

**HEFFINGS vanaf 01 April 2014 tot 31 Maart 2015 / LEVIES from 01 April 2014 to 31 March 2015**

									<b>NUWE/NEW</b>				
									<b>HEFFINGS &amp; VERHURINGS vanaf 01/04/2014 tot 31/03/2015</b>				
									<b>LEVIES &amp; RENTALS from 01/04/2014 to 31/03/2015</b>				
<b>ACCOUNT CODE</b>	<b>OWNER</b>	<b>DEEL SECTION</b>	<b>W/S No FLAT No Garage No</b>	<b>AFDAK No CAR PORT No Oop Park No Open Park No</b>	<b>SOORT TYPE</b>	<b>OPP / AREA m<sup>2</sup></b>	<b>DEEL KWOTA PART. QUOTA</b>	<b>DEEL/SECTION Woonstel &amp; Motorhuis Flat &amp; Garage</b>	<b>UGG/EUA* Afdak/Car Port Oop Parkering Open Parking</b>	<b>TOTAAL HEFFING TOTAL LEVY</b>	<b>HUUR van FP RENTAL from FP</b>	<b>FAKTUUR INVOICE</b>	
00001S	Köhne # 1-US, Mev M-M K	1	1		Flat	46	0.4427	1,215.00		1,215.00		1,225.00	
00001S	Köhne # 1-US, Mev M-M K			P-1	OP				10.00	10.00			
00002S	Staples # 2-US, ESTATE Mr J	2	2		Flat	46	0.4427	1,215.00		1,215.00		1,225.00	
00002S	Staples # 2-US, ESTATE Mr J			P-5	OP				10.00	10.00			
00003D	Talbot # 3/4-UD, Ms D	3	3 - 4		Flat	93	0.8950	2,457.00		2,457.00		2,932.00	
00003D	Talbot # 3/4-UD, Ms D	81			Garage	18	0.1732	475.00		475.00			
00005S	Kennedy # 5-US, Mev A	4	5		Flat	46	0.4427	1,215.00		1,215.00		1,215.00	
00006S	Conradie # 6-US, Mev D	5	6		Flat	47	0.4524	1,242.00		1,242.00		1,691.00	
00006S	Conradie # 6-US, Mev D	72			Garage	17	0.1636	449.00		449.00			
00007S	King # 7-US, Mev SWJ	6	7		Flat	46	0.4427	1,215.00		1,215.00		1,664.00	
00007S	King # 7-US, Mev SWJ	77			Garage	17	0.1636	449.00		449.00			
00008S	Annandale # 8-US, Mrs ME	7	8		Flat	46	0.4427	1,215.00		1,215.00		1,674.00	
00008S	Annandale # 8-US, Mrs ME	74			Garage	17	0.1636	449.00		449.00			
00008S	Annandale # 8-US, Mrs ME			P-2	OP				10.00	10.00			
00009S	de Villiers # 9-US, Mev M	8	9		Flat	47	0.4524	1,242.00		1,242.00		1,691.00	
00009S	de Villiers # 9-US, Mev M	75			Garage	17	0.1636	449.00		449.00			
00010S	Lambrechts # 10-US, Mev M J	9	10		Flat	46	0.4427	1,215.00		1,215.00		1,690.00	
00010S	Lambrechts # 10-US, Mev M J	64			Garage	18	0.1732	475.00		475.00			
00011S	de Kock # 11-US, Mev E S	10	11		Flat	46	0.4427	1,215.00		1,215.00		1,235.00	
00011S	de Kock # 11-US, Mev E S	CP5		C-2	CP				20.00	20.00			
00012S	Rabie # 12-US, Mnr J W	11	12		Flat	46	0.4427	1,215.00		1,215.00		1,674.00	
00012S	Rabie # 12-US, Mnr J W	80			Garage	17	0.1636	449.00		449.00			
00012S	Rabie # 12-US, Mnr J W			P-8	OP				10.00	10.00			
00013D	Wallace Ms FJ & Lewis Mr CAIM # 13/14-UD	12	13 - 14		Flat	93	0.8950	2,457.00		2,457.00		2,926.00	
00013D	Wallace Ms FJ & Lewis Mr CAIM # 13/14-UD	76			Garage	17	0.1636	449.00		449.00			
00013D	Wallace Ms FJ & Lewis Mr CAIM # 13/14-UD	CP6		C-1	CP				20.00	20.00			
00015S	de Wet # 15-US, Mnr P	13	15		Flat	46	0.4427	1,215.00		1,215.00		1,690.00	
00015S	de Wet # 15-US, Mnr P	78			Garage	18	0.1732	475.00		475.00			
00016S	Shaw # 16-US, Mrs V M	14	16		Flat	47	0.4524	1,242.00		1,242.00		1,701.00	
00016S	Shaw # 16-US, Mrs V M	79			Garage	17	0.1636	449.00		449.00			
00016S	Shaw # 16-US, Mrs V M			P-7	OP				10.00	10.00			
00017D	Koeslag # 17/18-UD, Mr A J H & Ms B J	15	17 - 18		Flat	93	0.8950	2,457.00		2,457.00		2,906.00	
