

**KNIGHTSBRIDGE MANSIONS BC****Customer Age Analysis for Monthly Customers as at 30/06/2021**

<b>Name</b>	<b>120+ Days</b>	<b>90 Days</b>	<b>60 Days</b>	<b>30 Days</b>	<b>Current</b>	<b>Total Due</b>
KB002 - Prof. P Daniels	0.00	0.00	0.00	0.00	0.00	0.00
KB003B - Laniscene (Pty) Ltd	0.00	0.00	0.00	0.00	0.00	0.00
KB004 - Naidoo Mr & Mrs	0.00	0.00	0.00	0.00	0.00	0.00
KB005E - Knoesen Mr. T.E	0.00	0.00	0.00	0.00	-2023.00	-2023.00
KB036 - Body Corporate Section 36	0.00	0.00	0.00	0.00	0.00	0.00
KB059 - Body Corporate Section 59	0.00	0.00	0.00	0.00	0.00	0.00
KB101A - Rowan David Reid	-5917.69	0.00	5917.69	0.00	0.00	0.00
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-5007.33	-5007.33
KB103 - Olitzki B	0.00	0.00	0.00	0.00	0.00	0.00
KB104B - Mrs J Levy	0.00	0.00	0.00	0.00	0.00	0.00
KB105E - David William Exford	-2668.99	0.00	2668.99	-0.45	0.45	0.00
KB106C - Mr Philip Lourandos (IN TRANSFER)	0.00	0.00	0.00	0.00	0.00	0.00
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-338.85	-338.85
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	4266.94	4266.94
KB203 - Dunja Sagov Will Trust	0.00	0.00	0.00	0.00	0.00	0.00
KB204 - Sher Dr G & Lashine Ms N	0.00	0.00	0.00	0.00	501.78	501.78
KB205C - A Baroni & C Badella	0.00	0.00	0.00	0.00	-2874.22	-2874.22
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	-73.32	-73.32
KB301B - Probst Mrs E	0.00	0.00	0.00	0.00	0.00	0.00
KB302A - Marc Chimowitz	0.00	0.00	0.00	0.00	-4837.93	-4837.93
KB303 - Niedermayr AF	0.00	0.00	0.00	0.00	-245.68	-245.68
KB304 - Crystal F	0.00	0.00	0.00	0.00	0.00	0.00
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	150.01	150.01
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2602.01	-2602.01
KB401 - Anthony J	0.00	0.00	0.00	0.00	-5755.80	-5755.80
KB402 - RML Trust	0.00	0.00	0.00	0.00	-4877.30	-4877.30
KB403C - Everest Mr SJ & Mrs S	0.00	0.00	0.00	0.00	-7150.71	-7150.71
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	0.00	0.00
KB405C - Darryl James Betts	-2420.68	0.00	-111.91	2532.59	0.00	0.00
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	-479.74	-479.74
KB501B - Falk Ms CA	44373.00	6714.73	6627.63	6987.00	6673.94	71376.30
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4796.22	-4796.22
KB503 - Barick S	0.00	0.00	0.00	11212.06	11081.73	22293.79
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	0.00	0.00	0.00	0.00
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	-2787.98	-2787.98
KB506C - Ching-Wen Liao	96.86	2379.55	-2483.51	2488.76	2433.19	4914.85
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	-0.64	-0.64
SKB002 - Prof P. Daniels (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB003 - Laniscene (Pty)Ltd (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB004 - Naidoo Mr & Mrs (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB005 - Mr TE Knoesen (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB101 - Goodman KJ & Douglas MD (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB102 - Palte Mrs VD (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB103 - Olitzki B (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB104 - Ms J Levy (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB105 - Georgia Frances Dowdall (SL Account)	0.00	0.00	0.00	0.00	-0.80	-0.80
SKB106 - Wyngaard Mr H (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB201 - Paizes Prof (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB202 - Ms P Van der Merwe (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB203 - Dunja Sagov Will Trust (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB204 - Sher Dr G & Lashine Ms N (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB205 - Dane Kennedy (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB206 - Simpson Mr BW & Elbaba Ms S (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB301 - Probst Mrs E (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB302 - West Mr E (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB303 - Niedermayr AF (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB304 - Crystal F (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB305 - Hirai Fumi (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB306 - Friedman E (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB401 - Anthony J (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB402 - RML Trust (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB403 - Mr&Mrs Longmore & Mr& Mrs Swart (SL Acco	0.00	0.00	0.00	0.00	0.00	0.00
SKB404 - Fevrier Howard & Rob (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB405 - Steyn JLW (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB406 - Muller H & Huerttner J (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB501 - Falk Ms CA (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB502 - Franzidis Mr MAJ (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB503 - Barick S (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB504 - Steenkamp Ms K (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB505 - A Kostyk & M Rabie (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
SKB506 - Neil Horn (SL Account)	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals :</b>	<b>33462.50</b>	<b>9094.28</b>	<b>12618.89</b>	<b>23219.96</b>	<b>-18743.49</b>	<b>59652.14</b>