

TABLE 1

BONUS IS NO SUBSTITUTE FOR INFLATION RELATED ANNUAL INCREASE.

1	2	3				4	5
Year	Average pension p.m increased by 2% p.a.	Bonus				Total	Average Pension p.m. if increase by inflation rate p.a
		2007	2008	2009	2010		
		3.5%	5.5%	7%	8.3%	Bonus ÷ 12 plus p.m. pension	
2000	R2,409.00						R2,594.00
2001	R2,459.00						R2,766.00
2002	R2,509.00						R3,023.00
2003	R2,560.00						R3,230.00
2004	R2,612.00						R3,370.00
2005	R2,666.00						R3,501.00
2006	R2,720.00						R3,662.00
2007	R2,776.00	R99.00 ÷ 12 = R8.00				R2,784.00	R3,900.00
2008	R2,833.00		R155.00 ÷ 12 = R13.00			R2,845.00	R4,341.00
2009	R2,889.00			R202.00 ÷ 12 = R16.00		R2,905.00	R4,614.00
2010	R2,947.00				R244.00 ÷ 12 = R20.00	R2,967.00	R4,826.00

- Average pension in June 2008 = R2,833.00 p.m. (Ministerial response – Question No.1584)
- Bonus is a once - off amount

TABLE 2

THE EFFECT OF INCREASING LIVING COST ON LOW (2%) GROWTH PENSION.

Example:

Gross pension: R4060 in January 2009
 - Medical contribution: R1484
 - Electricity account : R781
 - Municipal account: R539
 Nett pension: R1256

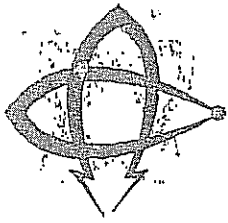
MEV HMM ERASMUS H M M
 NERINASTRAAT 11
 GARDENIAPARK
 BLOEMFONTEIN

9301

PENSIOEN NOMMER: 275866G 1		BETAALMAAND: JANUARIE 2001	
REKENINGNOMMER: 0001102412015		2 % VERHOOGINGS MAAND: JANUARIE	
PENSIOEN NAVRAE :TEL: 7743034		TRANSMED NAVRAE :TEL: (011) 242-4419	
FAKS: 7743033		FAKS:(011) 242-4438 TOL VRY: 080011026	
INKOMSTE:		AFTREKKINGS:	
PENSIOEN	R : 3282.95	BELASTING : RSA	R : 0.00
SKADELOOSSTELLING	R : 0.00	BELASTING : NAMIBIA	R : 0.00
ANDER BRONNE	R : 0.00	MEDIES: LEDEGELD	R : 694.00
LBS TERUGBETALING	R : 0.00	AGTST. MEDISYNE	R : 0.00
		MEDISYNE	R : 0.00
		ANDER	R : 0.00
TOTALE INKOMSTE	R : 3282.95	TOTALE AFTREKKINGS	R : 694.00
BOODSKAPPE:		NETTO PENSIOEN: R 2588.95	

Pensioen Nommer:	275866G0001	Betaalmaand:	JANUARIE 2009
Rekening Nommer:	0001102412015	2% Verhogings Maand:	JANUARIE
Pensioen Navrae : Tel:	(011) 774-5444	Transmed Navrae : Tel:	(011) 381-2020
Faks:	(011) 774-3002	Faks:	(011) 381-2041/2

INKOMSTE		AFTREKKINGS	
Pensioen	R : 4060.92	Belasting : RSA	R : 0.00
Skadeloosstelling	R : 0.00	Belasting : Namibië	R : 0.00
Ander Bronne	R : 0.00	Medies : Ledegeld	R : 1484.00
LBS Terugbetaling	R : 0.00	Agts. Medisyne	R : 0.00
Bonus	R : 0.00	Belasting : Bonus	R : 0.00
Surplus	R : 0.00	Ander	R : 0.00
TOTALE INKOMSTE	R : 4060.92	TOTALE AFTREKKINGS	R : 1484.00
Boodskap		NETTO PENSIOEN: R 2576.92	



CENTLEC (Pty) Ltd

ELECTRICITY INTO THE FUTURE

ERASMUS H M M
NERINASTR 11
GARDENIAPARK
BLDENFONTEIN
9301

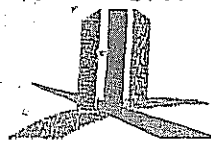
PRIVATE BAG X14 (051) 405-8911
BRANDHOF (051) 447-6673
9324

