

HEFFINGS vanaf 01 April 2018 tot 31 Maart 2019 / LEVIES from 01 April 2018 to 31 March 2019

US = Single UD = Double
 US = Single/ UD = Double/ GA = Garage/ CP
 = Car Port/ OP = Open Parking/ FPR =
 Fynbos Park Rental Parking

NUWE/NEW
 HEFFINGS, VERHURINGS& CSOS vanaf 01/04/2017 tot 31/03/2018 LEVIES,
 RENTALS and CSOS from 01/04/2017 to 31/03/2018

ACCOUNT CODE	PROPERTY CODE EIENDOM KODE	Description on Invoice: Levy/Rental/CSOS, Property Code and 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 ²	DEEL KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	CSOS HEFFING / CSOS LEVY PAYABLE to OMBUD	HUUR van FP RENTAL from FP	FAKTUUR INVOICE
00001S	-----001-US	LEVY # 001-US: Köhne, Mev M-M K	1	1		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00001S	-----001-OP	LEVY # 001-OP: Köhne, Mev M-M K	OP		P-1	OP				10.00	10.00			
00001S	-----001-CS	CSOS # 001-US: Köhne, Mev M-M K	CS			CS					-	21.85		
00002S	-----002-US	LEVY # 002-US: Eigenhuis, Mrs J	2	2		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00002S	-----0005-OP	LEVY # 0005-OP: Eigenhuis, Mrs J	OP		P-5	OP				10.00	10.00			
00002S	-----002-CS	CSOS # 002-US: Eigenhuis, Mrs J	CS			CS					-	21.85		
00003D	-----003-UD	LEVY # 003/4-UD: Talbot, Ms D	3	3 - 4		Flat	93	0.8950	3,219.20		3,219.20	40.00		3,884.64
00003D	-----01-GA	LEVY # 01-GA: Talbot, Ms D	81			Garage	18	0.1732	622.98		622.98	2.46		
00003D	-----003-CS	CSOS # 003/4-UD: Talbot, Ms D	CS			CS					-	42.46		
00005S	-----005-US	LEVY # 005-US: Mountjoy, Mr JJ	4	5		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,654.19
00005S	-----00041-FPR	FPR # 41-FPR: Mountjoy, Mr JJ	RP		R-41	RP					-		40.00	
00005S	-----005-CS	CSOS # 005-US: Mountjoy, Mr JJ	CS			CS					-	21.85		
00006S	-----006-US	LEVY # 006-US: Conradie, Mev D	5	6		Flat	47	0.4524	1,627.23		1,627.23	22.54		2,239.99
00006S	-----10-GA	LEVY # 10-GA: Conradie, Mev D	72			Garage	17	0.1636	588.45		588.45	1.77		
00006S	-----006-CS	CSOS # 006-US: Conradie, Mev D	CS			CS					-	24.31		
00007S	-----007-US	LEVY # 007-US: King, Mev SWJ	6	7		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00007S	-----05-GA	LEVY # 05-GA: King, Mev SWJ	77			Garage	17	0.1636	588.45		588.45	1.77		
00007S	-----007-CS	CSOS # 007-US: King, Mev SWJ	CS			CS					-	23.62		
00008S	-----008-US	LEVY # 008-US: Annandale, Mrs ME	7	8		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,214.41
00008S	-----08-GA	LEVY # 08-GA: Annandale, Mrs ME	74			Garage	17	0.1636	588.45		588.45	1.77		
00008S	-----0002-OP	LEVY # 0002-OP: Annandale, Mrs ME	OP		P-2	OP				10.00	10.00			
00008S	-----008-CS	CSOS # 008-US: Annandale, Mrs ME	CS			CS					-	23.62		
00009S	-----009-US	LEVY # 009-US: Fincham, Mev SM	8	9		Flat	47	0.4524	1,627.23		1,627.23	22.54		2,239.99
00009S	-----07-GA	LEVY # 07-GA: Fincham, Mev SM	75			Garage	17	0.1636	588.45		588.45	1.77		
00009S	-----009-CS	CSOS # 009-US: Fincham, Mev SM	CS			CS					-	24.31		
00010S	-----010-US	LEVY # 010-US: Trevena, Mr JE & Mrs R	9	10		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00010S	-----18-GA	LEVY # 18-GA: Trevena, Mr JE & Mrs R	64			Garage	18	0.1732	622.98		622.98	2.46		
00010S	-----010-CS	CSOS # 010-US: Trevena, Mr JE & Mrs R	CS			CS					-	24.31		
00011S	-----011-US	LEVY # 011-US: de Kock, Mev E S	10	11		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19
00011S	-----00002-CP	LEVY # 00002-CP: de Kock, Mev E S	CP5		C-2	CP				20.00	20.00			
00011S	-----011-CS	CSOS # 011-US: de Kock, Mev E S	CS			CS					-	21.85		
00012S	-----012-US	LEVY # 012-US: Rabie, Mnr J W	11	12		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,214.41
00012S	-----02-GA	LEVY # 02-GA: Rabie, Mnr J W	80			Garage	17	0.1636	588.45		588.45	1.77		
00012S	-----0008-OP	LEVY # 0008-OP: Rabie, Mnr J W	OP		P-8	OP				10.00	10.00			
00012S	-----012-CS	CSOS # 012-US: Rabie, Mnr J W	CS			CS					-	23.62		
00013D	-----013-UD	LEVY # 013/014-UD: Holloway, Mr PE & Mrs JH	12	13 - 14		Flat	93	0.8950	3,219.20		3,219.20	40.00		3,869.42
00013D	-----06-GA	LEVY # 06-GA: Holloway, Mr PE & Mrs JH	76			Garage	17	0.1636	588.45		588.45	1.77		
00013D	-----00001-CP	LEVY # 00001-CP: Holloway, Mr PE & Mrs JH	CP6		C-1	CP				20.00	20.00			
00013D	-----013-CS	CSOS # 013/014-UD: Holloway, Mr PE & Mrs JH	CS			CS					-	41.77		
00015S	-----015-US	LEVY # 015-US: de Wet, Mnr P	13	15		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00015S	-----04-GA	LEVY # 04-GA: de Wet, Mnr P	78			Garage	18	0.1732	622.98		622.98	2.46		
00015S	-----015-CS	CSOS # 015-US: de Wet, Mnr P	CS			CS					-	24.31		
00016S	-----016-US	LEVY # 016-US: Shaw, Mrs V M	14	16		Flat	47	0.4524	1,627.23		1,627.23	22.54		2,249.99
00016S	-----03-GA	LEVY # 03-GA: Shaw, Mrs V M	79			Garage	17	0.1636	588.45		588.45	1.77		
00016S	-----0007-OP	LEVY # 0007-OP: Shaw, Mrs V M	OP		P-7	OP				10.00	10.00			
00016S	-----016-CS	CSOS # 016-US: Shaw, Mrs V M	CS			CS					-	24.31		
00017D	-----017-UD	LEVY # 017/018-UD: Koeslag, Mr AJH&MsBJ	15	17 - 18		Flat	93	0.8950	3,219.20		3,219.20	40.00		3,849.42
00017D	-----09-GA	LEVY # 09-GA: Koeslag, Mr A J H & Ms B J	73			Garage	17	0.1636	588.45		588.45	1.77		
00017D	-----017-CS	CSOS # 017/018-UD: Koeslag, Mr AJH&MsBJ	CS			CS					-	41.77		
00019S	-----019-US	LEVY # 019-US: Gunther-Pietsch, Ms M	16	19		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00019S	-----019-CS	CSOS # 019-US: Gunther-Pietsch, Ms M	CS			CS					-	21.85		
