

Prepared by: SA Property Com (Pty) Ltd

Customer Age Analysis for Monthly Customers as at 31/01/2020

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB003B - Laniscene (Pty) Ltd *	0.00	0.00	0.00	0.00	-11,559.75	-11,559.75
KB005D - Bothma, Mrs M (Ex Owner) *	0.00	0.00	0.00	0.00	-2,086.90	-2,086.90
KB005E - Knoesen, Mr. T.E *	0.00	0.00	0.00	0.00	-2,025.01	-2,025.01
KB101 - Goodman KJ & Douglas MD *	0.00	0.00	0.00	0.00	-5,727.38	-5,727.38
KB102 - Palte, Mrs VD *	0.00	0.00	0.00	0.00	-4,983.47	-4,983.47
KB105D - Georgia Frances Isabelle Dowdall *	0.00	0.00	0.00	0.00	-428.09	-428.09
KB106C - Mr Philip Lourandos *	0.00	0.00	0.00	0.00	-2,655.36	-2,655.36
KB201 - Paizes, Prof *	0.00	0.00	0.00	0.00	621.64	621.64
KB202D - Van der Merwe, Ms P *	0.00	0.00	0.00	0.00	-5,280.50	-5,280.50
KB204 - Sher, Dr G & Lashine, Ms N *	0.00	0.00	0.00	0.00	-6,368.99	-6,368.99
KB205C - A Baroni & C Badella *	0.00	0.00	0.00	0.00	-2,696.88	-2,696.88
KB206C - Anne Nikfard *	0.00	0.00	0.00	0.00	-2,403.61	-2,403.61
KB301B - Probst, Mrs E *	0.00	0.00	0.00	0.00	-5,976.45	-5,976.45
KB302A - Marc Chimowitz *	0.00	0.00	0.00	0.00	-9,714.07	-9,714.07
KB305B - Fumi Hirai *	0.00	0.00	0.00	0.00	-1,191.19	-1,191.19
KB306 - Friedman, E *	0.00	0.00	0.00	0.00	716.79	716.79
KB401 - Anthony, J *	0.00	0.00	0.00	0.00	-5,727.38	-5,727.38
KB402 - RML Trust *	0.00	0.00	0.00	0.00	-4,814.07	-4,814.07
KB403C - Everest, Mr SJ & Mrs S *	0.00	0.00	0.00	0.00	-7,206.71	-7,206.71
KB406 - Muller H & Huerttner J *	0.00	0.00	0.00	0.00	-10,432.67	-10,432.67
KB501B - Falk, Ms CA *	11,024.23	4,801.98	14,892.65	16,887.60	4,379.66	51,986.12
KB502C - Franzidis , Mr MAJ *	0.00	0.00	0.00	0.00	-4,772.57	-4,772.57
KB503 - Barick, S *	0.00	0.00	4,689.74	4,743.93	11,031.36	20,465.03
KB504C - The Grant Trust c/o Mr Phillip B Grant *	0.00	0.00	0.00	0.00	-6,949.36	-6,949.36
KB505B - A Kostyk & M Rabie *	0.00	0.00	0.00	0.00	-2,445.95	-2,445.95
KB506B - Neil Horn (Ex Owner) *	0.00	0.00	0.00	0.00	-5,351.61	-5,351.61
KB506C - Ching-Wen Liao *	3,521.86	1,787.27	1,811.79	1,824.69	2,469.66	11,415.27
SKB105 - Georgia Frances Dowdall (SL Account) *	0.00	0.00	0.00	0.00	-0.80	-0.80
Totals :	14,546.09	6,589.25	21,394.18	23,456.22	-91,579.66	-25,593.92
PERCENTAGE :	-56.83%	-25.75%	-83.59%	-91.65%	357.82%	100.00%
GRAND TOTALS :						-25,593.92

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