

**Customer Age Analysis for Monthly Customers as at 31/08/2020**

<b><u>Name</u></b>	<b><u>120+ Days</u></b>	<b><u>90 Days</u></b>	<b><u>60 Days</u></b>	<b><u>30 Days</u></b>	<b><u>Current</u></b>	<b><u>Total Due</u></b>
KB002 - Prof. P Daniels	0.00	0.00	0.00	0.00	-4763.97	-4763.97
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	-2153.90	-2153.90
KB036 - Body Corporate Section 36	0.00	0.00	-7.85	0.00	0.00	-7.85
KB059 - Body Corporate Section 59	0.00	0.00	-2.62	0.00	0.00	-2.62
KB101A - Rowan David Reid	0.00	0.00	0.00	0.00	-5667.69	-5667.69
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-4933.07	-4933.07
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
KB105D - Georgia Frances Isabelle Dowdall	0.00	0.00	0.00	0.00	-835.59	-835.59
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	831.70	831.70
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	5183.09	5183.09
KB203 - Dunja Sagov Will Trust	0.00	0.00	0.00	0.00	0.00	0.00
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	2668.99	2690.16	5359.15
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	49.01	49.01
KB304 - Crystal F	0.00	0.00	0.00	-1268.01	0.00	-1268.01
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	0.00	0.00
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2591.04	-2591.04
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	-13375.91	-13375.91
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	-5885.09	-5885.09
KB405B - Steyn JLW	0.00	0.00	0.00	201.18	2439.88	2641.06
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	2591.67	2591.67
KB501B - Falk Ms CA	39533.78	6518.09	6604.88	10880.17	6561.77	70098.69
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4722.90	-4722.90
KB503 - Barick S	0.00	776.87	11080.94	11164.18	11036.24	34058.23
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	0.00	0.00	-7155.97	-7155.97
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	0.00	0.00
KB506C - Ching-Wen Liao	4806.36	-4806.57	2353.95	2401.63	2416.49	7171.86
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	6008.96	6008.96

<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>
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
<b>Totals :</b>	<b>44340.14</b>	<b>2488.39</b>	<b>20029.30</b>	<b>26048.14</b>	<b>-40293.56</b>	<b>52612.41</b>