

KNIGHTSBRIDGE MANSIONS BC**Customer Age Analysis for Monthly Customers as at 31/10/2021**

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	-2032.06	-2032.06
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	-6005.80	0.00	6005.80	-6005.80	-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	0.20	0.20
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	0.00	0.00
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-314.37	-314.37
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	1565.24	1565.24
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	1004.98	1004.98
KB205C - A Baroni & C Badella	0.00	0.00	0.00	0.00	-2545.62	-2545.62
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	-0.68	-0.68
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	300.43	300.43
KB306 - Friedman E	0.00	0.00	0.00	0.00	-2601.48	-2601.48
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	-7044.71	-7044.71
KB404B - HW Fevrier	0.00	0.00	0.00	0.00	0.00	0.00
KB405C - Darryl James Betts	-2457.98	-2457.98	2457.98	0.00	0.00	-2457.98
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	146.06	2668.43	2814.49
KB501B - Falk Ms CA	36376.30	6756.31	6517.99	6742.27	6715.76	63108.63
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4796.22	-4796.22
KB503 - Barick S	0.00	0.00	1373.99	11110.98	11113.77	23598.74
KB504C - The Grant Trust c/o Mr Phillip B Grant	0.00	0.00	0.00	0.00	-6994.26	-6994.26
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	-2787.98	-2787.98
KB506C - Ching-Wen Liao	4914.85	-4844.57	2415.44	2435.67	-4544.51	376.88
RENT02 - Clinton Louis Morgenrood	0.00	0.00	0.00	0.00	-0.64	-0.64
Totals :	38833.17	-6552.04	12765.40	26440.78	-47248.64	24238.67