

Prepared by: SA Property Com (Pty) Ltd

Customer Age Analysis for Monthly Customers as at 30/09/2019

Name		120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB002	*	0.00	0.00	0.00	0.00	-3,527.16	-3,527.16
KB005D	*	0.00	0.00	0.00	0.00	-2,086.90	-2,086.90
KB005E	*	0.00	0.00	0.00	0.00	-1,475.38	-1,475.38
KB101	*	0.00	0.00	0.00	0.00	-4,194.26	-4,194.26
KB102	*	0.00	0.00	0.00	0.00	-3,681.15	-3,681.15
KB105D	*	2,157.34	1,991.94	2,004.30	2,033.51	2,043.68	10,230.77
KB106C	*	0.00	0.00	0.00	0.00	-1,938.57	-1,938.57
KB201	*	0.00	0.00	0.00	0.00	-83.41	-83.41
KB202D	*	0.00	0.00	0.00	2,784.97	3,643.00	6,427.97
KB204	*	0.00	0.00	0.00	0.00	1,555.26	1,555.26
KB205C	*	0.00	0.00	0.00	0.00	-1,991.04	-1,991.04
KB206C	*	0.00	0.00	0.00	0.00	-1,752.99	-1,752.99
KB301B	*	0.00	0.00	0.00	0.00	-4,376.20	-4,376.20
KB302A	*	0.00	0.00	0.00	0.00	-3,527.15	-3,527.15
KB305B	*	0.00	0.00	0.00	0.00	-2,962.89	-2,962.89
KB306	*	0.00	0.00	0.00	0.00	-0.02	-0.02
KB401	*	0.00	0.00	0.00	0.00	-4,194.26	-4,194.26
KB402	*	0.00	0.00	0.00	0.00	-3,527.15	-3,527.15
KB403C	*	0.00	0.00	0.00	0.00	-3,347.02	-3,347.02
KB405B	*	0.00	0.00	0.00	0.00	-1,783.91	-1,783.91
KB406	*	0.00	0.00	0.00	686.96	1,944.79	2,631.75
KB501B	*	9,055.91	4,673.04	4,684.60	4,770.40	4,740.28	27,924.23
KB502C	*	0.00	0.00	0.00	0.00	-3,496.83	-3,496.83
KB503	*	0.00	0.00	0.00	0.00	8,245.04	8,245.04
KB504C	*	0.00	0.00	0.00	0.00	4,998.77	4,998.77
KB506B	*	0.00	0.00	0.00	0.00	-5,351.61	-5,351.61
KB506C	*	0.00	0.00	0.00	1,752.99	1,768.87	3,521.86
SKB105	*	0.00	0.00	0.00	0.00	-0.80	-0.80
SKB501	*	26,246.28	0.00	0.00	0.00	0.00	26,246.28
Totals :		37,459.53	6,664.98	6,688.90	12,028.83	-24,359.01	38,483.23
PERCENTAGE :		97.34%	17.32%	17.38%	31.26%	-63.30%	100.00%
GRAND TOTALS :							38,483.23

----- End of Report -----