KNIGHTSBRIDGE MANSIONS BC

KB002 - Prof. P Daniels 0.00 555.46 5505 5505 5800SE - Knoesen Mr. T.E 0.00 0.	Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB0013B - Laniscene (Pty) Ltrd 0.00 0.00 0.00 0.00 0.00 5505.46 5505 KB0045 - Knoesen Mr. T.E 0.00 0.00 0.00 0.00 0.00 2022:12 2022 KB065 - Body Corporate Section 59 0.00							0.90
KB006 - Naidoo Mr & Mrs KB005 E Knoesen Mr. T.E 0.00 0.00 0.00 0.00 5505.45 \$505 KB036 - Body Corporate Section 36 0.00 6005.80 6005.80 6005.80 0.00 6005.80 0.00 0.00 0.00 6005.80 0.00 0.00 0.00 6005.80 0.00 0.00 0.00 6005.80 0.00 <td< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></td<>							0.00
KB005E - Knoesen MT. T. E 0.00 0.00 0.00 -2022 12 -2022 12 KB036 - Body Corporate Section 36 0.00 6005.80 0.00 <td>• • • • • • • • • • • • • • • • • • • •</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5505.46</td>	• • • • • • • • • • • • • • • • • • • •						5505.46
KB036- Body Corporate Section 36 0.00							-2022.12
R8095 - Body Corporate Section 59 0.00							0.00
Main Main	•						0.00
KB102 - Palte Mrs VD	•						0.00
RB103 - Olitzki B							-5007.33
KB104B - Mrs J Levy 0.00 2-668-83 0.00 2-668-83 0.00 2-268-83 0.00 2-268-83 0.00 0.00 0.00 0.00 0.00 0.00 2-268-83 0.00 2-268-83 0.00 0.00 0.00 0.00 0.00 2-970-31 3-302 <th< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></th<>							0.00
KB105E - David William Exford 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -2668.43 0.00 -302.13 -302 KB201 - Paizes Prof 0.00 0.00 0.00 0.00 0.00 -2970.31 -2970 KB202 - Van der Merwe Ms P 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -6926.50 -6926 6926							0.00
KB106D - Bibi Aysha Zoutenberg (Reg. 4/10/21) 0.00 0.00 0.00 -2668.43 0.00 -2668 KB201D - Paizes Prof 0.00 0.00 0.00 0.00 0.00 -302.13 -302 KB201D - Van der Merwe Ms P 0.00 0.00 0.00 0.00 0.00 -297.31 -2970 KB203C - Van der Merwe Ms P 0.00 0.00 0.00 0.00 0.00 0.00 -6926.50 -6926.50 KB205C - As Baroni & C Badella (IN TRANSFER) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1254.54 1254 KB206C - Anne Nikfare 0.00 <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td>	•						0.00
KB201 - Paizes Prof 0.00 0.00 0.00 0.00 -302.13 -302 KB202D - Van der Merwe Ms P 0.00 0.00 0.00 0.00 -2970.31 -2970 KB203 - Dupia Sagow Will Trust 0.00 0.00 0.00 0.00 -6926.50 -6926.50 KB204 - Sher Dr G & Lashine Ms N 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1254.54 1254 KB205C - A Baroni & C Badella (IN TRANSFER) 0.00							-2668.43
KB202D - Van der Merwe Ms P 0.00 0.00 0.00 0.00 -2970.31 -2970.81 KB203 - Dunja Sagov Will Trust 0.00 0.00 0.00 0.00 0.00 0.00 -6926.50 6926 KB204 - Sher Dr G & Lashine Ms N 0.00 0.00 0.00 0.00 0.00 0.00 1254.54 1254 KB205C - A Baroni & C Badella (IN TRANSFER) 0.00							-302.13
KB203 - Dunja Sagov Will Trust 0.00 0.00 0.00 0.00 -6926.50 -6926.50 KB205C - A Baroni & C Badella (IN TRANSFER) 0.00 0.00 0.00 0.00 2.586.00 -506.00 -5586.00 -500.00 -500.00 -500.00 -500.00 -6006.12 -6006 -6006.12 -6006 -6006.12 -6006 -6006.12 -6006 -6006.12 -6006 -6006.12 -6006 -6006.12 -6006 -6006.12 -6006 -6006.12 -6006 -6006 -6006.12 -6006 -6006.12 -6006 -6006.12 -6006 -6006.00 -6000.00 -6000.00							-2970.31