00020S	-----020-US	LEVY # 020-US: Nel, Mnr W G	17	20		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00020S	-----020-CS	CSOS # 020-US: Nel, Mnr W G	CS			CS					-	21.85		
00021S	-----021-US	LEVY # 021-US: Geldenhuys, Mev J J	18	21		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00021S	-----021-CS	CSOS # 021-US: Geldenhuys, Mev J J	CS			CS					-	21.85		
00022S	-----022-US	LEVY # 022-US: Jordaan, Mr NJ & Mrs FL	19	22		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00022S	-----022-CS	CSOS # 022-US: Jordaan, Mr NJ & Mrs FL	CS			CS					-	21.85		
00023S	-----023-US	LEVY # 023-US: Du Plessis, Mnr J	20	23		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19
00023S	-----00003-CP	LEVY # 0003-CP: Du Plessis, Mnr J	CP4		C-3	CP				20.00	20.00			

ACCOUNT CODE	PROPERTY CODE EIENDOM KODE	Description on Invoice: Levy/Rental/CSOS, Property Code and 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 ²	DEEL KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	CSOS HEFFING / CSOS LEVY PAYABLE to OMBUD	HUUR van FP RENTAL from FP	FAKTUUR INVOICE
00023S	-----023-CS	CSOS # 023-US: Du Plessis, Mnr J	CS			CS					-	21.85		
00024S	-----024-US	LEVY # 024-US: Jeadpire Hermanus Eiendoms CC	21	24		Flat	47	0.4524	1,627.23		1,627.23	22.54		1,669.77
00024S	-----00004-CP	LEVY # 00004-CP: Jeadpire Hermanus Eiendoms CC	CP3		C-4	CP				20.00	20.00			
00024S	-----024-CS	CSOS # 024-US: Jeadpire Hermanus Eiendoms CC	CS			CS					-	22.54		
00025S	-----025-US	LEVY # 025-US: Terblanche, Mnr C Z	34	25		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,685.00
00025S	-----025-CS	CSOS # 025-US: Terblanche, Mnr C Z	CS			CS					-	23.24		
00026S	-----026-US	LEVY # 026-US: SOFCA	26	26		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,649.41
00026S	-----026-CS	CSOS # 026-US: SOFCA	CS			CS					-	22.54		
00027S	-----027-US	LEVY # 027-US: Du Plessis, Mr PJJ & Mrs M	27	27		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,709.41
00027S	-----00005-CP	LEVY # 00005-CP: Du Plessis, Mr PJJ & Mrs M	CP2		C-5	CP				20.00	20.00			
00027S	-----00039-FPR	FPR # 39-FPR: Du Plessis, Mr PJJ & Mrs M	RP		R-39	RP					-	40.00		
00027S	-----027-CS	CSOS # 027-US: Du Plessis, Mr PJJ & Mrs M	CS			CS					-	22.54		
00028S	-----028-US	LEVY # 028-US: Van Eeden, Mev ME	28	28		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,659.41
00028S	-----0013-OP	LEVY # 0013-OP: Van Eeden, Mev ME	OP		P-13	OP				10.00	10.00			
00028S	-----028-CS	CSOS # 028-US: Van Eeden, Mev ME	CS			CS					-	22.54		
00029S	-----029-US	LEVY # 029-US: Truter, Mev AM	29	29		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,239.63
00029S	-----13-GA	LEVY # 13-GA: Truter, Mev AM	69			Garage	17	0.1636	588.45		588.45	1.77		
00029S	-----029-CS	CSOS # 029-US: Truter, Mev AM	CS			CS					-	24.31		
00030S	-----030-US	LEVY # 030-US: Kriel, Mev I C	30	30		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19
00030S	-----00008-CP	LEVY # 00008-CP: Kriel, Mev I C	CP11		C-8	CP				20.00	20.00			
00030S	-----030-CS	CSOS # 030-US: Kriel, Mev I C	CS			CS					-	21.85		
00031S	-----031-US	LEVY # 031-US: Leaf-Wright, Ms J	31	31		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00031S	-----16-GA	LEVY # 16-GA: Leaf-Wright, Ms J	66			Garage	17	0.1636	588.45		588.45	1.77		
00031S	-----031-CS	CSOS # 031-US: Leaf-Wright, Ms J	CS			CS					-	23.62		
00032D	-----032-UD	LEVY # 032/033-UD: Brönn, Mev JD	32	32 - 33		Flat	47	0.9046	3,253.73		3,253.73	40.00		3,883.95
00032D	-----032-UD	LEVY # 032/033-UD: Brönn, Mev JD	33			Flat	47				-	10.00		
00032D	-----15-GA	LEVY # 15-GA: Brönn, Mev JD	67			Garage	17	0.1636	588.45		588.45	1.77		
00032D	-----0006-OP	LEVY # 0006-OP: Brönn, Mev JD	OP		P-6	OP				10.00	10.00			
00032D	-----032-CS	CSOS # 032/033-UD: Brönn, Mev JD	CS			CS					-	31.77		
00034S	-----034-US	LEVY # 034-US: Smith, Mr D A J	22	34		Flat	48	0.4620	1,661.76		1,661.76	23.24		2,275.21
00034S	-----11-GA	LEVY # 11-GA: Smith, Mr D A J	71			Garage	17	0.1636	588.45		588.45	1.77		
00034S	-----034-CS	CSOS # 034-US: Smith, Mr D A J	CS			CS					-	25.00		
00035S	-----035-US	LEVY # 035-US: Hofmeyr-Joubert, Mev SEC	23	35		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,685.00
00035S	-----035-CS	CSOS # 035-US: Hofmeyr-Joubert, Mev SEC	CS			CS					-	23.24		
00036S	-----036-US	LEVY # 036-US: Müller, Dr A	24	36		Flat	47	0.4524	1,627.23		1,627.23	22.54		1,659.77
00036S	-----0010-OP	LEVY # 0010-OP: Müller, Dr A	OP		P-10	OP				10.00	10.00			
00036S	-----036-CS	CSOS # 036-US: Müller, Dr A	CS			CS					-	22.54		
00037S	-----037-US	LEVY # 037-US: Reed, Mrs IM	25	37		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,685.00
00037S	-----037-CS	CSOS # 037-US: Reed, Mrs IM	CS			CS					-	23.24		
00038S	-----038-US	LEVY # 038-US: Grifa, Mr E & Mrs P	43	38		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00038S	-----038-CS	CSOS # 038-US: Grifa, Mr E & Mrs P	CS			CS					-	21.85		
00039S	-----039-US	LEVY # 039-US: Whitcombe, Mrs ST	44	39		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00039S	-----27-GA	LEVY # 27-GA: Whitcombe, Mrs ST	117			Garage	17	0.1636	588.45		588.45	1.77		
00039S	-----039-CS	CSOS # 039-US: Whitcombe, Mrs ST	CS			CS					-	23.62		
00040S	-----040-US	LEVY # 040-US: The Louw Venter Family Trust	45	40		Flat	45	0.4331	1,557.81		1,557.81	21.16		1,578.97