00017D	Koeslag # 17/18-UD, Mr A J H & Ms B J	73			Garage	17	0.1636	449.00		449.00			
00019S	Gunther-Pietsch # 19-US, Ms M	16	19		Flat	46	0.4427	1,215.00		1,215.00		1,215.00	
00020S	van Niekerk # 20-US, Mr H H	17	20		Flat	46	0.4427	1,215.00		1,215.00		1,215.00	
00021S	Geldenhuis # 21-US, Mnr J J	18	21		Flat	46	0.4427	1,215.00		1,215.00		1,215.00	
00022S	Jordaan # 22-US, Mej M C	19	22		Flat	46	0.4427	1,215.00		1,215.00		1,215.00	
00023S	Du Plessis # 23-US, Mnr J	20	23		Flat	46	0.4427	1,215.00		1,215.00		1,235.00	
00023S	Du Plessis # 23-US, Mnr J	CP4		C-3	CP				20.00	20.00			
00024S	Jeadpire Hermanus Eiendoms CC # 24-US	21	24		Flat	47	0.4524	1,242.00		1,242.00		1,262.00	
00024S	Jeadpire Hermanus Eiendoms CC # 24-US	CP3		C-4	CP				20.00	20.00			
00025S	Terblanche # 25-US, Mnr C Z	34	25		Flat	48	0.4620	1,268.00		1,268.00		1,268.00	
00026S	SOFCA # 26-US	26	26		Flat	47	0.4523	1,242.00		1,242.00		1,242.00	
00027S	van Rensburg # 27-US, Mnr N J J & Dr A E	27	27		Flat	47	0.4523	1,242.00		1,242.00		1,262.00	
00027S	van Rensburg # 27-US, Mnr N J J & Dr A E	CP2		C-5	CP				20.00	20.00			
00028S	Van Eeden # 28-US, Mev ME	28	28		Flat	47	0.4523	1,242.00		1,242.00		1,252.00	
00028S	Van Eeden # 28-US, Mev ME			P-13	OP				10.00	10.00			

ACCOUNT CODE	OWNER	DEEL SECTION	W/S No FLAT No Garage No	AFDAK No CAR PORT No Oop Park No Open Park No	SOORT TYPE	OPP / AREA m <sup>2</sup>	DEEL. KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	HUUR van FP RENTAL from FP	FAKTUUR INVOICE
00029S	Wessels Familie TRUST# 29-US	29	29		Flat	47	0.4523	1,242.00		1,242.00		1,691.00
00029S	Wessels Familie TRUST# 29-US	69			Garage	17	0.1636	449.00				
00030S	Kriel # 30-US, Mev IC	30	30		Flat	46	0.4427	1,215.00		1,215.00		1,235.00
00030S	Kriel # 30-US, Mev IC	CP11		C-8	CP				20.00	20.00		
00031S	MH Joubert Familie TRUST # 31-US	31	31		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00031S	MH Joubert Familie TRUST # 31-US	66			Garage	17	0.1636	449.00		449.00		
00032D	Brönn # 32/33-UD, Mev JD	32	32 - 33		Flat	47	0.9046	2,484.00		2,484.00		2,943.00
00032D	Brönn # 32/33-UD, Mev JD	33			Flat	47				-		
00032D	Brönn # 32/33-UD, Mev JD	67			Garage	17	0.1636	449.00		449.00		
00032D	Brönn # 32/33-UD, Mev JD			P-6	OP				10.00	10.00		
00034S	Smith # 34-US, Mr D A J	22	34		Flat	48	0.4620	1,268.00		1,268.00		1,717.00
00034S	Smith # 34-US, Mr D A J	71			Garage	17	0.1636	449.00		449.00		
00035S	Pretorius # 35-US, Mev J W	23	35		Flat	48	0.4620	1,268.00		1,268.00		1,268.00
00036S	Müller # 36-US, Dr A	24	36		Flat	47	0.4524	1,242.00		1,242.00		1,252.00
00036S	Müller # 36-US, Dr A			P-10	OP				10.00	10.00		
00037S	Kriel # 37-US, Mnr JM & Mev HP	25	37		Flat	48	0.4620	1,268.00		1,268.00		1,308.00
00037S	Kriel # 37-US, Mnr JM & Mev HP				RP						40.00	
00038S	Grifa # 38-US, Mr E & Mrs P	43	38		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00039S	van der Merwe # 39-US, Mev L L P	44	39		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00039S	van der Merwe # 39-US, Mev L L P	117			Garage	17	0.1636	449.00		449.00		
00040S	McKenzie # 40-US, Mrs J M	45	40		Flat	45	0.4331	1,189.00		1,189.00		1,189.00
