

KNIGHTSBRIDGE MANSIONS BC**Customer Age Analysis for Monthly Customers as at 31/12/2021**

<u>Name</u>	<u>120+ Days</u>	<u>90 Days</u>	<u>60 Days</u>	<u>30 Days</u>	<u>Current</u>	<u>Total Due</u>
KB002 - Prof. P Daniels	0.00	0.00	0.00	0.00	0.90	0.90
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	5505.46	5505.46
KB005E - Knoesen Mr. T.E	0.00	0.00	0.00	0.00	-2022.12	-2022.12
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	-6005.80	6005.80	-6005.80	0.00	6005.80	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	0.00	0.00	0.00	0.00	0.00	0.00
KB106D - Bibi Aysha Zoutenberg (Reg.4/10/21)	0.00	0.00	0.00	-2668.43	0.00	-2668.43
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-302.13	-302.13
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	-2970.31	-2970.31
KB203 - Dunja Sagov Will Trust	0.00	0.00	0.00	0.00	-6926.50	-6926.50
KB204 - Sher Dr G & Lashine Ms N	0.00	0.00	0.00	0.00	1254.54	1254.54
KB205C - A Baroni & C Badella (IN TRANSFER)	0.00	0.00	0.00	0.00	-5586.00	-5586.00
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	0.00	0.00
KB301B - Probst Mrs E	0.00	0.00	0.00	0.00	-6006.12	-6006.12
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	0.00	0.00
KB304 - Crystal F	0.00	0.00	0.00	0.00	-0.02	-0.02
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	375.03	375.03
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2601.50	-2601.50
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	0.00	0.00
KB403C - Everest Mr SJ & Mrs S	0.00	0.00	0.00	0.00	-6991.71	-6991.71
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	0.00	0.00
KB405C - Darryl James Betts	-2457.98	0.00	0.00	0.00	0.00	-2457.98
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	-2670.75	-2670.75
KB501B - Falk Ms CA	29650.60	6742.27	6715.76	6689.03	6607.66	56405.32
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4796.22	-4796.22
KB503 - Barick S	0.00	0.00	337.20	11204.20	11014.93	22556.33
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	0.00	0.00	-6882.26	-6882.26
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	-2788.00	-2788.00
KB506C - Ching-Wen Liao	2485.72	2435.67	-4544.51	2475.47	2418.51	5270.86
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	2699.36	2699.36
Totals :	23672.54	15183.74	-3497.35	17700.27	-30262.51	22796.69