00040S	-----040-CS	CSOS # 040-US: The Louw Venter Family Trust	CS			CS					-	21.16		
00041S	-----041-US	LEVY # 041-US: Willman, Mrs D	46	41		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00041S	-----12-GA	LEVY # 12-GA: Willman, Mrs D	70			Garage	17	0.1636	588.45		588.45	1.77		
00041S	-----041-CS	CSOS # 041-US: Willman, Mrs D	CS			CS					-	23.62		
00042S	-----042-US	LEVY # 042-US: Burger, Mnr A & Mev JCS	35	42		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00042S	-----0009-OP	LEVY # 0009-OP: Burger, Mnr A & Mev JCS	OP		P-9	OP				10.00	10.00			
00042S	-----042-CS	CSOS # 042-US: Burger, Mnr A & Mev JCS	CS			CS					-	21.85		
00043S	-----043-US	LEVY # 043-US: Mumford, C Mrs	36	43		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00043S	-----21-GA	LEVY # 21-GA: Mumford, C Mrs	112			Garage	18	0.1732	622.98		622.98	2.46		
00043S	-----043-CS	CSOS # 043-US: Mumford, C Mrs	CS			CS					-	24.31		
00044S	-----044-US	LEVY # 044-US: Rossouw, Mev C M P	37	44		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,214.41
00044S	-----28-GA	LEVY # 28-GA: Rossouw, Mev C M P	118			Garage	17	0.1636	588.45		588.45	1.77		
00044S	-----0014-OP	LEVY # 0014-OP: Rossouw, Mev C M P	OP		P-14	OP				10.00	10.00			
00044S	-----044-CS	CSOS # 044-US: Rossouw, Mev C M P	CS			CS					-	23.62		
00045S	-----045-US	LEVY # 045-US: Strydom Familie Trust	38	45		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00045S	-----045-CS	CSOS # 045-US: Strydom Familie Trust	CS			CS					-	21.85		
00046D	-----046-UD	LEVY # 046/047-UD: Van Vuuren, Mrs M	39	46 - 47		Flat	46	0.8854	3,184.67		3,184.67	40.00		3,840.11
00046D	-----046-UD	LEVY # 046/047-UD: Van Vuuren, Mrs M	40			Flat	46				-	10.00		
00046D	-----37-GA	LEVY # 37-GA: Van Vuuren, Mrs M	165			Garage	18	0.1732	622.98		622.98	2.46		
00046D	-----046-CS	CSOS # 046/047-UD: Van Vuuren, Mrs M	CS			CS					-	32.46		

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00048S	-----048-US	LEVY # 048-US: Verster, Mej M	41	48		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00048S	-----048-CS	CSOS # 048-US: Verster, Mej M	CS			CS					-	21.85		
00049S	-----049-US	LEVY # 049-US: Burger, Mnr A & Mev JCS	42	49		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,274.85
00049S	-----34-GA	LEVY # 34-GA: Burger, Mnr A & Mev JCS	124			Garage	18	0.1732	622.98		622.98	2.46		
00049S	-----049-CS	CSOS # 049-US: Burger, Mnr A & Mev JCS	CS			CS					-	25.00		
00050S	-----050-US	LEVY # 050-US: Perrins, Ms S	55	50		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00050S	-----17-GA	LEVY # 17-GA: Perrins, Ms S	65			Garage	17	0.1636	588.45		588.45	1.77		
00050S	-----050-CS	CSOS # 050-US: Perrins, Ms S	CS			CS					-	23.62		
00051S	-----051-US	LEVY # 051-US: Van Zyl, Mev ME	47	51		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,649.41
00051S	-----051-CS	CSOS # 051-US: Van Zyl, Mev ME	CS			CS					-	22.54		
00052S	-----052-US	LEVY # 052-US: Nel, Ms WJ	48	52		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00052S	-----41-GA	LEVY # 41-GA: Nel, Ms WJ	169			Garage	18	0.1732	622.98		622.98	2.46		
00052S	-----052-CS	CSOS # 052-US: Nel, Ms WJ	CS			CS					-	24.31		
00053D	-----053-UD	LEVY # 053/054-UD: du Plessis, Mev O F	49	53 - 54		Flat	46	0.8950	3,219.20		3,219.20	40.00		3,839.42
00053D	-----053-UD	LEVY # 053/054-UD: du Plessis, Mev O F	50			Flat	47				-	10.00		
00053D	-----26-GA	LEVY # 26-GA: du Plessis, Mev O F	116			Garage	17	0.1636	588.45		588.45	1.77		
00053D	-----053-CS	CSOS # 053/054-UD: du Plessis, Mev O F	CS			CS					-	31.77		
00055S	-----055-US	LEVY # 055-US: Kruger, Mnr FJ	51	55		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,274.85
00055S	-----50-GA	LEVY # 50-GA: Kruger, Mnr FJ	178			Garage	18	0.1732	622.98		622.98	2.46		
00055S	-----055-CS	CSOS # 055-US: Kruger, Mnr FJ	CS			CS					-	25.00		
00056S	-----056-US	LEVY # 056-US: Theart, Mev CE	52	56		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,274.85
00056S	-----20-GA	LEVY # 20-GA: Theart, Mev CE	111			Garage	18	0.1732	622.98		622.98	2.46		
00056S	-----056-CS	CSOS # 056-US: Theart, Mev CE	CS			CS					-	25.00		
00057D	-----057-UD	LEVY # 057/058-UD: O'Kennedy, Mev C M	53	57 - 58		Flat	47	0.8950	3,219.20		3,219.20	40.00		3,839.42
00057D	-----057-UD	LEVY # 057/058-UD: O'Kennedy, Mev C M	54			Flat	46				-	10.00		
00057D	-----29-GA	LEVY # 29-GA: O'Kennedy, Mev C M	119			Garage	17	0.1636	588.45		588.45	1.77		
00057D	-----057-CS	CSOS # 057/058-UD: O'Kennedy, Mev C M	CS			CS					-	31.77		
00059S	-----059-US	LEVY # 059-US: van Zyl, Mev M G	56	59		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,649.41
00059S	-----059-CS	CSOS # 059-US: van Zyl, Mev M G	CS			CS					-	22.54		
00060S	-----060-US	LEVY # 060-US: Berry, Miss L A	57	60		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00060S	-----30-GA	LEVY # 30-GA: Berry, Miss L A	120			Garage	17	0.1636	588.45		588.45	1.77		
00060S	-----060-CS	CSOS # 060-US: Berry, Miss L A	CS			CS					-	23.62		
00061S	-----061-US	LEVY # 061-US: Jacobs, Mej J J	58	61		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,249.63
00061S	-----47-GA	LEVY # 47-GA: Jacobs, Mej J J	175			Garage	18	0.1732	622.98		622.98	2.46		
00061S	-----0017-OP	LEVY # 0017-OP: Jacobs, Mej J J	OP		P-17	OP				10.00	10.00			
00061S	-----061-CS	CSOS # 061-US: Jacobs, Mej J J	CS			CS					-	24.31		
