

KNIGHTSBRIDGE MANSIONS BC**Customer Age Analysis for Monthly Customers as at 31/01/2022**

<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	5394.46	5505.46	10899.92
KB005E - Knoesen Mr. T.E	0.00	0.00	0.00	0.00	10.35	10.35
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	0.00	-6005.80	0.00	6005.80	-6005.80	-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	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	0.00	0.00
KB106D - Bibi Aysha Zoutenberg (Reg.4/10/21)	0.00	0.00	-2668.43	0.00	0.00	-2668.43
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-296.01	-296.01
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	2215.74	2215.74
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	1379.32	1379.32
KB205D - Alessandro Baroni (Reg.2/12/21)	0.00	0.00	0.00	0.00	2710.15	2710.15
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	412.33	412.33
KB306 - Friedman E	0.00	0.00	0.00	0.00	66.93	66.93
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	-6965.21	-6965.21
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	-5922.68	-5922.68
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	-2669.32	-2669.32
KB501B - Falk Ms CA	26392.87	6715.76	6689.03	6607.66	6662.09	53067.41
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4796.22	-4796.22
KB503 - Barick S	0.00	0.00	773.13	11014.93	11018.47	22806.53
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	4921.39	-4544.51	2475.47	2418.51	-7451.35	-2180.49
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	2349.36	2349.36
Totals :	28856.28	-3834.55	7269.20	31441.36	-46496.89	17235.40