00041S	Griffiths # 41-US, Mrs RJ	46	41		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00041S	Griffiths # 41-US, Mrs RJ	70			Garage	17	0.1636	449.00		449.00		
00042S	Labuschagne # 42-US, Mev A	35	42		Flat	46	0.4427	1,215.00		1,215.00		1,225.00
00042S	Labuschagne # 42-US, Mev A			P-9	OP				10.00	10.00		
00043S	Mumford # 43-US, Mrs C	36	43		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00043S	Mumford # 43-US, Mrs C	112			Garage	18	0.1732	475.00		475.00		
00044S	Rossouw # 44-US, Mev C M P	37	44		Flat	46	0.4427	1,215.00		1,215.00		1,674.00
00044S	Rossouw # 44-US, Mev C M P	118			Garage	17	0.1636	449.00		449.00		
00044S	Rossouw # 44-US, Mev C M P			P-14	OP				10.00	10.00		
00045S	Strydom Familie Trust # 45-US	38	45		Flat	46	0.4427	1,215.00		1,215.00		1,255.00
00045S	Strydom Familie Trust # 45-US				RP						40.00	
00046D	Smit # 46/47-UD, Mev E J	39	46 - 47		Flat	46	0.8854	2,431.00		2,431.00		2,906.00
00046D	Smit # 46/47-UD, Mev E J	40			Flat	46				-		
00046D	Smit # 46/47-UD, Mev E J	165			Garage	18	0.1732	475.00		475.00		
00048S	Verster # 48-US, Mej M	41	48		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00048S	Verster # 48-US, Mej M	176			Garage	18	0.1732	475.00		475.00		
00049S	Yeoman # 49-US, Estate Mr K & Mrs S A	42	49		Flat	47	0.4523	1,242.00		1,242.00		2,192.00
00049S	Yeoman # 49-US, Estate Mr K & Mrs S A	124			Garage	18	0.1732	475.00		475.00		
00049S	Yeoman # 49-US, Estate Mr K & Mrs S A	168			Garage	18	0.1732	475.00		475.00		
00050S	Downing # 50-US, Estate Mr J W	55	50		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00050S	Downing # 50-US, Estate Mr J W	65			Garage	17	0.1636	449.00		449.00		
00051S	Nicolaas du Plessis Fam TRUST # 51-US	47	51		Flat	47	0.4523	1,242.00		1,242.00		1,242.00
00052S	Pietersen # 52-US, Boedel Mnr J G & Mev P J	48	52		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00052S	Pietersen # 52-US, Boedel Mnr J G & Mev P J	169			Garage	18	0.1732	475.00		475.00		
00053D	du Plessis # 53/54-UD, Mev O F	49	53 - 54		Flat	46	0.8950	2,457.00		2,457.00		2,906.00
00053D	du Plessis # 53/54-UD, Mev O F	50			Flat	47				-		
00053D	du Plessis # 53/54-UD, Mev O F	116			Garage	17	0.1636	449.00		449.00		
00055S	Gouws # 55-US, Mnr A	51	55		Flat	47	0.4523	1,242.00		1,242.00		1,717.00
00055S	Gouws # 55-US, Mnr A	178			Garage	18	0.1732	475.00		475.00		
00056S	Behm # 56-US, Mnr J	52	56		Flat	47	0.4523	1,242.00		1,242.00		1,717.00
00056S	Behm # 56-US, Mnr J	111			Garage	18	0.1732	475.00		475.00		
00057D	O'Kennedy # 57/58-UD, Mev C M	53	57 - 58		Flat	47	0.8950	2,457.00		2,457.00		2,906.00
00057D	O'Kennedy # 57/58-UD, Mev C M	54			Flat	46				-		
00057D	O'Kennedy # 57/58-UD, Mev C M	119			Garage	17	0.1636	449.00		449.00		

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00059S	van Zyl # 59-US, Mev M G	56	59		Flat	47	0.4523	1,242.00		1,242.00		1,242.00
00060S	Baard # 60-US, Mnr J A & Mev Z	57	60		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00060S	Baard # 60-US, Mnr J A & Mev Z	120			Garage	17	0.1636	449.00		449.00		
00061S	Jacobs # 61-US, Mej J J	58	61		Flat	46	0.4427	1,215.00		1,215.00		1,700.00
00061S	Jacobs # 61-US, Mej J J	175			Garage	18	0.1732	475.00		475.00		
