

| DEBT NO. | INIT | NAME OF EMPLOYEE  | 30 DAYS         | 60 DAYS         | 90 DAYS         | 120 DAYS        | 120 DAYS PLUS    | TOTAL            | ARRANGE MENT | ACCOUNT TYPE    | CREDIT CONTROL ACTION INSTITUTED |
|----------|------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|--------------|-----------------|----------------------------------|
| 1755117  | TM   | DUMA              | 0               | 0               | 0               | 0               | 8,016.50         | 8,016.50         | yes          | BURSARY         |                                  |
| 1754890  | B    | SIBIYA            | 0               | 0               | 0               | 0               | 5,467.51         | 5,467.51         | yes          | BURSARY         |                                  |
| 1754988  | MI   | MTETWA            | 0               | 0               | 0               | 0               | 5,071.87         | 5,071.87         | yes          | BURSARY         |                                  |
| 1570229  | SV   | DLAMINI           | 0               | 0               | 0               | 25.00           | 4,953.15         | 4,978.15         | no           | WATER           | PENDING ACTION                   |
| 1951591  | PM   | DUBE              | 111.29          | 115.00          | 111.29          | 115.00          | 20,580.48        | 21,033.06        | no           | BURSARY         | PENDING ACTION                   |
| 1755212  | TM&  | PHAHLA            | 0               | 0               | 0               | 0               | 2,739.37         | 2,739.37         | yes          | BURSARY         |                                  |
| 1904190  | NG   | NHLEKO            | 0               | 0               | 0               | 0               | 2,644.10         | 2,644.10         | yes          | BURSARY         |                                  |
| 1232364  | DM   | MKHWANAZI         | 161.38          | 156.01          | 121.70          | 79.32           | 2,223.16         | 2,741.57         | no           | WATER           | BLOCKED                          |
| 1755131  | HN   | BIYELA            | 100.70          | 104.06          | 129.19          | 107.66          | 19,054.58        | 19,496.19        | no           | BURSARY         | PENDING ACTION                   |
| 1755188  | T    | MTHETHWA          | 48.21           | 53.43           | 55.20           | 60.65           | 13,417.53        | 13,635.02        | no           | BURSARY         | PENDING ACTION                   |
| 1836341  | M    | MTETWA            | 49.43           | 230.34          | 168.42          | 127.03          | 1,821.62         | 2,396.84         | no           | WATER           | BLOCKED                          |
| 1316737  | MYC  | SIBISI            | 403.70          | 436.42          | 437.84          | 440.14          | 1,128.28         | 2,846.38         | yes          | RATES& SERVICES |                                  |
| 1231868  | MI   | KHUMALO           | 0               | 0               | 25.00           | 0               | 1,000.87         | 1,025.87         | no           | WATER           | PENDING ACTION                   |
| 1515563  | PTN  | MTHETHWA          | 564.85          | 572.46          | 568.87          | 574.63          | 678.12           | 2,958.93         | yes          | RATES& SERVICES |                                  |
| 1804822  | CN   | MABASO            | 7.87            | 0               | 0               | 0               | 446.04           | 453.91           | no           | WATER           | BLOCKED                          |
| 517631   | DN   | MNGADI            | 14.43           | 6.57            | 19.03           | 22.96           | 166.58           | 229.57           | no           | WATER           | BLOCKED                          |
| 1560767  | ZDM  | KHUMALO           | 8.54            | 7.22            | 9.84            | 14.43           | 98.49            | 138.52           | no           | WATER           | BLOCKED                          |
| 1754378  | K    | NDULINI           | 3.27            | 0               | 0               | 1.31            | 91.24            | 95.82            | no           | WATER           | BLOCKED                          |
| 1768211  | MH   | QWABE             | 0               | 0               | 0               | 0               | 84.07            | 84.07            | no           | WATER           | BLOCKED                          |
| 1340472  | BP   | MAKHATHINI        | 0               | 3.27            | 0.66            | 15.09           | 50.23            | 69.25            | no           | WATER           | BLOCKED                          |
| 1837874  | M    | MTETWA            | 5.00            | 0.00            | 17.05           | 0.00            | 36.40            | 58.45            | no           | WATER           | BLOCKED                          |
| 596626   | QM   | MCHUNU(NEE KHOZA) | 375.80          | 284.42          | 333.06          | 643.66          | 22.44            | 1,659.38         | no           | RATES& SERVICES | BLOCKED                          |
| 1863240  | ST&  | KHOZA             | 263.61          | 188.58          | 188.82          | 109.05          | 0                | 750.06           | no           | VACANT LAND     | PENDING ACTION                   |
|          |      |                   | <b>2,118.08</b> | <b>2,157.78</b> | <b>2,185.97</b> | <b>2,335.93</b> | <b>89,792.63</b> | <b>98,590.39</b> |              |                 |                                  |