00062S	-----062-US	LEVY # 062-US: Fourie, Mej S M	59	62		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00062S	-----062-CS	CSOS # 062-US: Fourie, Mej S M	CS			CS					-	21.85		
00063S	-----063-US	LEVY # 063-US: Jean Craven Familie Trust	60	63		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,239.63
00063S	-----25-GA	LEVY # 25-GA: Jean Craven Familie Trust	115			Garage	17	0.1636	588.45		588.45	1.77		
00063S	-----063-CS	CSOS # 063-US: Jean Craven Familie Trust	CS			CS					-	24.31		
00064S	-----064-US	LEVY # 064-US: Toerien, Mev J M	61	64		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,669.41
00064S	-----00007-CP	LEVY # 00007-CP: Toerien, Mev J M	CP12		C-7	CP				20.00	20.00			
00064S	-----064-CS	CSOS # 064-US: Toerien, Mev J M	CS			CS					-	22.54		
00065S	-----065-US	LEVY # 065-US: Fourie, Mev A J	62	65		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00065S	-----32-GA	LEVY # 32-GA: Fourie, Mev A J	122			Garage	17	0.1636	588.45		588.45	1.77		
00065S	-----065-CS	CSOS # 065-US: Fourie, Mev A J	CS			CS					-	23.62		
00066S	-----066-US	LEVY # 066-US: Tiltmann, Mr LP & Mrs MA	63	66		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00066S	-----62-GA	LEVY # 62-GA: Tiltmann, Mr LP & Mrs MA	190			Garage	18	0.1732	622.98		622.98	2.46		
00066S	-----066-CS	CSOS # 066-US: Tiltmann, Mr LP & Mrs MA	CS			CS					-	24.31		
00067S	-----067-US	LEVY # 067-US: Burden, Mnr J A	82	67		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00067S	-----48-GA	LEVY # 48-GA: Burden, Mnr J A	83			Garage	18	0.1732	622.98		622.98	2.46		
00067S	-----067-CS	CSOS # 067-US: Burden, Mnr J A	CS			CS					-	24.31		
00068S	-----068-US	LEVY # 068-US: Drotskie, Mev CM	83	68		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00068S	-----0012-OP	LEVY # 0012-OP: Drotskie, Mev CM	OP		P-12	OP				10.00	10.00			
00068S	-----068-CS	CSOS # 068-US: Drotskie, Mev CM	CS			CS					-	21.85		
00069S	-----069-US	LEVY # 069-US: Groenewald, Mnr L J	84	69		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00069S	-----49-GA	LEVY # 49-GA: Groenewald, Mnr L J	177			Garage	18	0.1732	622.98		622.98	2.46		
00069S	-----069-CS	CSOS # 069-US: Groenewald, Mnr L J	CS			CS					-	24.31		
00070S	-----070-US	LEVY # 070-US: Haage, Mrs D C	85	70		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,649.41
00070S	-----070-CS	CSOS # 070-US: Haage, Mrs D C	CS			CS					-	22.54		
00071S	-----071-US	LEVY # 071-US: Moir, Mr ET	86	71		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,669.41
00071S	-----00006-CP	LEVY # 00006-CP: Moir, Mr ET	CP1		C-6	CP				20.00	20.00			
00071S	-----071-CS	CSOS # 071-US: Moir, Mr ET	CS			CS					-	22.54		
00072S	-----072-US	LEVY # 072-US: Von Wielligh, Mev SR	87	72		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19

ACCOUNT CODE	PROPERTY CODE EIENDOM KODE	Description on Invoice: Levy/Rental/CSOS, Property Code and 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 ²	DEEL KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	CSOS HEFFING / CSOS LEVY PAYABLE to OMBUD	HUUR van FP RENTAL from FP	FAKTUUR INVOICE
00072S	-----00010-CP	LEVY # 00010-CP: Von Wielligh, Mev SR	CP9		C-10	CP				20.00	20.00			
00072S	-----072-CS	CSOS # 072-US: Von Wielligh, Mev SR	CS			CS					-	21.85		
00073D	-----073-UD	LEVY # 073/074-UD: de Villiers, Mrs MH	88	73 - 74		Flat	46	0.8950	3,219.20		3,219.20	40.00		3,874.64
00073D	-----073-UD	LEVY # 073/074-UD: de Villiers, Mrs MH	89			Flat	47				-	10.00		
00073D	-----45-GA	LEVY # 45-GA: de Villiers, Mrs MH	173			Garage	18	0.1732	622.98		622.98	2.46		
00073D	-----073-CS	CSOS # 073/074-UD: de Villiers, Mrs MH	CS			CS					-	32.46		
00075S	-----075-US	LEVY # 075-US: van Schalkwyk, Mev M M D	102	75		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00075S	-----36-GA	LEVY # 36-GA: van Schalkwyk, Mev M M D	126			Garage	18	0.1732	622.98		622.98	2.46		
00075S	-----075-CS	CSOS # 075-US: van Schalkwyk, Mev M M D	CS			CS					-	24.31		
00076D	-----076-UD	LEVY # 076/077-UD: Peacocke, Ms CE	94	76 - 77		Flat	47	0.8950	3,219.20		3,219.20	40.00		3,874.64
00076D	-----076-UD	LEVY # 076/077-UD: Peacocke, Ms CE	95			Flat	46				-	10.00		
00076D	-----43-GA	LEVY # 43-GA: Peacocke, Ms CE	171			Garage	18	0.1732	622.98		622.98	2.46		
00076D	-----076-CS	CSOS # 076/077-UD: Peacocke, Ms CE	CS			CS					-	32.46		
00078S	-----078-US	LEVY # 078-US: Coetzee, Mnr DJ & Mev SA	96	78		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00078S	-----22-GA	LEVY # 22-GA: Coetzee, Mnr DJ & Mev SA	113			Garage	18	0.1732	622.98		622.98	2.46		
00078S	-----078-CS	CSOS # 078-US: Coetzee, Mnr DJ & Mev SA	CS			CS					-	24.31		
00079S	-----079-US	LEVY # 079-US: Schmiedefeldt, Mr H	97	79		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,274.85
00079S	-----46-GA	LEVY # 46-GA: Schmiedefeldt, Mr H	174			Garage	18	0.1732	622.98		622.98	2.46		
00079S	-----079-CS	CSOS # 079-US: Schmiedefeldt, Mr H	CS			CS					-	25.00		
00080S	-----080-US	LEVY # 080-US: Marais, Mr JG	98	80		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19
00080S	-----00011-CP	LEVY # 00011-CP: Marais, Mr JG	CP8		C-11	CP				20.00	20.00			
00080S	-----080-CS	CSOS # 080-US: Marais, Mr JG	CS			CS					-	21.85		
00081S	-----081-US	LEVY # 081-US: Paul Mönig Fam TRUST	99	81		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19
00081S	-----00009-CP	LEVY # 00009-CP: Paul Mönig Fam TRUST	CP10		C-9	CP				20.00	20.00			