00061S	Jacobs # 61-US, Mej J J			P-17	OP				10.00	10.00		
00062S	Fourie # 62-US, Mej S M	59	62		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00063S	Jean Craven Familie Trust # 63-US	60	63		Flat	47	0.4523	1,242.00		1,242.00		1,691.00
00063S	Jean Craven Familie Trust # 63-US	115			Garage	17	0.1636	449.00		449.00		
00064S	Toerien # 64-US, Mev J M	61	64		Flat	47	0.4523	1,242.00		1,242.00		1,262.00
00064S	Toerien # 64-US, Mev J M	CP12		C-7	CP				20.00	20.00		
00065S	Fourie # 65-US, Mev A J	62	65		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00065S	Fourie # 65-US, Mev A J	122			Garage	17	0.1636	449.00		449.00		
00066S	Kiewiet Edms Beleg (Hermanus) BK # 66-US	63	66		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00066S	Kiewiet Edms Beleg (Hermanus) BK # 66-US	190			Garage	18	0.1732	475.00		475.00		
00067S	Burden # 67-US, Mnr J A	82	67		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00068S	Pfister # 68-US, Mrs A S	83	68		Flat	46	0.4427	1,215.00		1,215.00		1,225.00
00068S	Pfister # 68-US, Mrs A S			P-12	OP				10.00	10.00		
00069S	Groenewald # 69-US, Mnr L J & Mev A C	84	69		Flat	46	0.4427	1,215.00		1,215.00		1,730.00
00069S	Groenewald # 69-US, Mnr L J & Mev A C	177			Garage	18	0.1732	475.00		475.00		
00069S	Groenewald # 69-US, Mnr L J & Mev A C			R16	RP					-	40.00	
00070S	Haage # 70-US, Mrs D C	85	70		Flat	47	0.4523	1,242.00		1,242.00		1,242.00
00071S	Buttner # 71-US, Mrs D H	86	71		Flat	47	0.4523	1,242.00		1,242.00		1,262.00
00071S	Buttner # 71-US, Mrs D H	CP1		C-6	CP				20.00	20.00		
00072S	van der Merwe # 72-US, Mev S G	87	72		Flat	46	0.4427	1,215.00		1,215.00		1,235.00
00072S	van der Merwe # 72-US, Mev S G	CP9		C-10	CP				20.00	20.00		
00073D	de Villiers # 73/74-UD, Estate Mr WR & Mrs MH	88	73 - 74		Flat	46	0.8950	2,457.00		2,457.00		2,932.00
00073D	de Villiers # 73/74-UD, Estate Mr WR & Mrs MH	89			Flat	47				-		
00073D	de Villiers # 73/74-UD, Estate Mr WR & Mrs MH	173			Garage	18	0.1732	475.00		475.00		
00075S	van Schalkwyk # 75-US, Mev M M D	102	75		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00075S	van Schalkwyk # 75-US, Mev M M D	126			Garage	18	0.1732	475.00		475.00		
00076D	Hesseling # 76/77-UD, Mev A M	94	76 - 77		Flat	47	0.8950	2,457.00		2,457.00		2,932.00
00076D	Hesseling # 76/77-UD, Mev A M	95			Flat	46				-		
00076D	Hesseling # 76/77-UD, Mev A M	171			Garage	18	0.1732	475.00		475.00		
00078S	Coetzee # 78-US, Mnr D J & Mev S A	96	78		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00078S	Coetzee # 78-US, Mnr D J & Mev S A	113			Garage	18	0.1732	475.00		475.00		
00079S	Schmiedefeldt # 79-US, Mr H	97	79		Flat	47	0.4523	1,242.00		1,242.00		1,717.00
00079S	Schmiedefeldt # 79-US, Mr H	174			Garage	18	0.1732	475.00		475.00		
00080S	van Eeden # 80-US, Mev S M	98	80		Flat	46	0.4427	1,215.00		1,215.00		1,235.00
00080S	van Eeden # 80-US, Mev S M	CP8		C-11	CP				20.00	20.00		
00081S	Paul Mönning Familie TRUST # 81-US	99	81		Flat	46	0.4427	1,215.00		1,215.00		1,235.00
00081S	Paul Mönning Familie TRUST # 81-US	CP10		C-9	CP				20.00	20.00		
00082D	Wiid # 82/83-UD, Mev S H	100	82 - 83		Flat	93	0.8950	2,457.00		2,457.00		2,932.00
