

Assurer's Report

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
AMAJUBA	0.00	14,981.00	16,424.50	16,520.50	0.00	47,926.00
BANA BA KGORI	360.00	8,220.00	0.00	0.00	0.00	8,580.00
Baroma Funeral Society	0.00	0.00	1,097.00	1,097.00	1,097.00	3,291.00
BAYPORT	13,120.00	6,001.00	6,001.00	6,001.00	6,001.00	37,124.00
BBSL	58,208.62	44,447.29	44,122.68	44,022.68	11,656.29	202,457.56
BOMME SEKGABO	0.00	8,524.00	8,385.50	8,316.00	8,469.50	33,695.00
BPC GABORONE	0.00	0.00	0.00	0.00	0.00	0.00
BPC MORUPULE	0.00	0.00	0.00	0.00	0.00	0.00
BREAD OF LIFE INTERNATIONAL MINISTRIES	762.00	713.00	0.00	713.00	0.00	2,188.00
BRETHREN IN CHRIST FTOWN	6,735.00	1,674.00	1,656.00	1,656.00	0.00	11,721.00
CALVIN	0.00	2,406.50	2,265.00	2,265.00	0.00	6,936.50
CEDA	0.00	48,937.28	53,800.88	53,918.95	0.00	156,657.11
CELMO HOLDINGS	1,558.00	1,720.00	1,720.00	1,720.00	0.00	6,718.00
CORPUS CHRISTI (MASUNGA)	10,517.50	2,697.50	5,907.50	0.00	0.00	19,122.50
CRESTA MARAKANELO	21,244.73	11,065.24	11,053.43	10,982.57	0.00	54,345.97
DALUMI	0.00	0.00	0.00	0.00	0.00	54.00
EBOTSWANA	0.00	0.00	0.00	0.00	0.00	0.00
ELNANDO	13,244.00	13,057.00	14,903.00	13,976.00	0.00	55,180.00
FELLOWSHIP CENTER	302.00	784.00	814.00	874.00	0.00	2,774.00
FULL GOSPEL CHURCH OF GOD MAIN BRANCH	7,833.00	10,716.00	10,664.00	10,612.00	10,508.00	50,333.00
FULL GOSPEL NALEDI	21,221.01	27,471.00	0.00	0.00	0.00	48,692.01
GLOBAL DIVINE FAMILY HARVEST CHURCH	1,047.00	770.00	770.00	740.00	0.00	3,327.00
GRACEFUL	22,322.85	8,693.00	8,867.50	8,956.00	9,238.00	58,077.35
HEAD MOUNTAIN MOCHUDI	9,020.00	2,100.00	2,030.00	2,030.00	2,030.00	17,210.00
HEAD MOUNTAIN RASESA	7,120.00	1,015.00	1,015.00	1,015.00	0.00	10,165.00
HOSANNA BIBLE MINISTRIES	17,885.50	1,789.00	1,546.00	1,570.00	0.00	22,790.50
ITIRELENG BURIAL	17,889.00	6,793.00	6,735.00	6,735.00	6,645.00	44,797.00
jasons	0.00	0.00	0.00	0.00	0.00	50.00
KGARELO SOCIAL CLUB	25,909.00	17,312.00	19,569.00	20,787.50	0.00	83,577.50
KHANGOL	78,197.50	15,001.00	9,037.00	10,205.00	0.00	112,440.50
KUBATANA	9,060.00	1,875.00	1,875.00	1,875.00	0.00	14,685.00
LEGATO BURIAL SOCIETY	16,161.00	3,983.00	3,983.00	3,983.00	3,965.50	32,075.50
LETSWELETSE BURIAL	8,024.20	2,818.00	2,818.00	2,870.00	2,998.00	19,528.20
LOB	26,380.50	3,385.50	3,385.50	3,385.50	0.00	36,537.00
MARY HELP OF CHRISTIANS	15,527.50	1,182.50	1,182.50	1,182.50	0.00	19,075.00
MATLO GOSHA MABAPI	12,684.00	3,709.00	3,709.00	0.00	0.00	20,102.00
MMADISWAETE	346,074.50	60,076.50	60,168.00	60,953.00	61,638.50	588,910.50
MMAMMOKWA FAMILY	11,772.00	0.00	5,319.00	0.00	0.00	17,091.00
MODISA YO O MOLEMO(DONGA FTOWN)	16,532.50	2,757.50	2,757.50	2,952.50	0.00	25,000.00
MORE PROPERTY	2,174.40	0.00	0.00	0.00	0.00	2,174.40
MORVIL BURIAL SOCIETY	7,920.00	0.00	0.00	0.00	0.00	7,920.00
NALEDI CHURCH OF GOD	61,677.50	12,116.00	11,920.50	11,508.00	0.00	97,222.00

