

Customer Age Analysis for Monthly Customers as at 30/04/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
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	-2325.10	-2325.10
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	-11927.51	5950.40	59.42	0.00	5917.69	0.00
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-5155.26	-5155.26
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	-2668.99	0.00	2668.99	0.00
KB106C - Mr Philip Lourandos	0.00	0.00	0.00	0.00	-2749.47	-2749.47
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-535.03	-535.03
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	-572.85	-572.85
KB203 - Dunja Sagov Will Trust	0.00	0.00	0.00	0.00	-7133.60	-7133.60
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	-2792.84	-2792.84
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	-2488.76	-2488.76
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	-4985.86	-4985.86
KB303 - Niedermayr AF	0.00	0.00	0.00	0.00	-8254.41	-8254.41
KB304 - Crystal F	0.00	0.00	0.00	0.00	-0.04	-0.04
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	-2684.03	-2684.03
KB401 - Anthony J	0.00	0.00	0.00	0.00	-5932.02	-5932.02
KB402 - RML Trust	0.00	0.00	0.00	0.00	-4985.86	-4985.86
KB403C - Everest Mr SJ & Mrs S	0.00	0.00	0.00	0.00	-10210.81	-10210.81
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	0.00	0.00
KB405C - Darryl James Betts	0.00	0.00	-2420.68	0.00	-111.91	-2532.59
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	-97.64	-97.64
KB501B - Falk Ms CA	35870.29	6626.51	6876.20	6714.73	6627.63	62715.36
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4942.86	-4942.86
KB503 - Barick S	0.00	0.00	0.00	10407.72	10919.69	21327.41
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	0.00	143.67	6777.81	6921.48
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	0.00	0.00
KB506C - Ching-Wen Liao	-48.13	48.72	96.27	2379.55	-2483.51	-7.10
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	-0.64	-0.64
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 :	23894.65	12625.63	1942.22	19645.67	-35541.96	22566.21