

**KNIGHTSBRIDGE MANSIONS BC****Customer Age Analysis for Monthly Customers as at 30/09/2021**

<b><u>Name</u></b>	<b><u>120+ Days</u></b>	<b><u>90 Days</u></b>	<b><u>60 Days</u></b>	<b><u>30 Days</u></b>	<b><u>Current</u></b>	<b><u>Total Due</u></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	-2032.53	-2032.53
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	0.00	0.00	-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	6500.20	6500.20
KB104B - Mrs J Levy	0.00	0.00	0.00	0.00	0.00	0.00
KB105E - David William Exford	-0.45	0.45	0.00	0.00	0.00	0.00
KB106B - E D'arcy Jones (Ex Owner)	0.00	0.00	0.00	0.00	0.00	0.00
KB106C - Mr Philip Lourandos (IN TRANSFER)	0.00	0.00	0.00	0.00	-2668.43	-2668.43
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-320.49	-320.49
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	4643.52	5170.93	9814.45
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	880.20	880.20
KB205C - A Baroni & C Badella	0.00	0.00	0.00	0.00	-5255.77	-5255.77
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	-2415.44	-2415.44
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	-4537.93	-4537.93
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	-0.36	-0.36
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	263.13	263.13
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2601.47	-2601.47
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	-6971.21	-6971.21
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	-5922.68	-5922.68
KB405C - Darryl James Betts	-2457.98	0.00	-2457.98	2457.98	0.00	-2457.98
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	146.06	146.06
KB501B - Falk Ms CA	29702.36	6673.94	6756.31	6517.99	6742.27	56392.87
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4796.22	-4796.22
KB503 - Barick S	0.00	0.00	1094.94	11047.32	11110.98	23253.24
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	-2787.98	-2787.98
KB506C - Ching-Wen Liao	2481.66	2433.19	-4844.57	2415.44	2435.67	4921.39
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	-0.64	-0.64
<b>Totals :</b>	<b>29725.59</b>	<b>9107.58</b>	<b>-5457.10</b>	<b>27082.25</b>	<b>-17869.40</b>	<b>42588.92</b>