00082D	Wiid # 82/83-UD, Mev S H	101			Flat					-		
00082D	Wiid # 82/83-UD, Mev S H	167			Garage	18	0.1732	475.00		475.00		
00084D	Wendland # 84/85-UD, Mev C J	103	84 - 85		Flat	94	0.9046	2,484.00		2,484.00		2,943.00
00084D	Wendland # 84/85-UD, Mev C J	104			Flat					-		
00084D	Wendland # 84/85-UD, Mev C J	68			Garage	17	0.1636	449.00		449.00		
00084D	Wendland # 84/85-UD, Mev C J			P-15	OP				10.00	10.00		
00086D	Groenewald # 86/87-UD, Mev S M M	105	86 - 87		Flat	94	0.9046	2,484.00		2,484.00		2,959.00
00086D	Groenewald # 86/87-UD, Mev S M M	125			Garage	18	0.1732	475.00		475.00		
00088S	Vorster # 88-US, Mev R van der Byl	106	88		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00088S	Vorster # 88-US, Mev R van der Byl	121			Garage	17	0.1636	449.00		449.00		
00089S	Schelco Familie TRUST # 89-US	107	89		Flat	47	0.4523	1,242.00		1,242.00		1,717.00
00089S	Schelco Familie TRUST # 89-US	123			Garage	18	0.1732	475.00		475.00		

ACCOUNT CODE	OWNER	DEEL SECTION	W/S No FLAT No Garage No	AFDAK No CAR PORT No Oop Park No Open Park No	SOORT TYPE	OPP / AREA m <sup>2</sup>	DEEL. KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	HUUR van FP RENTAL from FP	FAKTUUR INVOICE
00090S	Scholtz # 90-US, Mev C M	108	90		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00090S	Scholtz # 90-US, Mev C M	110			Garage	18	0.1732	475.00		475.00		
00091S	Norman # 91-US, Ms P D	109	91		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00091S	Norman # 91-US, Ms P D	114			Garage	17	0.1636	449.00		449.00		
00092S	Marais # 92-US, Mnr M S	90	92		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00093S	PAAF TRUST # 93-US	91	93		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00094S	Cawcutt # 94-US, Mnr DP & Mev EH	92	94		Flat	46	0.4427	1,215.00		1,215.00		1,235.00
00094S	Cawcutt # 94-US, Mnr DP & Mev EH	CP7		C-12	CP				20.00	20.00		
00095S	Jansen # 95-US, Mev C J & Me L	93	95		Flat	45	0.4331	1,189.00		1,189.00		1,189.00
00096S	MC de Klerk TRUST # 96-US	135	96		Flat	46	0.4427	1,215.00		1,215.00		1,700.00
00096S	MC de Klerk TRUST # 96-US	185			Garage	18	0.1732	475.00		475.00		
00096S	MC de Klerk TRUST # 96-US			P-19	OP				10.00	10.00		
00097S	Oosthuizen # 97-US, Mev E C	136	97		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00098S	Pettigrew # 98-US, Mrs S	137	98		Flat	46	0.4427	1,215.00		1,215.00		1,225.00
00098S	Pettigrew # 98-US, Mrs S	OP		P-18	OP				10.00	10.00		
00099S	Heyns # 99-US, Mnr M R	138	99		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00099S	Heyns # 99-US, Mnr M R	198			Garage	18	0.1732	475.00		475.00		
00100S	Serfontein # 100-US, Mnr J L	127	100		Flat	47	0.4523	1,242.00		1,242.00		1,717.00
00100S	Serfontein # 100-US, Mnr J L	186			Garage	18	0.1732	475.00		475.00		
00101S	Steyn # 101-US, Mej E C	128	101		Flat	46	0.4427	1,215.00		1,215.00		1,700.00
00101S	Steyn # 101-US, Mej E C	170			Garage	18	0.1732	475.00		475.00		
00101S	Steyn # 101-US, Mej E C	OP		P-4	OP				10.00	10.00		
00102D	Stibbe # 102/103-US, Estate Mrs M B	129	102 - 103		Flat	93	0.8950	2,457.00		2,457.00		2,457.00
00102D	Stibbe # 102/103-US, Estate Mrs M B	130			Flat					-		
