

Prepared by: SA Property Com (Pty) Ltd

Customer Age Analysis for Monthly Customers as at 31/08/2019

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB002 - Prof. P Daniels *	0.00	0.00	0.00	0.00	-3,527.16	-3,527.16
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	-1,475.00	-1,475.00
KB101 - Goodman KJ & Douglas MD *	0.00	0.00	0.00	0.00	-4,194.26	-4,194.26
KB102 - Palte, Mrs VD *	0.00	0.00	0.00	0.00	-3,681.15	-3,681.15
KB105D - Georgia Frances Isabelle Dowdall *	187.85	1,969.49	1,991.94	2,004.30	2,033.51	8,187.09
KB106C - Mr Philip Lourandos *	0.00	0.00	0.00	0.00	-1,938.57	-1,938.57
KB201 - Paizes, Prof *	0.00	0.00	0.00	0.00	139.13	139.13
KB202D - Van der Merwe, Ms P *	0.00	0.00	0.00	0.00	2,784.97	2,784.97
KB204 - Sher, Dr G & Lashine, Ms N *	0.00	0.00	0.00	0.00	1,553.21	1,553.21
KB205C - A Baroni & C Badella *	0.00	0.00	0.00	0.00	-3,960.53	-3,960.53
KB206C - Anne Nikfard *	0.00	0.00	0.00	0.00	-1,752.99	-1,752.99
KB301B - Probst, Mrs E *	0.00	0.00	0.00	0.00	-4,376.20	-4,376.20
KB302A - Marc Chimowitz *	0.00	0.00	0.00	0.00	-3,527.15	-3,527.15
KB303 - Niedermayr, AF *	0.00	0.00	0.00	0.00	-5,831.71	-5,831.71
KB304 - Crystal, F *	0.00	0.00	0.00	0.00	103.97	103.97
KB305B - Fumi Hirai *	0.00	0.00	0.00	0.00	-2,738.14	-2,738.14
KB401 - Anthony, J *	0.00	0.00	0.00	0.00	-4,194.26	-4,194.26
KB402 - RML Trust *	0.00	0.00	0.00	0.00	-3,527.15	-3,527.15
KB403C - Everest, Mr SJ & Mrs S *	0.00	0.00	0.00	0.00	-8,437.20	-8,437.20
KB405B - Steyn, JLW *	0.00	0.00	0.00	0.00	-1,784.08	-1,784.08
KB406 - Muller H & Huerttner J *	0.00	0.00	0.00	0.00	686.96	686.96
KB501B - Falk, Ms CA *	4,434.49	4,621.42	4,673.04	4,684.60	4,770.40	23,183.95
KB502C - Franzidis , Mr MAJ *	0.00	0.00	0.00	0.00	-3,496.83	-3,496.83
KB503 - Barick, S *	0.00	0.00	0.00	0.00	8,268.43	8,268.43
KB504C - The Grant Trust c/o Mr Phillip B Grant *	0.00	0.00	0.00	0.00	-14.22	-14.22
KB505B - A Kostyk & M Rabie *	0.00	0.00	0.00	0.00	1,783.91	1,783.91
KB506B - Neil Horn (Ex Owner) *	0.00	0.00	0.00	0.00	-5,351.61	-5,351.61
KB506C - Ching-Wen Liao *	0.00	0.00	0.00	0.00	1,752.99	1,752.99
RENT02 - Clinton Louis Morgenrood *	0.00	0.00	0.00	0.00	-2,750.00	-2,750.00
SKB105 - Georgia Frances Dowdall (SL Account) *	0.00	0.00	0.00	0.00	-0.80	-0.80
SKB501 - Falk, Ms CA (SL Account) *	26,246.28	0.00	0.00	0.00	0.00	26,246.28
SKB503 - Barick, S (SL Account) *	45,000.00	0.00	0.00	0.00	0.00	45,000.00
Totals :	75,868.62	6,590.91	6,664.98	6,688.90	-44,768.43	51,044.98
PERCENTAGE :	148.63%	12.91%	13.06%	13.10%	-87.70%	100.00%
GRAND TOTALS :						51,044.98

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