

KNIGHTSBRIDGE MANSIONS BC**Customer Age Analysis for Monthly Customers as at 31/08/2021**

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	-2033.00	-2033.00
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	0.00	0.00	-6005.80	0.00	-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	-256.90	-256.90
KB104B - Mrs J Levy	0.00	0.00	0.00	0.00	0.00	0.00
KB105E - David William Exford	0.00	-0.45	0.45	0.00	0.00	0.00
KB106C - Mr Philip Lourandos (IN TRANSFER)	0.00	0.00	0.00	0.00	-2668.43	-2668.43
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-326.61	-326.61
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	4643.52	4643.52
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	755.42	755.42
KB205C - A Baroni & C Badella	0.00	0.00	0.00	0.00	-2709.92	-2709.92
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	0.00	0.00
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	-8008.73	-8008.73
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	225.83	225.83
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2601.50	-2601.50
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	-7297.71	-7297.71
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	0.00	0.00
KB405C - Darryl James Betts	-4990.57	2532.59	0.00	-2457.98	2457.98	-2457.98
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	-2522.37	-2522.37
KB501B - Falk Ms CA	32715.36	6987.00	6673.94	6756.31	6517.99	59650.60
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4796.22	-4796.22
KB503 - Barick S	0.00	0.00	757.25	11105.96	11047.32	22910.53
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	0.00	0.00
KB506C - Ching-Wen Liao	-7.10	2488.76	2433.19	-4844.57	2415.44	2485.72
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	-0.64	-0.64
Totals :	27717.69	12007.90	9864.83	4553.92	-20759.63	33384.71