KB204 - Sher Dr G & Lashine Ms N 0.00 0.00 0.00 0.00 1254.54 1254 KB205C - A Baroni & C Badella (IN TRANSFER) 0.00 0.00 0.00 0.00 0.00 5586.00 -5586.00 -5586.00 -5586.00 -5586.00 -5586.00 -5586.00 -5586.00 -5586.00 -5586.00 -5066.12 -6006.12 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-6926.50</td>							-6926.50
KB205C - A Baroni & C Badella (IN TRANSFER) 0.00 0.00 0.00 0.00 -5586.00 -5586.00 KB206C - Anne Nikfard 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -6006.12	•						1254.54
KB206C - Anne Nikfard 0.00							-5586.00
KB301B - Probst Mrs E 0.00 0.00 0.00 0.00 -6006.12 -6006 KB302A - Marc Chimowitz 0.00 0.00 0.00 0.00 -4837.93 -4837 KB303 - Niedermayr AF 0.00 -2601.50 -2601 KB401 - Anthony J 0.00	·						0.00
KB302A - Marc Chimowitz 0.00 0.00 0.00 0.00 -4837.93 -4837.83 KB303 - Niedermayr AF 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 375.03 375 375 KB306 - Friedman E 0.00 0.00 0.00 0.00 0.00 0.00 -2601.50	KB301B - Probst Mrs E						-6006.12
KB304 - Crystal F 0.00 0.00 0.00 0.00 -0.02 -0 KB305B - Fumi Hirai 0.00 0.00 0.00 0.00 375.03 375 KB306 - Friedman E 0.00 0.00 0.00 0.00 0.00 -2601.50 -2601. KB401 - Anthony J 0.00 0.00 0.00 0.00 0.00 0.00 -5755.80 -5755 KB402 - RML Trust 0.00 <t< th=""><td>KB302A - Marc Chimowitz</td><td>0.00</td><td></td><td></td><td>0.00</td><td></td><td>-4837.93</td></t<>	KB302A - Marc Chimowitz	0.00			0.00		-4837.93
KB305B - Fumi Hirai 0.00 0.00 0.00 0.00 375.03 375 KB306 - Friedman E 0.00 0.00 0.00 0.00 0.00 -2601.50 -2601 KB401 - Anthony J 0.00 0.00 0.00 0.00 0.00 0.00 -5755.80 -5755 KB402 - RML Trust 0.00 <td>KB303 - Niedermayr AF</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>	KB303 - Niedermayr AF	0.00	0.00	0.00	0.00	0.00	0.00
KB306 - Friedman E 0.00 0.00 0.00 0.00 -2601.50 -2601 KB401 - Anthony J 0.00 0.00 0.00 0.00 0.00 -5755.80 -5755 KB402 - RML Trust 0.00 <td< th=""><td>KB304 - Crystal F</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>-0.02</td><td>-0.02</td></td<>	KB304 - Crystal F	0.00	0.00	0.00	0.00	-0.02	-0.02
KB401 - Anthony J 0.00 0.00 0.00 0.00 -5755.80 -5755 KB402 - RML Trust 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -6991.71 -6991 KB404B - HW Fevrier 0.00<	KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	375.03	375.03
KB402 - RML Trust 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -6991.71 -6991 6991 6991.71 -6991.71 -6	KB306 - Friedman E	0.00	0.00	0.00	0.00	-2601.50	-2601.50
KB403C - Everest Mr SJ & Mrs S 0.00 0.00 0.00 0.00 -6991.71 -6991 KB404B - HW Fevrier 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -2457 KB406 - Muller H & Huerttner J 0.00 0.00 0.00 0.00 0.00 0.00 -2670.75 -2670 KB501B - Falk Ms CA 29650.60 6742.27 6715.76 6689.03 6607.66 56405 KB502C - Franzidis Mr MAJ 0.00 0.00 0.00 0.00 -4796.22 -4796 KB503 - Barick S 0.00 0.00 0.00 0.00 -4796.22 -4796 KB504C - The Grant Trust c/o Mr Phillip B Grant 0.00 0.00 0.00 0.00 0.00 -6882.26 -6882 KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 0.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 5270 Chinton Louis Morgenrood 0.00 0.00 0.00	KB401 - Anthony J	0.00	0.00	0.00	0.00	-5755.80	-5755.80
KB404B - HW Fevrier 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -2457 KB406 - Muller H & Huerttner J 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -2670.75 -2670 KB501B - Falk Ms CA 29650.60 6742.27 6715.76 6689.03 6607.66 56405 KB502C - Franzidis Mr MAJ 0.00 0.00 0.00 0.00 -4796.22 -4796 KB503 - Barick S 0.00 0.00 0.00 0.00 -4796.22 -4796 KB504C - The Grant Trust c/o Mr Phillip B Grant 0.00 0.00 0.00 0.00 0.00 -6882.26 -6882 KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 0.00 -2788.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 0.00 0.00 0.00	KB402 - RML Trust	0.00	0.00	0.00	0.00	0.00	0.00
