

**Customer Age Analysis for Monthly Customers as at 30/06/2020**

<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	0.00	0.00
KB003B - Laniscene (Pty) Ltd	0.00	0.00	0.00	0.00	-327.79	-327.79
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	-2111.10	-2111.10
KB036 - Body Corporate Section 36	0.00	0.00	0.00	0.00	-7.85	-7.85
KB059 - Body Corporate Section 59	0.00	0.00	0.00	0.00	-2.62	-2.62
KB101 - Goodman KJ & Douglas MD (IN TRANSFER)	0.00	0.00	0.00	0.00	-11395.07	-11395.07
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-4933.27	-4933.27
KB103 - Olitzki B	0.00	0.00	0.00	0.00	-6653.55	-6653.55
KB104B - Mrs J Levy	0.00	0.00	0.00	0.00	0.00	0.00
KB105D - Georgia Frances Isabelle Dowdall	2318.79	2764.78	2775.14	2795.27	2812.35	13466.33
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	-1796.60	-1796.60
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	5161.70	5161.70
KB203 - Dunja Sagov Will Trust	0.00	-206.90	0.00	0.00	206.90	0.00
KB204 - Sher Dr G & Lashine Ms N	0.00	0.00	0.00	0.00	-338.12	-338.12
KB205C - A Baroni & C Badella	0.00	0.00	0.00	0.00	0.00	0.00
KB206 - Paine C (Ex Owner)	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00
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	-7885.89	-7885.89
KB304 - Crystal F	0.00	0.00	0.00	0.00	-31.86	-31.86
KB305B - Fumi Hirai	0.00	0.00	95.41	2421.61	2424.05	4941.07
KB306 - Friedman E	0.00	0.00	0.00	0.00	9.33	9.33
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	-14021.81	-14021.81
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 & Huerttner J	0.00	0.00	0.00	0.00	-264.15	-264.15
KB501B - Falk Ms CA	31742.93	6519.40	6506.16	6518.09	6604.88	57891.46
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4722.90	-4722.90
KB503 - Barick S	0.00	7523.53	11098.46	11086.28	11080.94	40789.21
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	6848.23	6852.42	6909.76	6939.87	27550.28
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	-2420.68	-2420.68
KB506C - Ching-Wen Liao	-2.55	2403.61	2405.30	-4806.57	2353.95	2353.74
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	1557.36	2813.24	4370.60
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
<b>Totals :</b>	<b>34059.17</b>	<b>25852.65</b>	<b>29732.89</b>	<b>26481.80</b>	<b>-36709.17</b>	<b>79417.34</b>