

PRE TERMINATION NOTICE



City of
Ekurhuleni

DEPARTMENT OF FINANCE
REVENUE DEVISION
CREDIT CONTROL

75 Van Riebeeck Avenue
Edenvale

P O BOX 25
EDENVALE
South Africa
1610

Tel: 011 999-3116/8944/3128
/3356/3952/3127

www.ekurhuleni.gov.za

LEFASE LAND PROPS PTY LTD
531
TOIVO JA TOIVO STREET
UMTHAMBEKA 16
Account: 1803582304
Unit no: 54800000005310000000000000

Water Meter : 181137488 Electricity meter Prepaid meter

Notice is hereby given in terms of the Council's relevant By-laws that your account is in arrears at the statement due date. Please note that the electricity and / water services to your property may be disconnected / restricted without further notice, unless payment of the outstanding amount is made within fourteen (14) days from date of this notice.

Council may further institute legal proceedings and make use of EMPD in the event of restricted property access.

Payments included until: 19 February 2024

If a payment was made before or after the notice date, please advise and confirm whether it has been received by the Council against relevant account in financial system.

Date of planned Disconnection: 20240305

Planned disconnections are performed Monday to Friday between 7:00 and 14:30

In terms of Section 102 of the Municipal Systems Act, a municipality is entitled to consolidate any separate accounts of persons liable to the municipality and credit a payment by such a person to any account of that person being in arrears.

Queries in this regard must be directed to the Edenvale Civic Centre.

Amount Required	R2223.86
Cost of Notice	R229.24
Account Balance	R2226.69

Regional Income Manager
Edenvale

[This correspondence is being transmitted electronically and therefore bears no signature].