

Prepared by: SA Property Com (Pty) Ltd

## Customer Age Analysis for Monthly Customers as at 30/11/2019

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
BOWMG - Bowman Gilfillan *	0.00	0.00	0.00	0.00	0.00	0.00
KB002 - Prof. P Daniels *	0.00	0.00	0.00	0.00	0.00	0.00
KB003 - Swalesmoore, Ms. J (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB003B - Laniscene (Pty) Ltd *	0.00	0.00	0.00	0.00	-4,376.20	-4,376.20
KB004 - Naidoo, Mr & Mrs *	0.00	0.00	0.00	0.00	0.00	0.00
KB005 - Livaja, Mr I (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB005B - Mahomedy, A (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB005C - Mr M J Ferreira (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
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	-1,476.14	-1,476.14
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
KB101 - Goodman KJ & Douglas MD *	0.00	0.00	0.00	0.00	0.00	0.00
KB102 - Palte, Mrs VD *	0.00	0.00	0.00	0.00	-3,681.15	-3,681.15
KB103 - Olitzki, B *	0.00	0.00	0.00	0.00	0.00	0.00
KB104 - Garbman, Mrs. S (Ex Owner) *	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
KB105 - Butler, WH (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB105B - Marchetti, Mr CS & Mrs M (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB105C - Kim McCracken (Ex Owner) *	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	-5,544.46	-5,544.46
KB106 - Wyngaard, Mr H (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB106B - E D'arcy Jones (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
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	-531.01	-531.01
KB202 - Lowe, Mr & Mrs (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB202C - Do Not Use (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB202D - Van der Merwe, Ms P *	0.00	0.00	0.00	0.00	0.00	0.00
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	-8,515.92	-8,515.92
KB205 - Durst, Dr GM (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB205B - Dane Kennedy (Ex Owner) *	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	1,947.94	1,947.94
KB206 - Paine, C (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB206B - Simpson Mr BW & Elbaba Ms S (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB206C - Anne Nikfard *	0.00	0.00	0.00	0.00	-1,752.99	-1,752.99
KB301 - Myburgh, Mrs L (Thurling) (Ex Owner) *	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
KB302 - West, Mr. E (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
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	-6,336.58	-6,336.58
KB304 - Crystal, F *	0.00	0.00	0.00	0.00	0.00	0.00
KB305 - Smurfit, Mrs C (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB305B - Fumi Hirai *	0.00	0.00	0.00	0.00	-3,412.39	-3,412.39
KB306 - Friedman, E *	0.00	0.00	0.00	0.00	1,938.57	1,938.57
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
KB403 - Simpson, Mr & Mrs (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB403B - Mr&Mrs Longmore & Mr&Mrs Swart (Ex Owner) *	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	-8,175.83	-8,175.83
KB404 - Fevrier Howard & Rob (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB404B - HW Fevrier *	0.00	0.00	0.00	0.00	0.00	0.00
KB405 - Mitchell, D (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB405B - Steyn, JLW *	0.00	0.00	0.00	0.00	0.00	0.00
KB406 - Muller H & Huertner J *	0.00	0.00	0.00	0.00	-414.60	-414.60
KB501 - Heerman, T.A (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB501B - Falk, Ms CA *	7,513.55	4,770.40	4,740.28	4,801.98	4,892.65	26,718.86
KB502 - Romm, JH (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00

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## Customer Age Analysis for Monthly Customers as at 30/11/2019

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB502B - Longani, Mr SS (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
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	12,991.22	8,322.18	21,313.40
KB504 - Woods, Stan & Linda (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB504B - Steenkamp, Ms K (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
KB504C - The Grant Trust c/o Mr Phillip B Grant *	0.00	0.00	0.00	0.00	-5,165.88	-5,165.88
KB505 - Zuccato, AP (Ex Owner) *	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
KB506 - MM Smith (Ex Owner) *	0.00	0.00	0.00	0.00	0.00	0.00
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	1,752.99	1,768.87	1,787.27	1,811.79	7,120.92
RENT01 - Mr Andrew Lombard (Ex Tenant) *	0.00	0.00	0.00	0.00	0.00	0.00
RENT02 - Clinton Louis *	0.00	0.00	0.00	0.00	0.00	0.00
Morgenrood *						
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) *	26,246.28	0.00	0.00	0.00	0.00	26,246.28
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
ZZZ - Body Corporate *	0.00	0.00	0.00	0.00	0.00	0.00

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Customer Age Analysis for Monthly Customers as at 30/11/2019

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
Totals :	33,759.83	6,523.39	6,509.15	19,580.47	-54,593.29	11,779.55
PERCENTAGE :	286.60%	55.38%	55.26%	166.22%	-463.46%	100.00%
GRAND TOTALS :						11,779.55

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