

PART B

RECONCILIATION OF MARQUARD/MOEMANENG VALUATION ROLL 2010/2011

TARIFF CODE	DESCRIPTION	TOTAL OF	REBATE	SUB-TOTAL	REBATE	SUB-TOTAL	REBATE	SUB-TOTAL	REBATE	TAXABLE	LEVIED PER	LEVIED PER	LEVIED PER	TOTAL PM	SYSTEM TOTAL	DIFFERENCE
		MARKET VALUE	15000		0.95		7.5%		20%	VALUE	ANNUM	ANNUM	TARIFF PER ANNUM			
1	MRQ.RESIDENTIAL	168937000	39419000	129518000	123042100	6475900		6475900		6475900	647590.00			53965.83	53962.14	-3.69
2	MRQ.BUSINESSES	24395000		24395000	23175250	1219750		1219750		1219750		243950.00		20329.17	20329.18	-0.01
3	MRQ. FARMS	261443400		261443400	248371230	13072170		13072170		13072170			326804.25	27233.69	27234.30	-0.61
4	MRQ. GOVERNMENT-pm	6209500		6209500		6209500		6209500	1241900	4967600	496760.00			41396.67	41396.68	-0.01
	MRQ. GOVERNMENT-pa	3290000		3290000		3290000		3290000	658000	2632000	131600.00			10966.67		
9	MOEMANENG RESIDENTIAL	2600000	1650000	950000	902500	47500		47500		47500	4750.00			395.83	396.78	-0.95
11	MRQ. INDIGENTS	400000	400000	0		0		0		0				0.00	0.00	0.00
98	MRQ. EMPTY PLOTS	3406000	350000	3056000	2903200	152800		152800		152800	15280.00			1273.33	1273.31	0.02
99	DEPT/CHURCH	210000	210000	0		0		0		0				0.00	0.00	0.00
TOTAL :		470890900	42029000	428861900	398394280	30467620	0	30467620	1899900	28567720	1295980.00	243950.00	326804.25	144594.52	144592.39	2.13
VALL ROLL TOTAL :		470890900												144592.39		
DIFFERENCE :																-2.13 P.M.