

Customer Age Analysis for Monthly Customers as at 30/11/2020

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	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	-2218.10	-2218.10
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
KB101A - Rowan David Reid	0.00	0.00	-5667.69	-250.00	4841.86	-1075.83
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-4942.77	-4942.77
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	3.00	3.00
KB105D - Georgia F I Dowdall (IN TRANSFER)	0.00	0.00	1883.40	2383.93	2710.35	6977.68
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	-105.78	-105.78
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	-5367.27	-5367.27
KB203 - Dunja Sagov Will Trust	0.00	0.00	0.00	0.00	-6822.95	-6822.95
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	-2631.08	-2631.08
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	-5914.15	-5914.15
KB302A - Marc Chimowitz	0.00	0.00	0.00	0.00	-4786.97	-4786.97
KB303 - Niedermayr AF	0.00	0.00	0.00	0.00	0.00	0.00
KB304 - Crystal F	-1268.01	0.00	0.00	0.00	1251.99	-16.02
KB305B - Fumi Hirai	0.00	0.00	2510.72	2440.59	2468.67	7419.98
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2565.96	-2565.96
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	-2904.44	-2904.44
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	0.00	0.00
KB405C - Darryl James Betts	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	-459.42	-459.42
KB501B - Falk Ms CA	46536.92	6561.77	6730.92	6692.83	6893.10	73415.54
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4722.90	-4722.90
KB503 - Barick S	0.00	0.00	6201.80	12832.76	11057.14	30091.70
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	0.00	0.00	0.00	0.00
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	0.00	0.00
KB506C - Ching-Wen Liao	-2480.85	37.71	2444.08	2378.78	2401.85	4781.57
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	-2750.64	-2750.64
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)

Totals :

0.00	0.00	0.00	0.00	0.00	0.00
42788.06	6599.48	14103.23	26478.89	-30014.09	59955.57