

Customer Age Analysis for Monthly Customers as at 30/04/2020

| Name | 120+ Days | 90 Days | 60 Days | 30 Days | Current | Total Due |
|---|------------------|----------------|----------------|----------------|----------------|------------------|
| KB002 - Prof. P Daniels | 0.00 | 0.00 | 0.00 | 0.00 | -4764.00 | -4764.00 |
| KB003B - Laniscene (Pty) Ltd | 0.00 | -7183.55 | 0.00 | 0.00 | 1537.95 | -5645.60 |
| 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 | -2047.39 | -2047.39 |
| 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 (IN TRANSFER) | 0.00 | 0.00 | 0.00 | 0.00 | -5787.07 | -5787.07 |
| KB102 - Palte Mrs VD | 0.00 | 0.00 | 0.00 | 0.00 | -4933.37 | -4933.37 |
| 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 |
| KB105D - Georgia Frances Isabelle Dowdall | 0.00 | 0.00 | 2318.79 | 2764.78 | 2775.14 | 7858.71 |
| KB106C - Mr Philip Lourandos | 0.00 | 0.00 | 0.00 | 0.00 | -2627.91 | -2627.91 |
| KB201 - Paizes Prof | 0.00 | 0.00 | 0.00 | 0.00 | 2612.05 | 2612.05 |
| KB202D - Van der Merwe Ms P | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | 550.00 |
| KB203 - Dunja Sagov Will Trust | 0.00 | 0.00 | 0.00 | -206.90 | -6616.05 | -6822.95 |
| KB204 - Sher Dr G & Lashine Ms N | 0.00 | 0.00 | 0.00 | 0.00 | -84.54 | -84.54 |
| KB205C - A Baroni & C Badella | 0.00 | 0.00 | 0.00 | 0.00 | -0.13 | -0.13 |
| KB206C - Anne Nikfard | 0.00 | 0.00 | 0.00 | 0.00 | -2378.78 | -2378.78 |
| KB301B - Probst Mrs E | 0.00 | 0.00 | 0.00 | 0.00 | -62.30 | -62.30 |
| KB302A - Marc Chimowitz | 0.00 | 0.00 | 0.00 | 0.00 | -4763.97 | -4763.97 |
| KB303 - Niedermayr AF | 0.00 | 0.00 | 0.00 | 0.00 | 7885.89 | 7885.89 |
| KB304 - Crystal F | 0.00 | 0.00 | 0.00 | 0.00 | -29.57 | -29.57 |
| KB305B - Fumi Hirai | 0.00 | 0.00 | 0.00 | 0.00 | 95.41 | 95.41 |
| KB306 - Friedman E | 0.00 | 0.00 | 0.00 | 9.66 | 2628.02 | 2637.68 |
| KB401 - Anthony J | 0.00 | 0.00 | 0.00 | 0.00 | -5667.69 | -5667.69 |
| KB402 - RML Trust | 0.00 | 0.00 | 0.00 | 0.00 | -4763.97 | -4763.97 |
| KB403C - Everest Mr SJ & Mrs S | 0.00 | 0.00 | 0.00 | 0.00 | -10597.56 | -10597.56 |
| KB404B - HW Fevrier | 0.00 | 0.00 | 0.00 | 0.00 | -61.43 | -61.43 |
| KB405B - Steyn JLW | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KB406 - Muller H & Huerttner J | 0.00 | 0.00 | 0.00 | 0.00 | -2494.04 | -2494.04 |
| KB501B - Falk Ms CA | 0.00 | 0.00 | 31742.93 | 6519.40 | 6506.16 | 44768.49 |
| KB502C - Franzidis Mr MAJ | 0.00 | 0.00 | 0.00 | 0.00 | -4722.90 | -4722.90 |
| KB503 - Barick S | 0.00 | 0.00 | 10602.25 | 11062.96 | 11098.46 | 32763.67 |
| KB504C - The Grant Trust c/o Mr Phillip B Grant | 0.00 | 0.00 | 0.00 | 6848.23 | 6852.42 | 13700.65 |
| KB505B - A Kostyk & M Rabie | 0.00 | 0.00 | 0.00 | 0.00 | -2420.68 | -2420.68 |
| KB506C - Ching-Wen Liao | 8945.61 | 2469.66 | -11417.82 | 2403.61 | 2405.30 | 4806.36 |
| RENT02 - Clinton Louis Morgenrood | 0.00 | 0.00 | 0.00 | 0.00 | 2780.37 | 2780.37 |

| <u>Name</u> | <u>120+ Days</u> | <u>90 Days</u> | <u>60 Days</u> | <u>30 Days</u> | <u>Current</u> | <u>Total Due</u> |
|---|------------------|------------------|-----------------|-----------------|------------------|------------------|
| 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) | 16246.28 | -16246.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 |
| Totals : | 25191.89 | -20960.17 | 33246.15 | 29401.74 | -17096.98 | 49782.63 |