00104S	Joubert # 104-US, Miss S	131	104		Flat	47	0.4523	1,242.00		1,242.00		1,252.00
00104S	Joubert # 104-US, Miss S	OP		P-23	OP				10.00	10.00		
00105S	Celotto Family Trust # 105-US	132	105		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00106S	Geissmar # 106-US, Mrs M I H	133	106		Flat	46	0.4427	1,215.00		1,215.00		1,225.00
00106S	Geissmar # 106-US, Mrs M I H	OP		P-20	OP				10.00	10.00		
00107S	Panebianco # 107-US, Mrs S S	134	107		Flat	48	0.4620	1,268.00		1,268.00		1,753.00
00107S	Panebianco # 107-US, Mrs S S	195			Garage	18	0.1732	475.00		475.00		
00107S	Panebianco # 107-US, Mrs S S	OP		P-22	OP				10.00	10.00		
00108S	Bates # 108-US, Mev P S	159	108		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00109S	Loubser # 109-US, Mev M L	151	109		Flat	47	0.4523	1,242.00		1,242.00		1,717.00
00109S	Loubser # 109-US, Mev M L	196			Garage	18	0.1732	475.00		475.00		
00110S	Truter # 110-US, Mnr A A	152	110		Flat	46	0.4427	1,215.00		1,215.00		1,710.00
00110S	Truter # 110-US, Mnr A A	199			Garage	18	0.1732	475.00		475.00		
00110S	Truter # 110-US, Mnr A A	CP17		C-14	CP				20.00	20.00		
00111D	van der Westhuizen # 111/112-UD, Mnr D J	153	111 - 112		Flat	93	0.8950	2,457.00		2,457.00		2,932.00
00111D	van der Westhuizen # 111/112-UD, Mnr D J	154			Flat					-		
00111D	van der Westhuizen # 111/112-UD, Mnr D J	192			Garage	18	0.1732	475.00		475.00		
00113D	Malan # 113/114-UD, Mnr DP & Mev JN	155	113 - 114		Flat	94	0.9046	2,484.00		2,484.00		2,969.00
00113D	Malan # 113/114-UD, Mnr DP & Mev JN	156			Flat					-		
00113D	Malan # 113/114-UD, Mnr DP & Mev JN	197			Garage	18	0.1732	475.00		475.00		
00113D	Malan # 113/114-UD, Mnr DP & Mev JN	OP		P-21	OP				10.00	10.00		
00115S	J H Jordaan TRUST # 115-US	157	115		Flat	47	0.4523	1,242.00		1,242.00		1,262.00
00115S	J H Jordaan TRUST # 115-US	CP16		C-15	CP				20.00	20.00		
00116S	Rudnick # 116-US, Mrs K	158	116		Flat	46	0.4427	1,215.00		1,215.00		1,700.00
00116S	Rudnick # 116-US, Mrs K	189			Garage	18	0.1732	475.00		475.00		
00116S	Rudnick # 116-US, Mrs K	OP		P-11	OP				10.00	10.00		
00117S	du Preez # 117-US, Mnr H C	139	117		Flat	48	0.4620	1,268.00		1,268.00		1,288.00
00117S	du Preez # 117-US, Mnr H C	CP18		C-13	CP				20.00	20.00		
00118S	de Reuck # 118-US, Mev J H	140	118		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00118S	de Reuck # 118-US, Mev J H	194			Garage	18	0.1732	475.00		475.00		
00119D	Ivan Rensburg # 119/120-US, Mnr N J J	141	119 - 120		Flat	94	0.9046	2,484.00		2,484.00		2,959.00

ACCOUNT CODE	OWNER	DEEL SECTION	W/S No FLAT No Garage No	AFDAK No CAR PORT No Oop Park No Open Park No	SOORT TYPE	OPP / AREA m <sup>2</sup>	DEEL. KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	HUUR van FP RENTAL from FP	FAKTUUR INVOICE
00119D	van Rensburg # 119/120-US, Mnr N J J	142			Flat					-		
00119D	van Rensburg # 119/120-US, Mnr N J J	193			Garage	18	0.1732	475.00		475.00		
00121S	Naude # 121-US, Mev F	143	121		Flat	48	0.4620	1,268.00		1,268.00		1,278.00
00121S	Naude # 121-US, Mev F	OP		P-25	OP				10.00	10.00		
00122S	van Huyssteen # 122-US, Mej J M	144	122		Flat	46	0.4427	1,215.00		1,215.00		1,690.00
