44		R77,262.34
01 JUL 2016	Copy A4	COP	R3.99		R77,266.33
01 JUL 2016	Copy A4	COP	R31.92		R77,298.25
01 JUL 2016	Copy A4	COP	R47.88		R77,346.13
01 JUL 2016	Copy A4	COP	R43.89		R77,390.02
01 JUL 2016	Copy A4	COP	R7.98		R77,398.00
01 JUL 2016	Copy A4	COP	R23.94		R77,421.94
01 JUL 2016	Copy A4	COP	R27.93		R77,449.87
01 JUL 2016	Copy A4	COP	R31.92		R77,481.79
01 JUL 2016	Copy A4	COP	R155.61		R77,637.40
01 JUL 2016	Copy A4	COP	R131.67		R77,769.07
01 JUL 2016	Copy A4	COP	R15.96		R77,785.03
01 JUL 2016	Copy A4	COP	R111.72		R77,896.75
01 JUL 2016	Copy A4	COP	R3.99		R77,900.74
01 JUL 2016	Copy A4	COP	R3.99		R77,904.73
01 JUL 2016	Copy A4	COP	R167.58		R78,072.31
01 JUL 2016	Copy A4	COP	R175.56		R78,247.87
02 JUL 2016	TELEPHONE CALL 1/7 FROM ADV. BROWN REQ. PUT TOG. BUNDLE SPEC PGS. FROM REV. REC., COLL. ADV. COOKE	BHV	R100.32		R78,348.19
02 JUL 2016	ATTENDANCE 1/7 ADV. COOKE COLL. REV. REC.	BHV	R171.00		R78,519.19
02 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ADV. REL. PGS. REV. REC.	BHV	R120.84		R78,640.03
02 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ADV. RE. PG. MISSED, ADV. WILL REQ. DO INDEX	BHV	R60.42		R78,700.45
02 JUL 2016	TELEPHONE CALL 1/7 X2 TO ADV. BROWN, ENG.	BHV	R100.32		R78,800.77
02 JUL 2016	EMAIL TO CL. ADV. PSYSSA NEVER SERVED FORM APP., JUST SENT LETTER ADV. INT., NO APP TO BE WITHDR.	BHV	R120.27		R78,921.04
04 JUL 2016	ATTENDING & PERUSING EMAIL FROM JASA ENQ. RE. EMAIL. ATT. 1-3 RESPS.	BHV	R60.42		R78,981.46
04 JUL 2016	ATTENDING & PERUSING EMAIL FROM CL. TO ATT. J LE GRANGE CONFIRM. REC. APP. 1ST TIME	BHV	R60.42		R79,041.88
04 JUL	ATTENDING & PERUSING EMAIL FROM J	BHV	R422.94		R79,464.82

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
2016	LE GRANGE, LETTER 13/6/16 ATT.				
04 JUL 2016	EMAIL TO ADV. BROWN ADV. COMPL. BUNDLE, ENQ. WH. DROP OFF	BHV	R120.27		R79,585.09
04 JUL 2016	EMAIL TO ADV. COOKE ENQ. RE. RET. REV. REC.	BHV	R120.27		R79,705.36
04 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ADV. CAN DROP OFF ANYTIME	BHV	R60.42		R79,765.78
04 JUL 2016	ATTENDANCE RET. REV. REC. ADV. COOKE	BHV	R142.50		R79,908.28
04 JUL 2016	ATTENDANCE TAK. REV. REC. BUNDLE TO ADV. BROWN, REQ. DO INDEX	BHV	R171.00		R80,079.28
04 JUL 2016	ATTENDING & PERUSING EMAIL FROM J LE GRANGE ADV. RES. REQ.	BHV	R60.42		R80,139.70
04 JUL 2016	ATTENDING & PERUSING EMAIL FROM J LE GRANGE ATT. DOC. REF. PREV. EMAIL	BHV	R60.42		R80,200.12
05 JUL 2016	EMAIL TO ALL ATT. LETTER 13/6/16 ATT LE GRANGE	BHV	R120.27		R80,320.39
05 JUL 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. EDUC. PSYCH.	BHV	R60.42		R80,380.81
05 JUL 2016	TELEPHONE CALL FROM CL. RE. APP. EDUC. PSYCH. ADM. AMIC. CUR., ADV. NEED APPLY COND., ADV. WHO ST. IN	BHV	R300.96		R80,681.77
05 JUL 2016	ATTENDING & PERUSING EMAIL FROM CL. RE. WITHDR. APP. PSYSSA	BHV	R60.42		R80,742.19
05 JUL 2016	ATTENDING & PERUSING ATT. DOCS.	BHV	R241.68		R80,983.87
05 JUL 2016	EMAIL TO CL. REF. EMAILS 5/7, 30/6, TEL. CON. 5/7/16, RE-IT. NO APP., JUST LETTER ADV. WH. NOT PROC.	BHV	R120.27		R81,104.14
06 JUL 2016	Copy A4	COP	R11.97		R81,116.11
06 JUL 2016	Copy A4	COP	R3.99		R81,120.10