00081S	-----081-CS	CSOS # 081-US: Paul Mönig Fam TRUST	CS			CS					-	21.85		
00082D	-----082-UD	LEVY # 082/083-UD: Wiid, Mev S H	220	82 - 83		Flat	93	0.8950	3,219.20		3,219.20	40.00		3,884.64
00082D	-----39-GA	LEVY # 39-GA: Wiid, Mev S H	167			Garage	18	0.1732	622.98		622.98	2.46		
00082D	-----082-CS	CSOS # 082/083-UD: Wiid, Mev S H	CS			CS					-	42.46		
00084D	-----084-UD	LEVY # 084/085-UD: Wendland, Mev C J	103	84 - 85		Flat	94	0.9046	3,253.73		3,253.73	40.00		3,883.95
00084D	-----084-UD	LEVY # 084/085-UD: Wendland, Mev C J	104			Flat					-	10.00		
00084D	-----14-GA	LEVY # 14-GA: Wendland, Mev C J	68			Garage	17	0.1636	588.45		588.45	1.77		
00084D	-----0015-OP	LEVY # 0015-OP: Wendland, Mev C J	OP		P-15	OP				10.00	10.00			
00084D	-----084-CS	CSOS # 084/085-UD: Wendland, Mev C J	CS			CS					-	31.77		
00086D	-----086-UD	LEVY # 086/087-UD: Kielblock, Mr M & Mrs LJ	105	86 - 87		Flat	94	0.9046	3,253.73		3,253.73	40.00		3,919.17
00086D	-----35-GA	LEVY # 35-GA: Kielblock, Mr M & Mrs LJ	125			Garage	18	0.1732	622.98		622.98	2.46		
00086D	-----086-CS	CSOS # 086/087-UD: Kielblock, Mr M & Mrs LJ	CS			CS					-	42.46		
00088S	-----088-US	LEVY # 088-US: Watkins, Mr GA & Mrs MG	106	88		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00088S	-----31-GA	LEVY # 31-GA: Watkins, Mr GA & Mrs MG	121			Garage	17	0.1636	588.45		588.45	1.77		
00088S	-----088-CS	CSOS # 088-US: Watkins, Mr GA & Mrs MG	CS			CS					-	23.62		
00089S	-----089-US	LEVY # 089-US: Forrest, Mrs B	107	89		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,274.85
00089S	-----33-GA	LEVY # 33-GA: Forrest, Mrs B	123			Garage	18	0.1732	622.98		622.98	2.46		
00089S	-----089-CS	CSOS # 089-US: Forrest, Mrs B	CS			CS					-	25.00		
00090S	-----090-US	LEVY # 090-US: Scholtz, Mev C M	108	90		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00090S	-----19-GA	LEVY # 19-GA: Scholtz, Mev C M	110			Garage	18	0.1732	622.98		622.98	2.46		
00090S	-----090-CS	CSOS # 090-US: Scholtz, Mev C M	CS			CS					-	24.31		
00091S	-----091-US	LEVY # 091-US: Norman, Ms P D	109	91		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00091S	-----23-GA	LEVY # 23-GA: Norman, Ms P D	114			Garage	17	0.1636	588.45		588.45	1.77		
00091S	-----091-CS	CSOS # 091-US: Norman, Ms P D	CS			CS					-	23.62		
00092S	-----092-US	LEVY # 092-US: Oberholzer, Mev SA	90	92		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00092S	-----092-CS	CSOS # 092-US: Oberholzer, Mev SA	CS			CS					-	21.85		
00093S	-----093-US	LEVY # 093-US: Franken, Mr LP & Mrs AM	91	93		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,654.19
00093S	-----00016-FPR	FPR # 16-FPR: Franken, Mr LP Ms AM	RP		R-16	RP					-	40.00		
00093S	-----093-CS	CSOS # 093-US: Franken, Mr LP & Mrs AM	CS			CS					-	21.85		
00094S	-----094-US	LEVY # 094-US: Cawcutt, Mr DP & Mrs EH	92	94		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19
00094S	-----00012-CP	LEVY # 00012-CP: Cawcutt, Mr DP & Mrs EH	CP7		C-12	CP				20.00	20.00			
00094S	-----094-CS	CSOS # 094-US: Cawcutt, Mr DP & Mrs EH	CS			CS					-	21.85		
00095S	-----095-US	LEVY # 095-US: Jansen, Mev C J & Me L	93	95		Flat	45	0.4331	1,557.81		1,557.81	21.16		1,578.97
00095S	-----095-CS	CSOS # 095-US: Jansen, Mev C J & Me L	CS			CS					-	21.16		
00096S	-----096-US	LEVY # 096-US: M C de Klerk TRUST	135	96		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,249.63
00096S	-----57-GA	LEVY # 57-GA: M C de Klerk TRUST	185			Garage	18	0.1732	622.98		622.98	2.46		
00096S	-----0019-OP	LEVY # 0019-OP: M C de Klerk TRUST	OP		P-19	OP				10.00	10.00			
00096S	-----096-CS	CSOS # 096-US: M C de Klerk TRUST	CS			CS					-	24.31		
00097S	-----097-US	LEVY # 097-US: Van Zyl, Mrs CAJ	136	97		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00097S	-----097-CS	CSOS # 097-US: Van Zyl, Mrs CAJ	CS			CS					-	21.85		
00098S	-----098-US	LEVY # 098-US: Pettigrew, Mrs S	137	98		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19

ACCOUNT CODE	PROPERTY CODE EIENDOM KODE	Description on Invoice: Levy/Rental/CSOS, Property Code and 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 ²	DEEL KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	CSOS HEFFING / CSOS LEVY PAYABLE to OMBUD	HUUR van FP RENTAL from FP	FAKTUUR INVOICE
00098S	-----0018-OP	LEVY # 0018-OP: Pettigrew, Mrs S	OP		P-18	OP				10.00	10.00			
00098S	-----098-CS	CSOS # 098-US: Pettigrew, Mrs S	CS			CS					-	21.85		
00099S	-----099-US	LEVY # 099-US: Heyns, Mnr M R	138	99		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00099S	-----70-GA	LEVY # 70-GA: Heyns, Mnr M R	198			Garage	18	0.1732	622.98		622.98	2.46		
00099S	-----099-CS	CSOS # 099-US: Heyns, Mnr M R	CS			CS					-	24.31		
00100S	-----100-US	LEVY # 100-US: Lord, Mrs R A	127	100		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,274.85
00100S	-----58-GA	LEVY # 58-GA: Lord, Mrs R A	186			Garage	18	0.1732	622.98		622.98	2.46		
00100S	-----100-CS	CSOS # 100-US: Lord, Mrs R A	CS			CS					-	25.00		
00101S	-----101-US	LEVY # 101-US: Kleynhans, Mev H	128	101		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,249.63
00101S	-----42-GA	LEVY # 42-GA: Kleynhans, Mev H	170			Garage	18	0.1732	622.98		622.98	2.46		
00101S	-----0004-OP	LEVY # 0004-OP: Kleynhans, Mev H	OP		P-4	OP				10.00	10.00			
00101S	-----101-CS	CSOS # 101-US: Kleynhans, Mev H	CS			CS					-	24.31		