00122S	van Huyssteen # 122-US, Mej J M	184			Garage	18	0.1732	475.00		475.00		
00123S	Steyn # 123-US, Mev M	145	123		Flat	46	0.4427	1,215.00		1,215.00		1,225.00
00123S	Steyn # 123-US, Mev M	OP		P-24	OP				10.00	10.00		
00124S	Coetzee # 124-US, Boedel Mnr S G	146	124		Flat	48	0.4620	1,268.00		1,268.00		1,268.00
00125S	Retief # 125-US, Mr D & Mrs R	164	125		Flat	45	0.4331	1,189.00		1,189.00		1,664.00
00125S	Retief # 125-US, Mr D & Mrs R	191			Garage	18	0.1732	475.00		475.00		
00126D	Louw # 126/127-UD, Mnr H H	160	126 - 127		Flat	92	0.8854	2,431.00		2,431.00		2,906.00
00126D	Louw # 126/127-UD, Mnr H H	166			Garage	18	0.1732	475.00		475.00		
00128D	Wessels Gardiner TRUST # 128/129-UD	161	128 - 129		Flat	92	0.8854	2,431.00		2,431.00		2,906.00
00128D	Wessels Gardiner TRUST # 128/129-UD	183			Garage	18	0.1732	475.00		475.00		
00130D	Wessels # 130/131-UD, Mev J W	162	130 - 131		Flat	93	0.8950	2,457.00		2,457.00		2,906.00
00130D	Wessels # 130/131-UD, Mev J W	182			Garage	17	0.1636	449.00		449.00		
00132D	van Niekerk # 132/133-UD, Mev H	163	132 - 133		Flat	93	0.8950	2,457.00		2,457.00		3,417.00
00132D	van Niekerk # 132/133-UD, Mev H	187			Garage	18	0.1732	475.00		475.00		
00132D	van Niekerk # 132/133-UD, Mev H	188			Garage	18	0.1732	475.00		475.00		
00132D	van Niekerk # 132/133-UD, Mev H	OP		P-28	OP				10.00	10.00		
00134S	Human # 134-US, Mev S S	147	134		Flat	46	0.4427	1,215.00		1,215.00		1,664.00
00134S	Human # 134-US, Mev S S	181			Garage	17	0.1636	449.00		449.00		
00135S	BOEDEL van Rooyen # 135-US, Mev M M	148	135		Flat	46	0.4427	1,215.00		1,215.00		1,225.00
00135S	BOEDEL van Rooyen # 135-US, Mev M M	OP		P-26	OP				10.00	10.00		
00136S	van der Westhuizen # 136-US, Mev C M	149	136		Flat	46	0.4427	1,215.00		1,215.00		1,225.00
00136S	van der Westhuizen # 136-US, Mev C M	OP		P-29	OP				10.00	10.00		
00137S	Louw # 137-US, Mnr A & Mev H	150	137		Flat	46	0.4427	1,215.00		1,215.00		1,225.00
00137S	Louw # 137-US, Mnr A & Mev H	OP		P-30	OP				10.00	10.00		
00138S	Sim # 138-US, Mev HHE	209	138		Flat	46	0.4427	1,215.00		1,215.00		1,235.00
00138S	Sim # 138-US, Mev HHE	CP15		C-16	CP				20.00	20.00		
00139D	Beukes # 139/140-UD, Mev H	210	139 - 140		Flat	92	0.8854	2,431.00		2,431.00		2,916.00
00139D	Beukes # 139/140-UD, Mev H	200			Garage	18	0.1732	475.00		475.00		
00139D	Beukes # 139/140-UD, Mev H	OP		P-27	OP				10.00	10.00		
00141S	Ben van Eeden Familie Trust # 141-US	211	141		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00142S	le Roux # 142-US, Mev E S	201	142		Flat	48	0.4620	1,268.00		1,268.00		1,268.00
00143S	Human # 143-US, Mev L	202	143		Flat	45	0.4331	1,189.00		1,189.00		1,199.00
00143S	Human # 143-US, Mev L	OP		P-33	OP				10.00	10.00		
00144S	Hough # 144-US, Mev H M	203	144		Flat	45	0.4331	1,189.00		1,189.00		1,189.00
00145S	van den Berg # 145-US, Mnr A J	204	145		Flat	48	0.4620	1,268.00		1,268.00		1,268.00
00146S	J van Rensburg # 146-US, Mev M A	205	146		Flat	48	0.4620	1,268.00		1,268.00		1,308.00
00146S	J van Rensburg # 146-US, Mev M A	RP		R-35	RP					-	40.00	
00147S	Schoombee # 147-US, Mev R I	206	147		Flat	45	0.4331	1,189.00		1,189.00		1,189.00
00148S	Brookes # 148-US, Mrs L A	207	148		Flat	46	0.4427	1,215.00		1,215.00		1,215.00