06 JUL 2016	Copy A4	COP	R3.99		R81,124.09
06 JUL 2016	Copy A4	COP	R3.99		R81,128.08
06 JUL 2016	Copy A4	COP	R3.99		R81,132.07
06 JUL 2016	Copy A4	COP	R3.99		R81,136.06
06 JUL 2016	Copy A4	COP	R3.99		R81,140.05
06 JUL 2016	Copy A4	COP	R3.99		R81,144.04
06 JUL 2016	Copy A4	COP	R3.99		R81,148.03
06 JUL 2016	Copy A4	COP	R3.99		R81,152.02
06 JUL 2016	Copy A4	COP	R3.99		R81,156.01
06 JUL 2016	Copy A4	COP	R71.82		R81,227.83
06 JUL 2016	DIRECT DEPOSIT: DIRECT DEPOSIT RELPAG Received	T116036		<b>R1,138.84</b>	R80,088.99

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
07 JUL 2016	Attachment: Version: 1 : T116036 : AMIENA.JAFFA W58701_RECEIPT_T116036_VER1.PDF : R CATEGORY :General - Other : SUB CATEGORY :General - Other				R80,088.99
11 JUL 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - T116043 RELPAK Received			<b>R2,253.21</b>	R77,835.78
12 JUL 2016	Attachment: Version: 1 : T116043 : AMIENA.JAFFA W58701_RECEIPT_T116043_VER1.PDF : R CATEGORY :General - Other : SUB CATEGORY :General - Other				R77,835.78
11 JUL 2016	DIRECT DEPOSIT: DIRECT DEPOSIT - T116044 RELPAK Received			<b>R2,492.04</b>	R75,343.74
12 JUL 2016	Attachment: Version: 1 : T116044 : AMIENA.JAFFA W58701_RECEIPT_T116044_VER1.PDF : R CATEGORY :General - Other : SUB CATEGORY :General - Other				R75,343.74
18 JUL 2016	Copy A4	COP	R486.78		R75,830.52
18 JUL 2016	Copy A4	COP	R243.39		R76,073.91
25 JUL 2016	TELEPHONE CALL FROM ATT LE GRANGE. WILL SEND COPY AFF. FOR US TO USE, SUGG. SPEAKS ADV. COOKE	BHV	R100.32		R76,174.23
25 JUL 2016	TELEPHONE CALL FROM ADV. COOKE, ADV. RE. TEL. CON. ATT. LE GRANGE, ADV. CONT. ATT.	BHV	R100.32		R76,274.55
25 JUL 2016	EMAIL TO ADV. BROWN ADV. NEARLY FIN. BUNDLE, ENQ. OK. EMAIL INDEX TO CONFIRM, ADV. RESP. NOT RESP. EMAIL RE. CORE DOCS.	BHV	R120.27		R76,394.82
25 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN REQ. EMAIL INDEX WH. DONE	BHV	R60.42		R76,455.24
25 JUL 2016	DRAWING (FORMAL) INDEX RE. CORE BUNDLE	BHV	R601.35		R77,056.59
25 JUL 2016	EMAIL TO ADV. BORWN ATT. INDEX, ADV. RE. DOCS.	BHV	R120.27		R77,176.86
25 JUL 2016	TELEPHONE CALL 6/7 FROM ADV. BROWN RE. INDEX, ADV. RE. AMEND., DET. WH. HAPP. RE. AMIC. CUR APP. EDUC. PSYCH.	BHV	R200.64		R77,377.50
25 JUL 2016	EMAIL TO RESPS. ATT. ATT. INDEX RE. CORE BUNDLE, REQ. INCL. REL. DOCS., DUE TO BE FILED BY 29/4/16	BHV	R120.27		R77,497.77
25 JUL 2016	EMAIL TO ADV. BROWN ADV. SENT INDEX RESPS. ATT.	BHV	R120.27		R77,618.04
25 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ENQ. RESP. RESP., IF NOT ADV. EMAIL SH. SEND	BHV	R60.42		R77,678.46
25 JUL 2016	EMAIL TO ADV. BROWN ADV. NO RESP. FROM RESPS., WILL SEND EMAIL TOMOR., ARR. DROP OFF BUNDLE	BHV	R120.27		R77,798.73
25 JUL 2016	ATTENDING & PERUSING EMIAL FROM ADV. BROWN ADV. NOT FILE INDEX YET, AWAIT RESPS.	BHV	R60.42		R77,859.15
25 JUL 2016	ATTENDING & PERUSING EMAIL/LETTER FROM ST. ATT. REF. EMAIL 6/7/16, 4TH RESP. ONLY IN POS. TO RESP. NEXT WK.	BHV	R120.84		R77,979.99
25 JUL 2016	EMAIL TO ADV. BROWN ATT. RESP. ST. ATT.	BHV	R120.27		R78,100.26
25 JUL	ATTENDING & PERUSING EMAIL FROM	BHV	R60.42		R78,160.68