00102D	-----102-UD	LEVY # 102/103-UD: Jay, Ms M	129	102 - 103		Flat	93	0.8950	3,219.20		3,219.20	40.00		3,249.20
00102D	-----102-UD	LEVY # 102/103-UD: Jay, Ms M	130			Flat					-	10.00		
00102D	-----102-CS	CSOS # 102/103-UD: Jay, Ms M	CS			CS					-	30.00		
00104S	-----104-US	LEVY # 104-US: Cilliers, Mev C	131	104		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,659.41
00104S	-----0023-OP	LEVY # 0023-OP: Cilliers, Mev C	OP		P-23	OP				10.00	10.00			
00104S	-----104-CS	CSOS # 104-US: Cilliers, Mev C	CS			CS					-	22.54		
00105S	-----105-US	LEVY # 105-US: Mountjoy, Mrs PJ & Mr JJ	132	105		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,654.19
00105S	-----00042-FPR	FPR # 42-FPR: Hayward-Mountjoy, Ms PJ	RP		R-42	RP					-	40.00		
00105S	-----105-CS	CSOS # 105-US: Mountjoy, Mrs PJ & Mr JJ	CS			CS					-	21.85		
00106S	-----106-US	LEVY # 106-US: Geissmar, Mrs M I H	133	106		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00106S	-----0020-OP	LEVY # 0020-OP: Geissmar, Mrs M I H	OP		P-20	OP				10.00	10.00			
00106S	-----106-CS	CSOS # 106-US: Geissmar, Mrs M I H	CS			CS					-	21.85		
00107S	-----107-US	LEVY # 107-US: Mortonson, Mr DL	134	107		Flat	48	0.4620	1,661.76		1,661.76	23.24		2,320.43
00107S	-----67-GA	LEVY # 67-GA: Mortonson, Mr DL	195			Garage	18	0.1732	622.98		622.98	2.46		
00107S	-----0022-OP	LEVY # 0022-OP: Mortonson, Mr DL	OP		P-22	OP				10.00	10.00			
00107S	-----107-CS	CSOS # 107-US: Mortonson, Mr DL	CS			CS					-	25.69		
00108S	-----108-US	LEVY # 108-US: Bates, Mev P S	159	108		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00108S	-----108-CS	CSOS # 108-US: Bates, Mev P S	CS			CS					-	21.85		
00109S	-----109-US	LEVY # 109-US: Loubser, Mev M L	151	109		Flat	47	0.4523	1,626.87		1,626.87	22.54		2,274.85
00109S	-----68-GA	LEVY # 68-GA: Loubser, Mev M L	196			Garage	18	0.1732	622.98		622.98	2.46		
00109S	-----109-CS	CSOS # 109-US: Loubser, Mev M L	CS			CS					-	25.00		
00110S	-----110-US	LEVY # 110-US: Collins, Mr BR & Mrs GC	152	110		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,259.63
00110S	-----71-GA	LEVY # 71-GA: Collins, Mr BR & Mrs GC	199			Garage	18	0.1732	622.98		622.98	2.46		
00110S	-----00014-CP	LEVY # 00014-CP: Collins, Mr BR & Mrs GC	CP17		C-14	CP				20.00	20.00			
00110S	-----110-CS	CSOS # 110-US: Collins, Mr BR & Mrs GC	CS			CS					-	24.31		
00111D	-----111-UD	LEVY # 111/112-UD: Kelfkens, Mrs JS	153	111 - 112		Flat	93	0.8950	3,219.20		3,219.20	40.00		3,874.64
00111D	-----111-UD	LEVY # 111/112-UD: Kelfkens, Mrs JS	154			Flat					-	10.00		
00111D	-----64-GA	LEVY # 64-GA: Kelfkens, Mrs JS	192			Garage	18	0.1732	622.98		622.98	2.46		
00111D	-----111-CS	CSOS # 111/112-UD: Kelfkens, Mrs JS	CS			CS					-	32.46		
00113D	-----113-UD	LEVY # 113/114-UD: Malan, Mnr DP en Mev JN	221	113 - 114		Flat	94	0.9046	3,253.73		3,253.73	40.00		3,929.17
00113D	-----69-GA	LEVY # 69-GA: Malan, Mnr DP en Mev JN	197			Garage	18	0.1732	622.98		622.98	2.46		
00113D	-----0021-OP	LEVY # 0021-OP: Malan, Mnr DP en Mev JN	OP		P-21	OP				10.00	10.00			
00113D	-----113-CS	CSOS # 113/114-UD: Malan, Mnr DP en Mev JN	CS			CS					-	42.46		
00115S	-----115-US	LEVY # 115-US: J H Jordaan TRUST	157	115		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,669.41
00115S	-----00015-CP	LEVY # 00015-CP: J H Jordaan TRUST	CP16		C-15	CP				20.00	20.00			
00115S	-----115-CS	CSOS # 115-US: J H Jordaan TRUST	CS			CS					-	22.54		
00116S	-----116-US	LEVY # 116-US: Rudnick, Mrs K	158	116		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,249.63
00116S	-----61-GA	LEVY # 61-GA: Rudnick, Mrs K	189			Garage	18	0.1732	622.98		622.98	2.46		
00116S	-----0011-OP	LEVY # 0011-OP: Rudnick, Mrs K	OP		P-11	OP				10.00	10.00			
00116S	-----116-CS	CSOS # 116-US: Rudnick, Mrs K	CS			CS					-	24.31		
00117S	-----117-US	LEVY # 117-US: Kotze, Ms ACM	139	117		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,705.00
00117S	-----00013-CP	LEVY # 00013-CP: Kotze, Ms ACM	CP18		C-13	CP				20.00	20.00			
00117S	-----117-CS	CSOS # 117-US: Kotze, Ms ACM	CS			CS					-	23.24		
00118S	-----118-US	LEVY # 118-US: de Reuck, Mev J H	140	118		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00118S	-----66-GA	LEVY # 66-GA: de Reuck, Mev J H	194			Garage	18	0.1732	622.98		622.98	2.46		
00118S	-----118-CS	CSOS # 118-US: de Reuck, Mev J H	CS			CS					-	24.31		
00119D	-----119-UD	LEVY # 119/120-UD: Steenkamp, Mnr JP & Mev FA	141	119 - 120		Flat	94	0.9046	3,253.73		3,253.73	40.00		3,909.17
00119D	-----119-UD	LEVY # 119/120-UD: Steenkamp, Mnr JP & Mev FA	142			Flat					-	10.00		
00119D	-----65-GA	LEVY # 65-GA: Steenkamp, Mnr JP & Mev FA	193			Garage	18	0.1732	622.98		622.98	2.46		
00119D	-----119-CS	CSOS # 119/120-UD: Steenkamp, Mnr JP & Mev FA	CS			CS					-	32.46		
00121S	-----121-US	LEVY # 121-US: Naude, Mev F	143	121		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,695.00
00121S	-----0025-OP	LEVY # 0025-OP: Naude, Mev F	OP		P-25	OP				10.00	10.00			
00121S	-----121-CS	CSOS # 121-US: Naude, Mev F	CS			CS					-	23.24		

ACCOUNT CODE	PROPERTY CODE EIENDOM CODE	Description on Invoice: Levy/Rental/CSOS, Property Code and 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 ²	DEEL KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	CSOS HEFFING / CSOS LEVY PAYABLE to OMBUD	HUUR van FP RENTAL from FP	FAKTUUR INVOICE
