

Customer Age Analysis for Monthly Customers as at 31/05/2020

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB002 - Prof. P Daniels	0.00	0.00	0.00	0.00	-4713.87	-4713.87
KB003B - Laniscene (Pty) Ltd	-7183.55	0.00	0.00	1537.95	5914.15	268.55
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	-2068.79	-2068.79
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 (IN TRANSFER)	0.00	0.00	0.00	0.00	-119.38	-119.38
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-4883.27	-4883.27
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	2318.79	2764.78	2775.14	2795.27	10653.98
KB106C - Mr Philip Lourandos	0.00	0.00	0.00	0.00	-2600.46	-2600.46
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-3048.45	-3048.45
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	550.00	5146.97	5696.97
KB203 - Dunja Sagov Will Trust	0.00	0.00	-206.90	0.00	206.90	0.00
KB204 - Sher Dr G & Lashine Ms N	0.00	0.00	0.00	0.00	-169.07	-169.07
KB205C - A Baroni & C Badella	0.00	0.00	0.00	0.00	-2671.48	-2671.48
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	-2353.95	-2353.95
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	-4713.87	-4713.87
KB303 - Niedermayr AF	0.00	0.00	0.00	0.00	-7851.68	-7851.68
KB304 - Crystal F	0.00	0.00	0.00	0.00	0.00	0.00
KB305B - Fumi Hirai	0.00	0.00	0.00	95.41	2421.61	2517.02
KB306 - Friedman E	0.00	0.00	0.00	0.00	36.37	36.37
KB401 - Anthony J	0.00	0.00	0.00	0.00	-5608.00	-5608.00
KB402 - RML Trust	0.00	0.00	0.00	0.00	-4713.87	-4713.87
KB403C - Everest Mr SJ & Mrs S	0.00	0.00	0.00	0.00	-3774.61	-3774.61
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	133.87	133.87
KB501B - Falk Ms CA	0.00	31742.93	6519.40	6506.16	6518.09	51286.58
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	0.00	0.00
KB503 - Barick S	0.00	3531.41	11062.96	11098.46	11086.28	36779.11
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	6848.23	6852.42	6909.76	20610.41
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	0.00	0.00
KB506C - Ching-Wen Liao	11415.27	-11417.82	2403.61	2405.30	-4806.57	-0.21
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	2780.37	2776.99	5557.36

<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 :	4231.72	26175.31	29392.08	34601.21	-10151.86	84248.46