00149S	Oelofse, # 149-US Me E C	208	149		Flat	48	0.4620	1,268.00		1,268.00		1,308.00
00149S	Oelofse, # 149-US Me E C	RP		R-38B	RP					-	40.00	
00150S	Green # 150-US, Mrs P E	218	150		Flat	46	0.4427	1,215.00		1,215.00		1,235.00
00150S	Green # 150-US, Mrs P E	CP14		C-17	CP				20.00	20.00		
00151D	Wenakker (Edms) Bpk # 151/152-UD	212	151 - 152		Flat	94	0.9046	2,484.00		2,484.00		3,392.00
00151D	Wenakker (Edms) Bpk # 151/152-UD	179			Garage	17	0.1636	449.00		449.00		
00151D	Wenakker (Edms) Bpk # 151/152-UD	180			Garage	17	0.1636	449.00		449.00		
00151D	Wenakker (Edms) Bpk # 151/152-UD	OP		P-31	OP				10.00	10.00		
00153S	Bezuidenhoudt # 153-US, Mev J	213	153		Flat	46	0.4427	1,215.00		1,215.00		1,255.00
00153S	Bezuidenhoudt # 153-US, Mev J	RP		R-37	RP					-	40.00	
00154S	Stoltz # 154-US, Mnr G G F & Mev J L	214	154		Flat	47	0.4523	1,242.00		1,242.00		1,262.00

ACCOUNT CODE	OWNER	DEEL SECTION	W/S No FLAT No Garage No	AFDAK No CAR PORT No Oop Park No Open Park No	SOORT TYPE	OPP/ AREA m <sup>2</sup>	DEEL KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/ Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	HUUR van FP RENTAL from FP	FAKTUUR INVOICE	
00154S	Stoltz # 154-US, Mnr G G F & Mev J L	CP13		C-18	CP				20.00	20.00			
00155S	Potgieleter # 155-US, Mej M S	215	155		Flat	46	0.4427	1,215.00		1,215.00		1,255.00	
00155S	Potgieleter # 155-US, Mej M S	RP		R-36	RP					-	40.00		
00156S	Grimanis #156-US, Mrs RJ	216	156		Flat	46	0.4427	1,215.00		1,215.00		1,215.00	
00157D	le Roux # 157/158-UD, Dr J K	217	157 - 158		Flat	94	0.9046	2,484.00		2,484.00		2,969.00	
00157D	le Roux # 157/158-UD, Dr J K	172			Garage	18	0.1732	475.00		475.00			
00157D	le Roux # 157/158-UD, Dr J K	OP		P-32	OP				10.00	10.00			
	Rental Parking1			R-38A						-		-	
	Rental Parking2			R-38C						-		-	
	Rental Parking3			R-34						-		-	
00040S	Cox, # 40-US, Mrs SM			R-44	RP					-	40.00	40.00	
00051S	Rental Parking 4			R-38C						-		-	
00142S	Woodland Gibbon, # 142-US, Mrs P			R-39	RP					-	40.00	40.00	
00148S	Vermeulen, # 148-US, Mnr JP Mev EJ			R-40	RP					-	40.00	40.00	
00034S	Hubble, # 34-US, Mrs V			R-43	RP					-	40.00	40.00	
00031S	Visser, # 31-US Mev J			R-45	RP					-	40.00	40.00	
	Rental Parking4									-		-	
		218				8587	83	226,828.00	670.00	227,498.00	480.00	227,978.00	
				Flat		7337	85.4%	193,831.00	-	193,831.00	-		
				Garage		1250	14.6%	32,997.00	-	32,997.00	-		
				SOFCA		0	0.0%	-	-	-	-		
				CP			20.00	-	360.00	360.00	-		
				OP			10.00	-	310.00	310.00	-		
				RP			40.00	-	-	-	480.00		
								2,721,936.00	8,040.00	2,729,976.00	5,760.00		
				<b>TOTAAL / TOTAL</b>						<b>2,729,976.00</b>			
				<b>TOTALE UITGAWES / TOTAL EXPENSES</b>						<b>2,772,951</b>			
				MIN HEFFINGS REEDS ONTV. / LESS LEVIES RECEIVED.									
				MIN WASMASHIENE. / LESS WASHINGMACHINES						12,000			
				MIN KANTOOR DIENSTE / LESS OFFICE SERVICES						12,000			
				MIN RENTE VERDIEN / LESS INTEREST RECEIVED						12,000			
				MIN ANDER HEFFINGS / LESS OTHER LEVIES						8,040			
				MIN ANDER						5,760			
				<b>INKOMSTE BENODIG DELE/ INCOME REQUIRED SECTIONS</b>						<b>2,723,151</b>			1,215