

2400 HOUSEHOLDS (All values in Rand)

Year Month
 End End
 2018 M08 Feb
 Mun
 1

Code	Area	Item	Detail	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	151 - 180 Days	181 Days - 1 Year	Over 1 Year	Total	Actual Bad Debts Written Off against Debtors	Impairment - Bad Debts i.t.o Council Policy
2401	Households: Non-indigents - Municipal Licensed	1100	Debtors Age Analysis By Income Source											
	Households: Non-indigents - Municipal Licensed	1200	Trade and Other Receivables from Exchange Transactions - Water	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Municipal Licensed	1300	Trade and Other Receivables from Exchange Transactions - Electricity	10 367	27 105	25 846	23 361	20 566	30 750	182 960	2 417 317	2 738 272	0	0
	Households: Non-indigents - Municipal Licensed	1400	Receivables from Non-exchange Transactions - Property Rates	126 575	209 577	199 271	215 740	149 286	-27 249	850 707	3 459 839	5 183 745	0	0
	Households: Non-indigents - Municipal Licensed	1500	Receivables from Exchange Transactions - Waste Water Management	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Municipal Licensed	1600	Receivables from Exchange Transactions - Waste Management	491 345	479 976	485 254	482 558	479 630	481 217	-10 173 053	11 786 756	4 513 684	0	0
	Households: Non-indigents - Municipal Licensed	1700	Receivables from Exchange Transactions - Property Rental Debtors	0	0	0	0	0	0	0	2 548 518	2 548 518	0	0
	Households: Non-indigents - Municipal Licensed	1810	Interest on Arrear Debtor Accounts	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Municipal Licensed	1820	Recoverable unauthorised, irregular or fruitless and wasteful Expenditure	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Municipal Licensed	1900	Other	0	0	0	0	0	0	-1 807	43 530 306	43 528 499	0	0
	Households: Non-indigents - Municipal Licensed	2000	Total By Income Source	628 286	716 659	710 371	721 659	649 482	484 718	-9 141 193	63 742 737	58 512 718	0	0
	Households: Non-indigents - Municipal Licensed	1100	Debtors Age Analysis By Income Source											
2402	Households: Non-indigents - Eskom Licensed Area	1200	Trade and Other Receivables from Exchange Transactions - Water	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	1300	Trade and Other Receivables from Exchange Transactions - Electricity	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	1400	Receivables from Non-exchange Transactions - Property Rates	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	1500	Receivables from Exchange Transactions - Waste Water Management	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	1600	Receivables from Exchange Transactions - Waste Management	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	1700	Receivables from Exchange Transactions - Property Rental Debtors	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	1810	Interest on Arrear Debtor Accounts	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	1820	Recoverable unauthorised, irregular or fruitless and wasteful Expenditure	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	1900	Other	0	0	0	0	0	0	0	0	0	0	0
	Households: Non-indigents - Eskom Licensed Area	2000	Total By Income Source	0	0	0	0	0	0	0	0	0	0	0
2403	Households: Indigents - Municipal Licensed Area	1100	Debtors Age Analysis By Income Source											
	Households: Indigents - Municipal Licensed Area	1200	Trade and Other Receivables from Exchange Transactions - Water	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	1300	Trade and Other Receivables from Exchange Transactions - Electricity	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	1400	Receivables from Non-exchange Transactions - Property Rates	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	1500	Receivables from Exchange Transactions - Waste Water Management	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	1600	Receivables from Exchange Transactions - Waste Management	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	1700	Receivables from Exchange Transactions - Property Rental Debtors	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	1810	Interest on Arrear Debtor Accounts	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	1820	Recoverable unauthorised, irregular or fruitless and wasteful Expenditure	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	1900	Other	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Municipal Licensed Area	2000	Total By Income Source	0	0	0	0	0	0	0	0	0	0	0
2404	Households: Indigents - Eskom Licensed Area	1100	Debtors Age Analysis By Income Source											
	Households: Indigents - Eskom Licensed Area	1200	Trade and Other Receivables from Exchange Transactions - Water	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	1300	Trade and Other Receivables from Exchange Transactions - Electricity	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	1400	Receivables from Non-exchange Transactions - Property Rates	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	1500	Receivables from Exchange Transactions - Waste Water Management	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	1600	Receivables from Exchange Transactions - Waste Management	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	1700	Receivables from Exchange Transactions - Property Rental Debtors	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	1810	Interest on Arrear Debtor Accounts	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	1820	Recoverable unauthorised, irregular or fruitless and wasteful Expenditure	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	1900	Other	0	0	0	0	0	0	0	0	0	0	0
	Households: Indigents - Eskom Licensed Area	2000	Total By Income Source	0	0	0	0	0	0	0	0	0	0	0
2499	TOTAL	1100	Debtors Age Analysis By Income Source											
	TOTAL	1200	Trade and Other Receivables from Exchange Transactions - Water	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	1300	Trade and Other Receivables from Exchange Transactions - Electricity	10 367	27 105	25 846	23 361	20 566	30 750	182 960	2 417 317	2 738 272	0	0
	TOTAL	1400	Receivables from Non-exchange Transactions - Property Rates	126 575	209 577	199 271	215 740	149 286	-27 249	850 707	3 459 839	5 183 745	0	0
	TOTAL	1500	Receivables from Exchange Transactions - Waste Water Management	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	1600	Receivables from Exchange Transactions - Waste Management	491 345	479 976	485 254	482 558	479 630	481 217	-10 173 053	11 786 756	4 513 684	0	0
	TOTAL	1700	Receivables from Exchange Transactions - Property Rental Debtors	0	0	0	0	0	0	0	2 548 518	2 548 518	0	0
	TOTAL	1810	Interest on Arrear Debtor Accounts	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	1820	Recoverable unauthorised, irregular or fruitless and wasteful Expenditure	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	1900	Other	0	0	0	0	0	0	-1 807	43 530 306	43 528 499	0	0
	TOTAL	2000	Total By Income Source	628 286	716 659	710 371	721 659	649 482	484 718	-9 141 193	63 742 737	58 512 718	0	0

Notes: Municipal and Eskom licensed areas refer to the debt owed to the municipality on residential properties situated in those areas which include vacant land. Indigents households as determined by the policy of the municipality. All other amounts due by households is regarded as non-indigent.