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
2016	ADV. BROWN RE. RESP. ST. ATT.				
25 JUL 2016	EMAIL TO ST. ATT. RESP. EMAIL 11/7/16	BHV	R120.27		R78,280.95
25 JUL 2016	ATTENDING & PERUSING FAX FROM ST. ATT. RE. CORE. BUNDLE	BHV	R120.84		R78,401.79
25 JUL 2016	EMAIL TO ADV. BROWN ATT. RESP. ST. ATT.	BHV	R120.27		R78,522.06
25 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ADV. ST. ATT. WRONG, NO NEED RESP., MAKE NOTE	BHV	R60.42		R78,582.48
25 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN RE. FURTHER RESP. ST. ATT.	BHV	R60.42		R78,642.90
25 JUL 2016	EMAIL TO ST. ATT. WITH FURTHER RESP.	BHV	R120.27		R78,763.17
25 JUL 2016	ATTENDING & PERUSING EMAIL FROM REG. DEP. JP REQ. DEL. FILE TO OFF.	BHV	R60.42		R78,823.59
25 JUL 2016	TELEPHONE CALL 15/7 RE. APP. EPASSA, ADV. WE NOT CONS. BUT APP. APPS. HAVE	BHV	R200.64		R79,024.23
25 JUL 2016	EMAIL TO CL. RE. REQ. CONS. AMIC. CUR.	BHV	R120.27		R79,144.50
25 JUL 2016	EMAIL TO T BROEKMANN RE. CONS. AMIC. CUR.	BHV	R120.27		R79,264.77
25 JUL 2016	ATTENDING & PERUSING EMAIL FROM T BROEKMANN TO FORM. CONS. OBO APPS.	BHV	R60.42		R79,325.19
25 JUL 2016	EMAIL TO ATT. LE GRANGE GIV. FORM. CONS.	BHV	R120.27		R79,445.46
25 JUL 2016	Copy A4	COP	R11.97		R79,457.43
26 JUL 2016	EMAIL TO ATT. LE GRANGE ATT. CONS. LETTER	BHV	R120.27		R79,577.70
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM ATT. LE GRANGE ACK, REC, CONS. LETTER	BHV	R60.42		R79,638.12
26 JUL 2016	EMAIL TO CL. ADV. ON INSTR. CONS. ADM. AMIC. CUR.	BHV	R120.27		R79,758.39
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM COUNSEL ATT. AMEND. HEADS ARG. FOR SERV. & FIL.	BHV	R60.42		R79,818.81
26 JUL 2016	ATTENDING & PERUSING AMEND. HEADS ARG.	BHV	R3,746.04		R83,564.85
26 JUL 2016	ATTENDANCE (FORMAL) SERV. X2, FIL. AMEND HEADS ARG.	BHV	R181.26		R83,746.11
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE ADV. BACK IN CH., WH. FIL. HEADS ANNEX CHRON MARKED X	BHV	R60.42		R83,806.53
26 JUL 2016	TELEPHONE CALL 18/7 TO ADV. COOKE ADV. MESS GONE SERVE AMEND HEADS ARG, BEFORE REC, EMAIL, CHRON. X, ADV. EMAIL TO RESPS. ATT., WOULD SEND S.27	BHV	R100.32		R83,906.85
26 JUL 2016	EMAIL TO RESPS. ATT. ATT. CHRON. X	BHV	R120.27		R84,027.12
26 JUL 2016	EMAIL TO REG. DEP. JP REF. EMAIL 14/7, NOT HAVE LETTER 30/6/16 TO WH. REF.	BHV	R120.27		R84,147.39
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM REG. DEP. JP ATT. LETTER FROM S,27	BHV	R60.42		R84,207.81

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
26 JUL 2016	ATTENDING & PERUSING LETTER FROM S.27	BHV	R60.42		R84,268.23
26 JUL 2016	EMAIL TO REG. DEP. JP ADV. LETTER NOT FROM US BUT FROM S.27	BHV	R120.27		R84,388.50