00122S	-----122-US	LEVY # 122-US: van Der Merwe, Mej RO	144	122		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,239.63
00122S	-----56-GA	LEVY # 56-GA: van Der Merwe, Mej RO	184			Garage	18	0.1732	622.98		622.98	2.46		
00122S	-----122-CS	CSOS # 122-US: van Der Merwe, Mej RO	CS			CS					-	24.31		
00123S	-----123-US	LEVY # 123-US: Steyn Mev H	145	123		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00123S	-----0024-OP	LEVY # 0024-OP: Steyn Mev H	OP		P-24	OP				10.00	10.00			
00123S	-----123-CS	CSOS # 123-US: Steyn Mev H	CS			CS					-	21.85		
00124S	-----124-US	LEVY # 124-US: Marais, Mev AC	146	124		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,685.00
00124S	-----124-CS	CSOS # 124-US: Marais, Mev AC	CS			CS					-	23.24		
00125S	-----125-US	LEVY # 125-US: Middleton, Mrs CR	164	125		Flat	45	0.4331	1,557.81		1,557.81	21.16		2,204.41
00125S	-----63-GA	LEVY # 63-GA: Middleton, Mrs CR	191			Garage	18	0.1732	622.98		622.98	2.46		
00125S	-----125-CS	CSOS # 125-US: Middleton, Mrs CR	CS			CS					-	23.62		
00126D	-----126-UD	LEVY # 126/127-UD: Le Roux Familie Trust	160	126 - 127		Flat	92	0.8854	3,184.67		3,184.67	40.00		3,850.11
00126D	-----38-GA	LEVY # 38-GA: Le Roux Familie Trust	166			Garage	18	0.1732	622.98		622.98	2.46		
00126D	-----126-CS	CSOS # 126/127-UD: Le Roux Familie Trust	CS			CS					-	42.46		
00128D	-----128-UD	LEVY # 128/129-UD:Wessels Gardiner TRUST	161	128 - 129		Flat	92	0.8854	3,184.67		3,184.67	40.00		3,850.11
00128D	-----55-GA	LEVY # 55-GA:Wessels Gardiner TRUST	183			Garage	18	0.1732	622.98		622.98	2.46		
00128D	-----128-CS	CSOS # 128/129-UD:Wessels Gardiner TRUST	CS			CS					-	42.46		
00130D	-----130-UD	LEVY # 130/131-UD: Charton Family Trust	162	130 - 131		Flat	93	0.8950	3,219.20		3,219.20	40.00		3,849.42
00130D	-----54-GA	LEVY # 54-GA: Charton Family Trust	182			Garage	17	0.1636	588.45		588.45	1.77		
00130D	-----130-CS	CSOS # 130/131-UD: Charton Family Trust	CS			CS					-	41.77		
00132D	-----132-UD	LEVY # 132/133-UD: van Niekerk, Mev H	163	132 - 133		Flat	93	0.8950	3,219.20		3,219.20	40.00		4,520.08
00132D	-----59-GA	LEVY # 59-GA: van Niekerk, Mev H	187			Garage	18	0.1732	622.98		622.98	2.46		
00132D	-----60-GA	LEVY # 60-GA: van Niekerk, Mev H	188			Garage	18	0.1732	622.98		622.98	2.46		
00132D	-----0028-OP	LEVY # 0028-OP: van Niekerk, Mev H	OP		P-28	OP				10.00	10.00			
00132D	-----132-CS	CSOS # 132/133-UD: van Niekerk, Mev H	CS			CS					-	44.92		
00134S	-----134-US	LEVY # 134-US: Human, Mev S S	147	134		Flat	46	0.4427	1,592.34		1,592.34	21.85		2,204.41
00134S	-----53-GA	LEVY # 53-GA: Human, Mev S S	181			Garage	17	0.1636	588.45		588.45	1.77		
00134S	-----134-CS	CSOS # 134-US: Human, Mev S S	CS			CS					-	23.62		
00135S	-----135-US	LEVY # 135-US:BOEDEL van Rooyen, Mev MM	148	135		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00135S	-----0026-OP	LEVY # 0026-OP: BOEDEL van Rooyen, Mev MM	OP		P-26	OP				10.00	10.00			
00135S	-----135-CS	CSOS # 135-US:BOEDEL van Rooyen, Mev MM	CS			CS					-	21.85		
00136S	-----136-US	LEVY # 136-US: Swart, Mnr P & Mev AM	149	136		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00136S	-----0029-OP	LEVY # 0029-OP: Swart, Mnr P & Mev AM	OP		P-29	OP				10.00	10.00			
00136S	-----136-CS	CSOS # 136-US: Swart, Mnr P & Mev AM	CS			CS					-	21.85		
00137S	-----137-US	LEVY # 137-US: Richard Jay Family Trust	150	137		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,624.19
00137S	-----0030-OP	LEVY # 0030-OP: Richard Jay Family Trust	OP		P-30	OP				10.00	10.00			
00137S	-----137-CS	CSOS # 137-US: Richard Jay Family Trust	CS			CS					-	21.85		
00138S	-----138-US	LEVY # 138-US: Fitzgerald, Mr FG & Mrs EE	209	138		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19
00138S	-----00016-CP	LEVY # 00016-CP: Fitzgerald, Mr FG & Mrs EE	CP15		C-16	CP				20.00	20.00			
00138S	-----138-CS	CSOS # 138-US: Fitzgerald, Mr FG & Mrs EE	CS			CS					-	21.85		
00139D	-----139-UD	LEVY # 139/140-UD: Granville, Mrs HG	210	139 - 140		Flat	92	0.8854	3,184.67		3,184.67	40.00		3,860.11
00139D	-----72-GA	LEVY # 72-GA: Granville, Mrs HG	200			Garage	18	0.1732	622.98		622.98	2.46		
00139D	-----0027-OP	LEVY # 0027-OP: Granville, Mrs HG	OP		P-27	OP				10.00	10.00			
00139D	-----139-CS	CSOS # 139/140-UD: Granville, Mrs HG	CS			CS					-	42.46		
00141S	-----141-US	LEVY # 141-US: Ben van Eeden Familie Trust	211	141		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00141S	-----141-CS	CSOS # 141-US: Ben van Eeden Familie Trust	CS			CS					-	21.85		
00142S	-----142-US	LEVY # 142-US: Joubert, Mej AM	201	142		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,685.00
00142S	-----142-CS	CSOS # 142-US: Joubert, Mej AM	CS			CS					-	23.24		
00143S	-----143-US	LEVY # 143-US: Human, Mev L	202	143		Flat	45	0.4331	1,557.81		1,557.81	21.16		2,214.41
00143S	-----0033-OP	LEVY # 0033-OP: Human, Mev L	OP		P-33	OP				10.00	10.00			
00143S	-----40-GA	LEVY # 40-GA: Human, Mev L	168			Garage	18	0.1732	622.98		622.98	2.46		
00143S	-----143-CS	CSOS # 143-US: Human, Mev L	CS			CS					-	23.62		
00144S	-----144-US	LEVY # 144-US: Albert Keulder Familie Trust	203	144		Flat	45	0.4331	1,557.81		1,557.81	21.16		1,578.97
00144S	-----144-CS	CSOS # 144-US: Albert Keulder Familie Trust	CS			CS					-	21.16		
00145S	-----145-US	LEVY # 145-US: Brink, Ms MR	204	145		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,685.00
