

2400 HOUSEHOLDS (All values in Rand)

Year Month
 End End
 2018 M07 Jan
 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 | 59 836 | 0 | 36 461 | 28 012 | 22 894 | 32 756 | 211 293 | 2 428 984 | 2 820 236 | 0 | 0 |
| | Households: Non-indigents - Municipal Licensed | 1400 | Receivables from Non-exchange Transactions - Property Rates | -30 007 | 0 | 230 392 | 229 962 | 157 129 | -19 965 | 983 154 | 3 354 756 | 4 905 421 | 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 | 487 714 | 0 | 490 279 | 484 187 | 480 288 | 481 486 | -9 766 432 | 11 384 386 | 4 041 907 | 0 | 0 |
| | Households: Non-indigents - Municipal Licensed | 1700 | Receivables from Exchange Transactions - Property Rental Debtors | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 543 908 | 2 543 908 | 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 | -1 966 | 43 531 122 | 43 529 155 | 0 | 0 |
| | Households: Non-indigents - Municipal Licensed | 2000 | Total By Income Source | 517 543 | 0 | 757 133 | 742 160 | 660 311 | 494 277 | -8 573 952 | 63 243 155 | 57 840 627 | 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 | 59 836 | 0 | 36 461 | 28 012 | 22 894 | 32 756 | 211 293 | 2 428 984 | 2 820 236 | 0 | 0 |
| | TOTAL | 1400 | Receivables from Non-exchange Transactions - Property Rates | -30 007 | 0 | 230 392 | 229 962 | 157 129 | -19 965 | 983 154 | 3 354 756 | 4 905 421 | 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 | 487 714 | 0 | 490 279 | 484 187 | 480 288 | 481 486 | -9 766 432 | 11 384 386 | 4 041 907 | 0 | 0 |
| | TOTAL | 1700 | Receivables from Exchange Transactions - Property Rental Debtors | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 543 908 | 2 543 908 | 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 | -1 966 | 43 531 122 | 43 529 155 | 0 | 0 |
| | TOTAL | 2000 | Total By Income Source | 517 543 | 0 | 757 133 | 742 160 | 660 311 | 494 277 | -8 573 952 | 63 243 155 | 57 840 627 | 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.