



Kontak NBU by:

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CONSOLIDATED DISPUTE REPORT FOR MUNICIPALITY FOR THE MONTH OF JANUARY 2024

PROPERTY	CURRENT OWNER	TOTAL DISPUTE CREDIT	TOTAL CREDIT TAKEN	CURRENT CREDITS TAKEN	TOTAL DISPUTE REMAINING
004400012/00/0/0-0 00	Van Den Berg Leon Jacobus	17737.73	16933.97	0.00	803.76
004400013/00/0/0-0 00	BASSON ROTHEA / BASSON KOBUS	19159.32	16933.97	0.00	2225.35
004400017/00/0/0-0 00	REX BARNARD FAMILIE TRUST	16482.84	14987.70	0.00	1495.14
004400022/00/0/0-0 00	BOTHA FRANCINA MARIA	23956.92	19983.32	0.00	3973.60
004400026/00/0/0-0 00	Johannalie Trust	28475.16	20826.99	0.00	7648.17
004400027/00/0/0-0 00	RAATH OLGA CHRISTABEL / RAATH RUDOLPH JO	31287.62	0.00	0.00	31287.62
004400033/00/0/0-0 00	BOTHA MICHEL JOHANNES	22969.20	18958.40	0.00	4010.80
004400037/00/0/0-0 00	De Waal Zelmarie	20385.28	0.00	0.00	20385.28
004400038/00/0/0-0 00	SCHOLTZ RITA SCHOLTZ LOURENS MATHYS	17511.02	0.00	0.00	17511.02
004400039/00/0/0-0 00	LIEBENBERG JAN HENDRIK / LIEBENBERG ALBE	20381.76	16753.80	0.00	3627.96
004400041/00/0/0-0 00	MARAIS DAWID PHILLIPUS	10442.76	8989.71	0.00	1453.05

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004400045/00/0/0-0 00	Jooste Johanna Aletta (Alta)	11086.20	0.00	0.00	11086.20
004400047/00/0/0-0 00	J F DE MELIM TRUST	10292.64	0.00	0.00	10292.64
004400048/00/0/0-0 00	KINNEAR SUSANNA ELIZABETH	10387.20	8679.72	0.00	1707.48
004400053/00/0/0-0 00	Janse Van Rensburg Niekie F	21535.68	0.00	0.00	21535.68
004400059/00/0/0-0 00	FLETCHER DAISY / FLETCHER JAMES	19335.24	8758.95	0.00	10576.29
004400067/00/0/0-0 00	BRUWER CATHARINA MARIA MAGDELENA / BRUWE	25285.56	1399.28	0.00	23886.28
004400075/00/0/0-0 00	JOHNSON ROBERT JACOB / JOHNSON HENDRIENA	25305.48	0.00	0.00	25305.48
004400078/00/0/0-0 00	Scheepers Rika / Moroney Gary & Reona	25325.52	19579.84	0.00	5745.68
004400084/00/0/0-0 00	COETZEE ADOLF GUSTAV	58739.52	2797.12	0.00	55942.40
004400087/00/0/0-0 00	ESTERHUIZEN JOHANNES HERMANUS	29181.24	0.00	0.00	29181.24
004400089/00/0/0-0 00	VIOLA MAUREEN	25238.76	0.00	0.00	25238.76
004400090/00/0/0-0 00	BEUKES HENDRIK ALBERTUS / JACOBS MARIA	25325.51	7800.00	0.00	17525.51
004400091/00/0/0-0 00	SCHAAP WERNER HARALD	97574.71	0.00	0.00	97574.71
004400094/00/0/0-0 00	SCHAAP ARMAND WERNER	0.00	0.00	0.00	0.00

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004400098/00/0/0-0 00	OOSTHUIZEN ARMAND	5553.83	3000.00	0.00	2553.83
004400099/00/0/0-0 00	Scheepers Rika / Moroney Gary & Reona	7232.84	6358.24	0.00	874.60
004400107/00/0/0-0 00	SCHAAP WERNER HARALD	27311.43	0.00	0.00	27311.43
004400119/00/0/0-0 00	SCHAAP WERNER HARALD	9594.00	0.00	0.00	9594.00
004400122/00/0/0-0 00	SCHAAP WERNER HARALD	24353.16	0.00	0.00	24353.16
004400123/00/0/0-0 00	Activorce Pty Ltd	26306.16	13365.54	0.00	12940.62
004400130/00/0/0-0 00	BEEKHOF JAN MARTIN	24713.28	0.00	0.00	24713.28
004400132/00/0/0-0 00	KRUGER JEANETTA WILHELMINA ELIZABETH	25310.75	0.00	0.00	25310.75
004400141/00/0/0-0 00	Helberg Anna Marie	3706.56	0.00	0.00	3706.56
004400146/00/0/0-0 00	VICKERY ROBERT LEE	3363.00	0.00	0.00	3363.00
004400151/00/0/0-0 00	NEL JOHANNES PETRUS / NEL JEANETTE	3646.56	281.16	0.00	3365.40
004400153/00/0/0-0 00	NEL JOHANNES PETRUS / NEL JEANETTE	3646.56	281.16	0.00	3365.40
004400154/00/0/0-0 00	VICKERY ROBERT LEE	3201.96	0.00	0.00	3201.96
004400155/00/0/0-0 00	VICKERY ROBERT LEE	3223.92	0.00	0.00	3223.92

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004400158/00/0/0-0 00	Kruger Jan Hendrik/Magdalena G	3426.36	187.44	0.00	3238.92
004400159/00/0/0-0 00	Rose Elizabeth / Jan Andries Nel	1260.60	353.22	0.00	907.38
004400164/00/0/0-0 00	Shemmans Leilanie	3533.04	0.00	0.00	3533.04
004400165/00/0/0-0 00	BOTHA MICHIEL JOHANNES	4060.08	3027.92	0.00	1032.16
004400166/00/0/0-0 00	Shemmans Leilanie	3646.56	0.00	0.00	3646.56
004400172/00/0/0-0 00	REX BARNARD FAMILIE TRUST	115095.23	32505.57	0.00	82589.66
004400179/00/0/0-0 00	BEEKHOF JAN MARTIN	108810.44	0.00	0.00	108810.44

Dispute Grand Totals if all owners signed:

Total Dispute Claim : **3613043.11**
Amount Claimed to Date: **242743.02**
Remaining Dispute Claim: **3370300.09**

Total Dispute (Signed): **1024399.19**
Total Credit Taken to date: **-242743.02**
Total Current Credit: **-0.00**
Total Dispute Claim Remaining: **781656.17**

You are herewith requested to pass the credit notes on the Dispute amounts of all the owners that signed the Dispute forms; To bring the municipal account up to date with the legal Dispute declared.

