

Customer Age Analysis for Monthly Customers as at 31/07/2020

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB002 - Prof. P Daniels	0.00	0.00	0.00	0.00	-4763.97	-4763.97
KB003B - Laniscene (Pty) Ltd	0.00	0.00	0.00	0.00	-5958.88	-5958.88
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	-2132.50	-2132.50
KB036 - Body Corporate Section 36	0.00	0.00	0.00	-7.85	0.00	-7.85
KB059 - Body Corporate Section 59	0.00	0.00	0.00	-2.62	0.00	-2.62
KB101 - Goodman KJ & Douglas MD (IN TRANSFER)	0.00	0.00	0.00	0.00	-5727.38	-5727.38
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-4933.17	-4933.17
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
KB105D - Georgia Frances Isabelle Dowdall	5083.57	2775.14	2795.27	2812.35	2849.70	16316.03
KB106C - Mr Philip Lourandos	0.00	0.00	0.00	0.00	-2627.91	-2627.91
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-482.45	-482.45
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	4554.97	4554.97
KB203 - Dunja Sagov Will Trust	-206.90	0.00	0.00	0.00	206.90	0.00
KB204 - Sher Dr G & Lashine Ms N	0.00	0.00	0.00	0.00	0.00	0.00
KB205C - A Baroni & C Badella	0.00	0.00	0.00	0.00	2668.99	2668.99
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	-2378.78	-2378.78
KB301B - Probst Mrs E	0.00	0.00	0.00	0.00	-5961.05	-5961.05
KB302A - Marc Chimowitz	0.00	0.00	0.00	0.00	-4763.97	-4763.97
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	0.00	0.00
KB305B - Fumi Hirai	0.00	95.41	2421.61	2424.05	2468.64	7409.71
KB306 - Friedman E	0.00	0.00	0.00	0.00	10.29	10.29
KB401 - Anthony J	0.00	0.00	0.00	0.00	-5667.69	-5667.69
KB402 - RML Trust	0.00	0.00	0.00	0.00	-4763.97	-4763.97
KB403C - Everest Mr SJ & Mrs S	0.00	0.00	0.00	0.00	-7198.86	-7198.86
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	0.00	0.00
KB405B - Steyn JLW	0.00	0.00	0.00	0.00	2420.68	2420.68
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	-36.24	-36.24
KB501B - Falk Ms CA	34027.62	6506.16	6518.09	6604.88	10880.17	64536.92
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4722.90	-4722.90
KB503 - Barick S	0.00	458.86	11086.28	11080.94	11164.18	33790.26
KB504C - The Grant Trust c/o Mr Phillip B Grant	6848.23	6852.42	6909.76	6939.87	7044.19	34594.47
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	-2420.68	-2420.68
KB506C - Ching-Wen Liao	2401.06	2405.30	-4806.57	2353.95	2401.63	4755.37
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	370.60	2831.25	3201.85
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

Totals :	48153.58	19093.29	24924.44	32576.17	-15039.61	109707.87
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