00145S	-----145-CS	CSOS # 145-US: Brink, Ms MR	CS			CS					-	23.24		
00146S	-----146-US	LEVY # 146-US: Oosthuizen, Mej CA & Zeiner, Mrs LJ	205	146		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,725.00
00146S	-----00035-FPR	FPR # 35-FPR: Oosthuizen, Mej CA	RP		R-35	RP					-		40.00	
00146S	-----146-CS	CSOS # 146-US: Oosthuizen, Mej CA & Zeiner, Mrs LJ	CS			CS					-	23.24		
00147S	-----147-US	LEVY # 147-US: Schoombee, Mev R I	206	147		Flat	45	0.4331	1,557.81		1,557.81	21.16		1,578.97
00147S	-----147-CS	CSOS # 147-US: Schoombee, Mev R I	CS			CS					-	21.16		
00148S	-----148-US	LEVY # 148-US: Brookes, Mrs L A	207	148		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,614.19
00148S	-----148-CS	CSOS # 148-US: Brookes, Mrs L A	CS			CS					-	21.85		
00149S	-----149-US	LEVY # 149-US: Oelofse, Me E C	208	149		Flat	48	0.4620	1,661.76		1,661.76	23.24		1,725.00
00149S	-----0038B-FPR	FPR # 38B-FPR: Oelofse, Me E C	RP		R-38B	RP					-		40.00	

ACCOUNT CODE	PROPERTY CODE EIENDOM KODE	Description on Invoice: Levy/Rental/CSOS, Property Code and 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 m²	DEEL KWOTA PART. QUOTA	DEEL/SECTION Woonstel & Motorhuis Flat & Garage	UGG/EUA* Afdak/Car Port Oop Parkering Open Parking	TOTAAL HEFFING TOTAL LEVY	CSOS HEFFING / CSOS LEVY PAYABLE to OMBUD	HUUR van FP RENTAL from FP	FAKTUUR INVOICE	
00149S	-----149-CS	CSOS # 149-US: Oelofse, Me E C	CS			CS					-	23.24			
00150S	-----150-US	LEVY # 150-US: Stubbs, Mrs PS	218	150		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,634.19	
00150S	-----00017-CP	LEVY # 00017-CP: Stubbs, Mrs PS	CP14		C-17	CP				20.00	20.00				
00150S	-----150-CS	CSOS # 150-US: Stubbs, Mrs PS	CS			CS					-	21.85			
00151D	-----151-UD	LEVY # 151/152-UD: Wenakker (Edms) Bpk	212	151 - 152		Flat	94	0.9046	3,253.73		3,253.73	40.00		4,484.17	
00151D	-----52-GA	LEVY # 52-GA: Wenakker (Edms) Bpk	179			Garage	17	0.1636	588.45		588.45	1.77			
00151D	-----51-GA	LEVY # 51-GA: Wenakker (Edms) Bpk	180			Garage	17	0.1636	588.45		588.45	1.77			
00151D	-----0031-OP	LEVY # 0031-OP: Wenakker (Edms) Bpk	OP		P-31	OP				10.00	10.00				
00151D	-----151-CS	CSOS # 151/152-UD: Wenakker (Edms) Bpk	CS			CS					-	43.54			
00153S	-----153-US	LEVY # 153-US: Bezuidenhoudt, Mev J	213	153		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,654.19	
00153S	-----00037-FPR	FPR # 37-FPR: Bezuidenhoudt, Mev J	RP		R-37	RP					-	40.00			
00153S	-----153-CS	CSOS # 153-US: Bezuidenhoudt, Mev J	CS			CS					-	21.85			
00154S	-----154-US	LEVY # 154-US: Stoltz, Mnr GGF & Mev JL	214	154		Flat	47	0.4523	1,626.87		1,626.87	22.54		1,669.41	
00154S	-----00018-CP	LEVY # 00018-CP: Stoltz, Mnr GGF & Mev JL	CP13		C-18	CP				20.00	20.00				
00154S	-----154-CS	CSOS # 154-US: Stoltz, Mnr GGF & Mev JL	CS			CS					-	22.54			
00155S	-----155-US	LEVY # 155-US: Potgieter, Mej M S	215	155		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,654.19	
00155S	-----00036-FPR	FPR # 36-FPR: Potgieter, Mej M S	RP		R-36	RP					-	40.00			
00155S	-----155-CS	CSOS # 155-US: Potgieter, Mej M S	CS			CS					-	21.85			
00156S	-----156-US	LEVY # 156-US: Grimanis, Mrs R J	216	156		Flat	46	0.4427	1,592.34		1,592.34	21.85		1,654.19	
00156S	-----00034-FPR	FPR # 34-FPR: Grimanis, Mrs R	RP		R-34	RP					-	40.00			
00156S	-----156-CS	CSOS # 156-US: Grimanis, Mrs R J	CS			CS					-	21.85			
00157D	-----157-UD	LEVY # 157/158-UD: De Villiers, Mr L & Le Roux Mrs E	217	157 - 158		Flat	94	0.9046	3,253.73		3,253.73	40.00		3,929.17	
00157D	-----44-GA	LEVY # 44-GA: De Villiers, Mr L & Le Roux Mrs E	172			Garage	18	0.1732	622.98		622.98	2.46			
00157D	-----0032-OP	LEVY # 0032-OP: De Villiers, Mr L & Le Roux Mrs E	OP		P-32	OP				10.00	10.00				
00157D	-----157-CS	CSOS # 157/158-UD: De Villiers, Mr L & Le Roux Mrs E	CS			CS					-	42.46			
CSOS per Month											3,451.95				
SOFCA	-----0038A-FPR	FPR # 38A-FPR: Williams (SOFCA)			R-38A	RP					-		40.00	40.00	
00144S	-----0038C-FPR	FPR # 38C-FPR: Jones, Mrs MM			R-38C	RP					-		40.00	40.00	
00148S	-----00040-FPR	FPR # 40-FPR: Vermeulen, Mnr JP			R-44	RP					-		40.00	40.00	
00034S	-----00043-FPR	FPR # 43-FPR: Hubble, Mrs V			R-39	RP					-		40.00	40.00	
00037S	-----00044-FPR	FPR # 44-FPR: Cox, Mrs SM			R-40	RP					-		40.00	40.00	
00070S	-----00045-FPR	FPR # 45-FPR: van Deventer, Mnr H			R-43	RP					-		40.00	40.00	
											-				
											-				
							216		8587	83	297,242.92	670.00	297,912.92	600.00	301,964.87
									Flat	7337	85.4%	253,978.18	-	253,978.18	-
									Garage	1250	14.6%	43,264.74	-	43,264.74	-
									SOFCA	0	0.0%	-	-	-	-
									CP	20.00	-	360.00	360.00	-	
									OP	10.00	-	310.00	310.00	-	
									RP	40.00	-	-	-	600.00	

BEHEERSYFERS / CONTROL FIGURES

INKOMSTE / INCOME

		3,566,915.04	+	8,040.00	=	3,574,955.04	+	7,200.00	=	3,582,155.04
TOTAAL / TOTAL		3,574,955.04								
TOTALE UITGAWES / TOTAL EXPENSES		3,740,152								
MIN HEFFINGS REEDS ONTV. / LESS LEVIES RECEIVED.										
MIN WASHMASHIENE. / LESS WASHINGMACHINES		20,000								20,000
MIN KANTOOR DIENSTE / LESS OFFICE SERVICES		8,000								8,000
MIN RENTE VERDIEN / LESS INTEREST RECEIVED		130,000								130,000
MIN ANDER HEFFINGS / LESS OTHER LEVIES		8,040								3740155
MIN ANDER		7,200								-3.34
INKOMSTE BENODIG DELE/ INCOME REQUIRED SECTIONS		3,566,912								
		41,423.46								

CSOS HEFFING / CSOS LEVY PAYABLE to OMBUD p.a. 3740152