

Customer Age Analysis for Monthly Customers as at 31/01/2021

<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	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	-2260.90	-2260.90
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	-5667.69	-250.00	0.00	5917.69	5950.40	5950.40
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	0.00	0.00
KB105E - David William Exford	0.00	0.00	0.00	0.00	-2668.99	-2668.99
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	-277.48	-277.48
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	-5727.88	-5727.88
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	-2696.84	-2696.84
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	0.00	0.00
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	0.00	0.00	0.00	15.96	15.96
KB305B - Fumi Hirai	2510.72	2440.59	2468.67	2501.32	2487.70	12409.00
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2563.98	-2563.98
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	-232.07	-232.07
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	-5831.99	-5831.99
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	2168.49	2642.56	4811.05
KB501B - Falk Ms CA	45326.90	6692.83	6893.10	6957.46	6626.51	72496.80
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4722.90	-4722.90
KB503 - Barick S	0.00	0.00	8555.16	11095.29	10973.76	30624.21
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	0.00	0.00	-0.66	-0.66
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	0.00	0.00
KB506C - Ching-Wen Liao	-123.16	0.00	23.07	51.96	-2330.06	-2378.19

<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>
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)	0.00	0.00	0.00	0.00	0.00	0.00
Totals :	42046.77	8883.42	17940.00	28692.21	-35346.81	62215.59