

Prepared by: SA Property Com (Pty) Ltd

Customer Age Analysis for Monthly Customers as at 31/10/2019

| Name | 120+ Days | 90 Days | 60 Days | 30 Days | Current | Total Due |
|--|-----------|----------|----------|-----------|------------|-----------|
| KB005D - Bothma, Mrs M (Ex Owner) * | 0.00 | 0.00 | 0.00 | 0.00 | -2,086.90 | -2,086.90 |
| KB005E - Knoesen, Mr. T.E * | 0.00 | 0.00 | 0.00 | 0.00 | -1,475.76 | -1,475.76 |
| KB102 - Palte, Mrs VD * | 0.00 | 0.00 | 0.00 | 0.00 | -3,681.15 | -3,681.15 |
| KB103 - Olitzki, B * | 0.00 | 0.00 | 0.00 | 0.00 | -4,922.02 | -4,922.02 |
| KB105D - Georgia Frances Isabelle Dowdall * | 4,149.28 | 2,004.30 | 2,033.51 | 2,043.68 | 2,069.06 | 12,299.83 |
| KB106C - Mr Philip Lourandos * | 0.00 | 0.00 | 0.00 | 0.00 | -1,938.57 | -1,938.57 |
| KB201 - Paizes, Prof * | 0.00 | 0.00 | 0.00 | 0.00 | -307.21 | -307.21 |
| KB202D - Van der Merwe, Ms P * | 0.00 | 0.00 | 0.00 | 0.00 | -3,527.35 | -3,527.35 |
| KB204 - Sher, Dr G & Lashine, Ms N * | 0.00 | 0.00 | 0.00 | 0.00 | 1,558.38 | 1,558.38 |
| KB205C - A Baroni & C Badella * | 0.00 | 0.00 | 0.00 | 0.00 | -21.55 | -21.55 |
| KB206C - Anne Nikfard * | 0.00 | 0.00 | 0.00 | 0.00 | -1,752.99 | -1,752.99 |
| KB301B - Probst, Mrs E * | 0.00 | 0.00 | 0.00 | 0.00 | -4,376.20 | -4,376.20 |
| KB302A - Marc Chimowitz * | 0.00 | 0.00 | 0.00 | 0.00 | -3,527.15 | -3,527.15 |
| KB303 - Niedermayr, AF * | 0.00 | 0.00 | 0.00 | 0.00 | -168.29 | -168.29 |
| KB305B - Fumi Hirai * | 0.00 | 0.00 | 0.00 | 0.00 | -3,187.64 | -3,187.64 |
| KB401 - Anthony, J * | 0.00 | 0.00 | 0.00 | 0.00 | -4,194.26 | -4,194.26 |
| KB402 - RML Trust * | 0.00 | 0.00 | 0.00 | 0.00 | -3,527.15 | -3,527.15 |
| KB403C - Everest, Mr SJ & Mrs S * | 0.00 | 0.00 | 0.00 | 0.00 | -8,271.00 | -8,271.00 |
| KB405B - Steyn, JLW * | 0.00 | 0.00 | 0.00 | 0.00 | -1,783.91 | -1,783.91 |
| KB406 - Muller H & Huerttner J * | 0.00 | 0.00 | 686.96 | 1,944.79 | 1,964.18 | 4,595.93 |
| KB501B - Falk, Ms CA * | 13,728.95 | 4,684.60 | 4,770.40 | 4,740.28 | 4,801.98 | 32,726.21 |
| KB502C - Franzidis , Mr MAJ * | 0.00 | 0.00 | 0.00 | 0.00 | -3,496.83 | -3,496.83 |
| KB503 - Barick, S * | 0.00 | 0.00 | 0.00 | 0.00 | 12,991.22 | 12,991.22 |
| KB504C - The Grant Trust c/o Mr Phillip B Grant * | 0.00 | 0.00 | 0.00 | 4,998.77 | 5,061.64 | 10,060.41 |
| KB505B - A Kostyk & M Rabie * | 0.00 | 0.00 | 0.00 | 0.00 | -1,803.67 | -1,803.67 |
| KB506B - Neil Horn (Ex Owner) * | 0.00 | 0.00 | 0.00 | 0.00 | -5,351.61 | -5,351.61 |
| KB506C - Ching-Wen Liao * | 0.00 | 0.00 | 1,752.99 | 1,768.87 | 1,787.27 | 5,309.13 |
| SKB105 - Georgia Frances Dowdall (SL Account) * | 0.00 | 0.00 | 0.00 | 0.00 | -0.80 | -0.80 |
| SKB501 - Falk, Ms CA (SL Account) * | 26,246.28 | 0.00 | 0.00 | 0.00 | 0.00 | 26,246.28 |
| Totals : | 44,124.51 | 6,688.90 | 9,243.86 | 15,496.39 | -29,168.28 | 46,385.38 |
| PERCENTAGE : | 95.13% | 14.42% | 19.93% | 33.41% | -62.88% | 100.00% |
| GRAND TOTALS : | | | | | | 46,385.38 |

----- End of Report -----