

KNIGHTSBRIDGE MANSIONS BC**Customer Age Analysis for Monthly Customers as at 30/11/2021**

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
KB002 - Prof. P Daniels	0.00	0.00	0.00	0.00	0.90	0.90
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	-2031.59	-2031.59
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	-6005.80	0.00	6005.80	-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	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	0.00	0.00	0.00	0.00
KB106D - Bibi Aysha Zoutenberg (Reg.4/10/21)	0.00	0.00	0.00	0.00	-2668.43	-2668.43
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-308.25	-308.25
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	1858.76	1858.76
KB203 - Dunja Sagov 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	1129.76	1129.76
KB205C - A Baroni & C Badella (IN TRANSFER)	0.00	0.00	0.00	0.00	164.53	164.53
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	-2415.44	-2415.44
KB301B - Probst Mrs E	0.00	0.00	0.00	0.00	-6006.12	-6006.12
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	0.00	0.00
KB304 - Crystal F	0.00	0.00	0.00	0.00	-1.00	-1.00
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	337.73	337.73
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2621.50	-2621.50
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	-7118.21	-7118.21
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	5922.68	5922.68
KB405C - Darryl James Betts	-4915.96	2457.98	0.00	0.00	0.00	-2457.98
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	-94.18	-94.18
KB501B - Falk Ms CA	33132.61	6517.99	6742.27	6715.76	6689.03	59797.66
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4796.22	-4796.22
KB503 - Barick S	0.00	0.00	0.00	11105.47	11204.20	22309.67
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	70.28	2415.44	2435.67	-4544.51	2475.47	2852.35
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	2749.36	2749.36
Totals :	22281.13	11391.41	15183.74	7270.92	-18056.08	38071.12