

OUTSTANDING DEBT - EMPLOYEES - JANUARY 2020											
	INITIAL	SURNAME	30 DAYS	60 DAYS	90 DAYS	120 DAYS	120 DAYS PLUS	TOTAL	ARRANGEMENT	ACCOUNT TYPE	CREDIT CONTROL ACTION INSTITUTED
2389431		PONSAMI D&T & POMSAMI D	104.50	-	-	-	0.00	104.50	no	Rates & Services	Prepayment Blocked
1869643	NS	MAVUNDLA	5.00	104.41	5.00	70.59	0.00	185.00	no	Water Rural	Pending Action
1457248	VN	ZIBANI	192.64	-	-	-	0.00	192.64	yes		
2300970	JM	MKHWANAZI	5.00	5.00	5.00	5.00	179.54	199.54	no	Water Rural	Pending Action
2413324	RZ	SITHOLE	5.00	5.00	5.00	5.00	184.28	204.28	no	Water Rural	Pending Action
2420508	KP	MDLETSHE	79.12	132.11	-	-	0.00	211.23	no	Water Rural	Prepayment Blocked
2388886	CV	ZUNGU	5.00	5.00	5.00	5.00	192.75	212.75	no	Water Rural	Pending Action
1840147	T	MTHEMBU	-	-	-	-	250.22	250.22	no	Water Rural	Pending Action
587477	MS	MCHUNU	79.12	97.41	77.00	-	0.00	253.53	no	Water Rural	Prepayment Blocked
2350508	M	NTOMBELA	79.99	-	-	-	183.27	263.26	no	Water Rural	Pending Action
1754378	K	NDULINI	-	-	-	-	267.85	267.85	no	Water Rural	Pending Action
1779140	D	KHUMALO	167.13	5.00	5.00	5.00	86.69	268.82	no	Water Rural	Pending Action
1879480	TN	BHENGU	93.51	92.32	84.21	-	0.00	270.04	no	Water Rural	Pending Action
2011449	PN	NGEMA	293.90	-	-	-	0.00	293.90	no	Rates & Services	Prepayment Blocked
2082739	DN	MDLULI	299.89	-	-	-	0.00	299.89	no	Rates & Services	Prepayment Blocked
1800112	NM	MTHEMBU	120.18	92.93	87.44	-	0.00	300.55	no	Water Rural	Pending Action
2385934	NB	NTULI	311.74	-	-	-	0.00	311.74	no	Rates & Services	Prepayment Blocked
2286789	JA&	MONTGOMERY	313.40	-	-	-	0.00	313.40	yes		
1833750	TT	MDLALOSE	-	-	-	-	328.85	328.85	no	Water Rural	Pending Action
1327217		MABIDA SH & MNGUNI BCS	358.58	-	-	-	0.00	358.58	no	Rates & Services	Prepayment Blocked
2271849	T	MNGOMEZULU	74.49	150.13	138.44	-	0.00	363.06	no	Water Rural	Pending Action
1609853	ZP	NDLOVU	-	-	-	-	387.55	387.55	no	Water Rural	Pending Action
1199759	N	MHLONGO	46.10	-	389.49	-	0.00	435.59	no	Rates & Services	Prepayment Blocked
1219170	TI	MSIMANGO	444.32	-	-	-	0.00	444.32	no	Rates & Services	Prepayment Blocked
2285665	LP	NCUBE	447.68	-	-	-	0.00	447.68	no	Rates & Services	Prepayment Blocked
2430016		RAMSAVAK S & DANIELS S	448.48	-	-	-	0.00	448.48	yes		
2375492	LP	DLAMINI	485.83	4.56	-	-	0.00	490.39	no	Water Rural	Prepayment Blocked
1890162	LH	MVEMVE	-	79.72	87.93	93.84	276.92	538.41	no	Water Rural	Prepayment Blocked
1801003	SB	MKHIZE	-	15.00	330.51	130.21	67.28	543.00	no	Water Rural	Pending Action
195399	ME&	MKHIZE	558.26	-	-	-	0.00	558.26	no	Rates & Services	Prepayment Blocked
1835531	JB	GUMBI	585.97	22.44	-	-	0.00	608.41	no	Rates & Services	Prepayment Blocked
2501002	NP	MTHABELA	84.41	102.00	101.70	110.51	233.87	632.49	no	Water Rural	Pending Action
2211399	GN	NJAPHA	635.69	-	-	-	0.00	635.69	no	Rates & Services	Prepayment Blocked
1564049	SR&	SIBIYA	692.27	-	-	-	0.00	692.27	no	Rates & Services	Prepayment Blocked
2048978	S&T	XULU	697.09	-	-	-	0.00	697.09	yes		
2265884	TG	MTHETHWA	80.30	15.00	225.00	78.84	304.54	703.68	no	Water Rural	Pending Action
546167	NB	NGWANE	791.42	55.78	-	-	0.00	847.20	no	Rates & Services	Prepayment Blocked
1993792	SB	BIYELA	-	-	-	-	878.25	878.25	no	Water Rural	Pending Action
548502	RS&	SANJIVI	-	-	883.47	-	0.00	883.47	yes		

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230149	MDM	COBA	904.60	-	-	-	0.00	904.60	no	Rates & Services	Prepayment Blocked
1522708	AC	MEYER	117.94	-	13.61	1 021.35	0.00	1 152.90	yes		
1162942	JS	THUSI	1 229.02	-	-	-	0.00	1 229.02	no	Rates & Services	Prepayment Blocked
418790	MB	MCHUNU	741.00	564.37	-	-	0.00	1 305.37	no	Rates & Services	Prepayment Blocked
2420755	VS	NDLOVU	-	-	-	-	1 665.41	1 665.41	no	Rates & Services	Prepayment Blocked
2118431	K&J	CHETTY	1 838.79	-	-	-	0.00	1 838.79	yes		
2119139	MA	ABRAHAMS	2 243.94	-	-	-	0.00	2 243.94	yes		
2098023	NM	TSATSI	-	-	105.79	209.32	1 973.00	2 288.11	no	Water Rural	Pending Hand over
2029414		GUMEDE T & MTHETHWA NT	603.74	819.09	617.44	89.67	248.39	2 378.33	no	Rates & Services	Prepayment Blocked
2302293	MG&	SHANDU & KHUMALO	244.50	328.86	232.10	704.10	981.10	2 490.66	no	Water Rural	Handed over
1265715	NM	NTOMBELA	-	-	694.36	-	4 150.79	4 845.15	yes		
2462280	SN	MSIMANG	75.92	2 055.00	83.84	5.00	3 588.10	5 807.86	no	Water Rural	Pending Action
2066568	CM&	MNGUNI	204.14	205.31	195.97	-	10 041.60	10 647.02	no	Water Rural	Pending Hand over
2493866	ZS	MZILENI	128.06	-	-	-	14 635.86	14 763.92	no	Bursary	Pending Hand over