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM CL. ENQ. ASK S.27 SUPP. AFFS.	BHV	R60.42		R84,448.92
26 JUL 2016	EMAIL TO CL. ADV. S STEVENSON S.27 ON LEAVE TIL 25/7/16	BHV	R120.27		R84,569.19
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM CL. QUER. ST.	BHV	R60.42		R84,629.61
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM ATT. CLIN. PSYCH., ATT. LETTER REQ. CONS. ADM. AS AMIC. CUR.	BHV	R302.10		R84,931.71
26 JUL 2016	EMAIL TO COUNSEL ATT. LETTER	BHV	R120.27		R85,051.98
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. COOKE RE. LETTER FROM CLIN. PSYCH.	BHV	R60.42		R85,112.40
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM ADV. BROWN ENQ. DEV. RE. CORE BUNDLE	BHV	R60.42		R85,172.82
26 JUL 2016	EMAIL TO ADV. BROWN ADV. NOTH. REC. FROM RESPS.	BHV	R120.27		R85,293.09
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM REG. DEP. JP ADV. MATTER NOT ON ROLL	BHV	R60.42		R85,353.51
26 JUL 2016	TELEPHONE CALL 22/7 FROM REG. DEP. JP RE. DOCS.	BHV	R100.32		R85,453.83
26 JUL 2016	TELEPHONE CALL 25/7 TO ADV. BROWN RE. TEL. CON. REG. DEP. JP, ADV. WENT TO JUDGE, MARKED ORDER X THEN GIV. TO REG.	BHV	R100.32		R85,554.15
26 JUL 2016	TELEPHONE CALL TO REG. SAMELA, J	BHV	R100.32		R85,654.47
26 JUL 2016	ATTENDANCE REG. SAMELA, J RE. COURT ORDER, ROOM 1	BHV	R399.00		R86,053.47
26 JUL 2016	EMAIL TO ADV. BROWN ADV. RE. MEET. REG. SAMELA, J	BHV	R120.27		R86,173.74
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM S.27 ENQ. RE. COURT DATE	BHV	R60.42		R86,234.16
26 JUL 2016	EMAIL TO S.27 ADV. SORTED OUT	BHV	R120.27		R86,354.43
26 JUL 2016	ATTENDING & PERUSING NOT. MOT., SUPP. AFF., DOCS. CLIN. PSYCH. FOR. BE ADM. AS AMIC. CUR.	BHV	R5,619.06		R91,973.49
26 JUL 2016	TELEPHONE CALL FROM ATT. 1-3 RESPS. RE. INDEX	BHV	R100.32		R92,073.81
26 JUL 2016	TELEPHONE CALL FROM JEFFRIES ADV. REP. CLIN. PSYCH. FOR., ADV. SAMELA, J WANTS MEET. IN CH. 29/7/16 10H30	BHV	R100.32		R92,174.13
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM REG. DEP. JP REQ. PH. URG.	BHV	R60.42		R92,234.55
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM S.27 RE. COURT FILE, MATTER ON ROLL	BHV	R60.42		R92,294.97
26 JUL 2016	TELEPHONE CALL TO REG. DEP. JP, NO ANSW.	BHV	R100.32		R92,395.29
26 JUL 2016	TELEPHONE CALL TO REG. DEP. JP ADV. WH. HAPP. SINCE 21/4/16	BHV	R200.64		R92,595.93

DATE	DETAILS	REF.	DEBIT	CREDIT	BALANCE
26 JUL 2016	ATTENDING & PERUSING EMAIL FROM CL. ENQ. NEWS FROM S.27	BHV	R60.42		R92,656.35
26 JUL 2016	ATTENDANCE REG. DEP. JP, REG. SAMELA, J SORT. OUT MATTER, TAK. FILES	BHV	R427.50		R93,083.85
26 JUL 2016	Copy A4	COP	R742.14		R93,825.99
	Business Balance				93 825.99
	Trust Balance				0.00
	Holding Trust				0.00
	Investment Balance				0.00
	Investment Account				