

Customer Age Analysis for Monthly Customers as at 31/03/2020

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB002 - Prof. P Daniels	0.00	0.00	0.00	0.00	0.00	0.00
KB003B - Laniscene (Pty) Ltd	0.00	0.00	-7183.55	0.00	-4376.20	-11559.75
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	-2025.99	-2025.99
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
KB101 - Goodman KJ & Douglas MD	0.00	0.00	0.00	0.00	-5727.38	-5727.38
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-4983.47	-4983.47
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	0.00	0.00	0.00	2318.79	2764.78	5083.57
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	1283.72	1283.72
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	-1647.45	-1647.45
KB203 - Dunja Sagov Will Trust	0.00	0.00	0.00	0.00	-7100.00	-7100.00
KB204 - Sher Dr G & Lashine Ms N	0.00	0.00	0.00	0.00	-0.01	-0.01
KB205 - Durst Dr GM (Ex Owner)	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	-2669.12	-2669.12
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	-2403.61	-2403.61
KB301B - Probst Mrs E	0.00	0.00	0.00	0.00	-5976.45	-5976.45
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	-5861.56	-5861.56
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	-316.61	-316.61
KB306 - Friedman E	0.00	0.00	0.00	0.00	9.66	9.66
KB401 - Anthony J	0.00	0.00	0.00	0.00	-5727.38	-5727.38
KB402 - RML Trust	0.00	0.00	0.00	0.00	-4814.07	-4814.07
KB403C - Everest Mr SJ & Mrs S	0.00	0.00	0.00	0.00	-7420.51	-7420.51
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	0.00	0.00
KB406 - Muller H & Huertner J	0.00	0.00	0.00	0.00	-5121.95	-5121.95
KB501B - Falk Ms CA	0.00	0.00	0.00	31742.93	6519.40	38262.33
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4722.90	-4722.90
KB503 - Barick S	0.00	0.00	6105.61	12726.35	11062.96	29894.92
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	0.00	0.00	6848.23	6848.23
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	3045.95	3045.95
KB506C - Ching-Wen Liao	7120.92	1824.69	2469.66	-11417.82	2403.61	2401.06
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	0.00	0.00

<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>
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)	16246.28	0.00	-16246.28	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 :	23367.20	1824.69	-14854.56	35370.25	-44349.03	1358.55