

KNIGHTSBRIDGE MANSIONS BC | Prepared by: SA Property Com (Pty) Ltd**Customer Age Analysis for Monthly Customers as at 28/02/2022**

| <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 | 0.90 | 0.90 |
| 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 | 4675.24 | 4675.24 |
| KB005E - Knoesen Mr. T.E | 0.00 | 0.00 | 0.00 | 10.35 | 2032.47 | 2042.82 |
| 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 |
| KB101A - Rowan David Reid | -6005.80 | 0.00 | 6005.80 | -6005.80 | 0.00 | -6005.80 |
| KB102 - Palte Mrs VD | 0.00 | 0.00 | 0.00 | 0.00 | -5007.33 | -5007.33 |
| KB103 - Olitzki B | 0.00 | 0.00 | 0.00 | 0.00 | 6757.10 | 6757.10 |
| KB104B - Mrs J Levy | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KB105E - David William Exford | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KB106D - Bibi Aysha Zoutenberg (Reg.4/10/21) | 0.00 | -2668.43 | 0.00 | 0.00 | 2668.43 | 0.00 |
| KB201 - Paizes Prof | 0.00 | 0.00 | 0.00 | 0.00 | -289.89 | -289.89 |
| KB202D - Van der Merwe Ms P | 0.00 | 0.00 | 0.00 | 0.00 | 2404.70 | 2404.70 |
| KB203 - Dunja Sagov Will Trust | 0.00 | 0.00 | 0.00 | 0.00 | -6926.50 | -6926.50 |
| KB204 - Sher Dr G & Lashine Ms N | 0.00 | 0.00 | 0.00 | 0.00 | 1515.32 | 1515.32 |
| KB205D - Alessandro Baroni (Reg.2/12/21) | 0.00 | 0.00 | 0.00 | 2710.15 | -2710.15 | 0.00 |
| KB206C - Anne Nikfard | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 1.00 |
| KB301B - Probst Mrs E | 0.00 | 0.00 | 0.00 | 0.00 | -6006.12 | -6006.12 |
| KB302A - Marc Chimowitz | 0.00 | 0.00 | 0.00 | 0.00 | -4837.93 | -4837.93 |
| 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 | -0.02 | -0.02 |
| KB305B - Fumi Hirai | 0.00 | 0.00 | 0.00 | 0.00 | 452.99 | 452.99 |
| KB306 - Friedman E | 0.00 | 0.00 | 0.00 | 0.00 | 66.94 | 66.94 |
| KB401 - Anthony J | 0.00 | 0.00 | 0.00 | 0.00 | -5755.80 | -5755.80 |
| KB402 - RML Trust | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KB403C - Everest Mr SJ & Mrs S | 0.00 | 0.00 | 0.00 | 0.00 | -6738.71 | -6738.71 |
| KB404B - HW Fevrier | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KB405C - Darryl James Betts | -2457.98 | 0.00 | 0.00 | 0.00 | 0.00 | -2457.98 |
| KB406 - Muller H & Huerttner J | 0.00 | 0.00 | 0.00 | 0.00 | -2668.89 | -2668.89 |
| KB501B - Falk Ms CA | 23108.63 | 6689.03 | 6607.66 | 6662.09 | 6688.70 | 49756.11 |
| KB502C - Franzidis Mr MAJ | 0.00 | 0.00 | 0.00 | 0.00 | -4796.22 | -4796.22 |
| KB503 - Barick S | 0.00 | 0.00 | 4717.22 | 11018.47 | 11110.14 | 26845.83 |
| 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 | -2787.98 | -2787.98 |
| KB506C - Ching-Wen Liao | 376.88 | 2475.47 | 2418.51 | -7451.35 | 2478.17 | 297.68 |
| RENT02 - Clinton Louis Morgenrood | 0.00 | 0.00 | 0.00 | 0.00 | 2118.48 | 2118.48 |
| Totals : | 15021.73 | 6496.07 | 19749.19 | 6943.91 | -5554.96 | 42655.94 |