

Customer Age Analysis for Monthly Customers as at 31/10/2020

| <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 | -1835.36 | -1835.36 |
| KB004 - Naidoo Mr & Mrs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KB005 - Livaja Mr I (Ex Owner) | 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 | -2196.70 | -2196.70 |
| KB036 - Body Corporate Section 36 | -7.85 | 0.00 | 0.00 | 0.00 | 0.00 | -7.85 |
| KB059 - Body Corporate Section 59 | -2.62 | 0.00 | 0.00 | 0.00 | 0.00 | -2.62 |
| KB101A - Rowan David Reid | 0.00 | 0.00 | 0.00 | -5667.69 | -250.00 | -5917.69 |
| KB102 - Palte Mrs VD | 0.00 | 0.00 | 0.00 | 0.00 | -4932.87 | -4932.87 |
| 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 Frances Isabelle Dowdall | 0.00 | 0.00 | 0.00 | 1883.40 | 2383.93 | 4267.33 |
| 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 | -26.46 | -26.46 |
| KB202D - Van der Merwe Ms P | 0.00 | 0.00 | 0.00 | 0.00 | 4698.09 | 4698.09 |
| KB203 - Dunja Sagov Will Trust | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | -5300.07 | -5300.07 |
| 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 | -4763.97 | -4763.97 |
| KB303 - Niedermayr AF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KB304 - Crystal F | 0.00 | -1268.01 | 0.00 | 0.00 | -4580.00 | -5848.01 |
| KB305B - Fumi Hirai | 0.00 | 0.00 | 0.00 | 2510.72 | 2440.59 | 4951.31 |
| KB306 - Friedman E | 0.00 | 0.00 | 0.00 | 0.00 | -2566.55 | -2566.55 |
| 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 | -9730.01 | -9730.01 |
| KB404B - HW Fevrier | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KB405B - Steyn JLW(IN TRANSFER) | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 | 0.50 |
| KB406 - Muller H & Huerttner J | 0.00 | 0.00 | 0.00 | 0.00 | -87.33 | -87.33 |
| KB501B - Falk Ms CA | 42656.75 | 10880.17 | 6561.77 | 6730.92 | 6692.83 | 73522.44 |
| KB502C - Franzidis Mr MAJ | 0.00 | 0.00 | 0.00 | 0.00 | -4722.90 | -4722.90 |
| KB503 - Barick S | 0.00 | 0.00 | 10691.69 | 6278.38 | 12832.76 | 29802.83 |
| KB504C - The Grant Trust c/o Mr Phillip B Grant | 0.00 | 0.00 | 0.00 | 0.00 | -6842.46 | -6842.46 |
| KB505B - A Kostyk & M Rabie | 0.00 | 0.00 | 0.00 | 0.00 | -2757.32 | -2757.32 |
| KB506C - Ching-Wen Liao | -2503.70 | 22.85 | 37.71 | 2444.08 | 2378.78 | 2379.72 |
| RENT02 - Clinton Louis Morgenrood | 0.00 | 0.00 | 0.00 | 0.00 | 1593.91 | 1593.91 |

| <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) | 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 |
| Totals : | 40142.58 | 9635.01 | 17291.17 | 14179.81 | -38920.91 | 42327.66 |