WATER & ELECTRICITY: (051) 405-8317 / 8175 / 8276
METER READINGS: (051) 405-8302 / 8137

ACCOUNT NO: 1000327290		NERINASTR 11				CONSUMER VAT NUMBER	
DEPOSIT DATE	DEPOSIT AMOUNT	LAND VALUE	BUILDINGS VALUE	PENALTY, RATES VALUE	% DISCOUNT		
	592.77						
PREVIOUS READING	NEW READING	UNITS CONSUMED	TARIFF CODE	TAX INVOICE (VAT REG. NO. 42668112)			
2009/07/03	2009/08/04	1123.00	EL0001	EXPIRY DATE 2009/09/15			
METER NUMBER				Interest will be charged in terms of the Ordinance if property rates paid on or before the expiry date. The current water and electricity must be paid before the expiry date, failing which the supply disconnected without further notice.			
39475	51737.00	52860.00					
DETAILS	DATE	REFERENCE	NOTES	AMOUNT	TOTAL		
PREVIOUS ACCOUNT ELEC.	2009/07/21			492.12	781.09		
RECEIPT ELEC.	2009/08/10	8800401101		-492.12			
EVY ELEC.	2009/08/17	39475		685.17			
AT ELEC.	2009/08/17	39475		95.92			
				781.09	781.09		
					E. & O.E.		

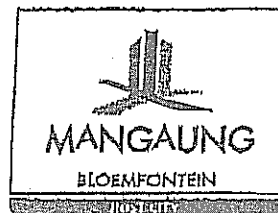
WHEN PAYING INTO OUR ABSA BANK ACC PLEASE QUOTE 10 DIGIT ACC NR STARTING WITH 10, 49, 46 TO ENABLE US TO DO THE RIGHT ALLOCATION 2009/08/17

ACCOUNT NO. 000327290	AMOUNT DUE 781.09	THIS PORTION MUST ACCOMPANY YOUR REMITTANCE CENTLEC (Pty) Ltd	SEQUENCE ELE	CURRENT 781.00	AMOUNT DUE 781.09	PAYMENT
RASMUS H M M 1 NERINASTR 0003400010084000000000000000			TOTAL 781.00		781.09	



MANGAUNG

LOCAL MUNICIPALITY
PLAASLIKE MUNISIPALITEIT
LEKGOTLA LA MOTSE
CITY ON THE MOVE



ERASMUS H M M
NERINASTR 11
GARDENIAFARK
BLOEMFONTEIN
9301

☒ 288
BLOEMFONTEIN
9300

☒ (051) 405-0911
☒ FAX (051) 447-6673

WATER & ELECTRICITY: (051) 405-8317 / 8175 / 8276

PROPERTY RATES: (051) 405-8331

METER READINGS: (051) 405-8362 / 8137

RENT / SUNDRIES: (051) 405-8335 / 8334

ACCOUNT NO: 1000327290 NERINASTR 11

PREVIOUS READING: 230.50 NEW READING: 445000

TYPE	METER NUMBER	DATE	AMOUNT	UNIT	TAX INVOICE / VAT REG. NO.	EXPIRY DATE
WA	249723	2009/07/03	1431.00		WA0091	2009/09/
		2009/08/04	1442.00			

DETAILS	DATE	REFERENCE	AMOUNT
PREVIOUS ACCOUNT RECEIPT	2009/07/21		554.
LEVY RATES	2009/08/10	8800401101	-554.
645000 - 40000 X 0.0086510 / 12	2009/08/17		284.
LEVY SANIT	2009/08/17		182.
VAT SANIT	2009/08/17		25.
LEVY WATER	2009/08/17	249723	40.
VAT WATER	2009/08/17	249723	5.

10 DAYS 30 DAYS 60 DAYS 90 DAYS 120 DAYS 150 DAYS 180 DAYS 210 DAYS 240 DAYS 270 DAYS 300 DAYS 360 DAYS

OR MORE INFORMATION OF THE 2010 FIFA WORLD CUP VISIT www.mangaung.co.za OR www.FIFA.com
WHEN PAYING INTO OUR ABSA BANK ACC PLEASE QUOTE 10 DIGIT ACC NR STARTING WITH 10, 49, 46 TO ENABLE US TO DO THE RIGHT ALLOCATION

ACCOUNT NO: 1000327290 AMOUNT DUE: 539.05

THIS PORTION MUST ACCOMPANY YOUR REMITTANCE

ERASMUS H M M
NERINASTR 11
1000340001008400000000000000

222 01000327290

1932 1000 3272 905

SEQUENCE	AMOUNT DUE	PAYMENT
RAT	284.00	284.71
SAN	207.00	207.61
WAT	46.00	46.53
TOTAL	537.00	539.05

If you do not indicate your preference of payment, your payment will be allocated according to the sequence above