KB405C - Darryl James Betts -2457.98 0.00 0.00 0.00 0.00 -2457 KB406 - Muller H & Huerttner J 0.00 0.00 0.00 0.00 0.00 -2670.75 -2670 KB501B - Falk Ms CA 29650.60 6742.27 6715.76 6689.03 6607.66 56405 KB502C - Franzidis Mr MAJ 0.00 0.00 0.00 0.00 -4796.22 -4796 KB503 - Barick S 0.00 0.00 337.20 11204.20 11014.93 22556 KB504C - The Grant Trust c/o Mr Phillip B Grant 0.00 0.00 0.00 0.00 -6882.26 -6882 KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 0.00 0.00 2699.36 2699.36	KB403C - Everest Mr SJ & Mrs S	0.00	0.00	0.00	0.00	-6991.71	-6991.71
KB406 - Muller H & Huerttner J 0.00 0.00 0.00 0.00 -2670.75 -2670 KB501B - Falk Ms CA 29650.60 6742.27 6715.76 6689.03 6607.66 56405 KB502C - Franzidis Mr MAJ 0.00 0.00 0.00 0.00 -4796.22 -4796 KB503 - Barick S 0.00 0.00 337.20 11204.20 11014.93 22556 KB504C - The Grant Trust c/o Mr Phillip B Grant 0.00 0.00 0.00 0.00 -6882.26 -6882 KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 0.00 2699.36 2699.36	KB404B - HW Fevrier	0.00	0.00	0.00	0.00	0.00	0.00
KB501B - Falk Ms CA 29650.60 6742.27 6715.76 6689.03 6607.66 56405 KB502C - Franzidis Mr MAJ 0.00 0.00 0.00 0.00 -4796.22 -4796 KB503 - Barick S 0.00 0.00 337.20 11204.20 11014.93 22556 KB504C - The Grant Trust c/o Mr Phillip B Grant 0.00 0.00 0.00 0.00 -6882.26 -6882 KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 0.00 2699.36 2699	KB405C - Darryl James Betts	-2457.98	0.00	0.00	0.00	0.00	-2457.98
KB502C - Franzidis Mr MAJ 0.00 0.00 0.00 0.00 -4796.22 -4796 KB503 - Barick S 0.00 0.00 337.20 11204.20 11014.93 22556 KB504C - The Grant Trust c/o Mr Phillip B Grant 0.00 0.00 0.00 0.00 -6882.26 -6882 KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 0.00 2699.36 2699	KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	-2670.75	-2670.75
KB503 - Barick S 0.00 0.00 337.20 11204.20 11014.93 22556 KB504C - The Grant Trust c/o Mr Phillip B Grant 0.00 0.00 0.00 0.00 -6882.26 -6882 KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 2699.36 2699	KB501B - Falk Ms CA	29650.60	6742.27	6715.76	6689.03	6607.66	56405.32
KB504C - The Grant Trust c/o Mr Phillip B Grant 0.00 0.00 0.00 0.00 -6882.26 -6882 KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 0.00 2699.36 2699.36	KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4796.22	-4796.22
KB505B - A Kostyk & M Rabie 0.00 0.00 0.00 0.00 -2788.00 -2788 KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 2699.36 2699.36	KB503 - Barick S	0.00	0.00	337.20	11204.20	11014.93	22556.33
KB506C - Ching-Wen Liao 2485.72 2435.67 -4544.51 2475.47 2418.51 5270 RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 0.00 2699.36 2699	KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00		0.00	0.00	-6882.26	-6882.26
RENT02 - Clinton Louis Morgenrood 0.00 0.00 0.00 2699.36 2699				0.00		-2788.00	-2788.00
							5270.86
Totals: 23672.54 15183.74 -3497.35 17700.27 -30262.51 22796	RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	2699.36	2699.36
	Totals:	23672.54	15183.74	-3497.35	17700.27	-30262.51	22796.69