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NEKERE FUNERAL SOCIETY	0.00	0.00	6,908.50	9,093.50	0.00	16,002.00
OTSHEGEDITSE BURIAL SOCIETY	17,550.00	4,641.00	4,507.00	4,446.00	-22.00	31,122.00
OUR LADY OF THE DESERT(FTOWN)	67,740.00	5,400.00	5,450.00	0.00	0.00	78,590.00
PELEGANO SOCIETY	326,762.50	54,777.00	53,641.00	53,659.00	0.00	488,839.50
PELO E BOITSHEPO(BOBONONG)	626.70	945.00	945.00	945.00	0.00	3,461.70
PHEMELO APOSTOLIC	9,413.00	1,389.00	1,389.00	1,241.00	0.00	13,432.00
PICK N PAY	87,846.99	14,567.06	14,085.24	14,168.43	0.00	130,667.72
PILIKWE MASTERS SOCIAL CLUB	4,427.00	1,362.00	0.00	0.00	1,221.00	7,010.00
PRINTING AND PUBLISHING COMPANY BOTSWANA	17,020.84	3,165.07	3,165.07	3,165.07	0.00	26,516.05
RE BA MORENA CHURCH IN ZION	4,447.00	903.00	967.00	967.00	0.00	7,284.00
Reakgathala funeral society - north	4,093.00	5,323.50	5,752.00	0.00	0.00	15,168.50
Reakgathala funeral society - South	852.50	4,411.50	5,168.50	5,066.00	0.00	15,498.50
REASIKANA	4,506.00	1,056.00	1,056.00	1,294.00	1,384.00	9,296.00
ROMA GENERAL	267.50	72.50	217.50	0.00	0.00	557.50
Roma st Anthony	3,260.00	737.50	772.50	772.50	0.00	5,542.50
ROMA THE HOLY FAMILY	1,455.00	572.50	875.00	875.00	0.00	3,777.50
SEKGWA BURIAL SOCIETY	79,552.50	28,801.00	29,525.00	29,612.50	57,049.50	224,540.50
SPEDU	54,499.13	6,823.10	6,823.10	6,823.10	6,823.10	81,791.53
ST ANNE	7,230.00	3,492.50	6,525.00	0.00	-3,262.50	13,985.00
ST AUGUSTINE	14,036.00	1,510.00	2,460.00	0.00	-1,230.00	16,776.00
ST BRIDGET (TONOTA PARISH)	40,494.00	3,462.50	3,462.50	3,087.50	0.00	50,506.50
ST FRANCIS	1,375.00	697.50	697.50	697.50	0.00	3,467.50
ST Gabriel	34,477.50	2,940.00	5,542.50	2,602.50	-2,602.50	42,960.00
ST JAMES(FTOWN)	31,405.00	2,765.00	2,830.00	2,830.00	0.00	39,830.00
ST JEDIAIAH	8,282.50	2,202.50	2,202.50	1,937.00	1,937.00	16,561.50
ST JOSEPH	6,039.50	567.50	640.00	640.00	0.00	7,887.00
ST PATRICK	4,902.50	2,432.50	2,627.50	0.00	-1,260.00	8,702.50
ST PETER'S- TUTUME	2,527.50	1,337.50	1,337.50	1,197.50	0.00	6,400.00
TEAM HOLDINGS	38,551.83	5,942.12	5,882.30	5,842.42	0.00	56,218.67
TEST2	0.00	0.00	0.00	0.00	0.00	0.00
THE ROCK OF GRACE CHURCH	6,028.00	1,413.00	1,383.50	1,383.50	0.00	10,208.00
THE SEVEN STARS CHURCH OF GOD(JAKALAS 1)	68,965.50	5,965.00	6,009.00	5,763.00	5,877.00	92,579.50
TLHATLOGONG	3,868.50	3,550.00	3,550.00	0.00	0.00	10,968.50
ULTIMATE YOUTH WITH DESTINY OF BOTSWANA	4,545.50	920.50	2,761.50	0.00	0.00	8,227.50
US ALL	59,056.00	0.00	0.00	0.00	0.00	59,056.00
WARBURTON CONSTRUCTION	16,158.00	2,693.00	2,693.00	2,693.00	0.00	24,237.00
WATER SURVEYS BOTSWANA	2,610.99	1,305.38	1,305.38	1,305.38	0.00	6,527.13
WEEKEND POST	6,775.00	0.00	1,350.00	0.00	0.00	8,125.00
YERUSHALMI	13,374.00	1,926.00	1,926.00	1,926.00	1,656.00	20,808.00
ZIM CATHOLICS	3,763.00	15,124.00	15,601.00	0.00	0.00	34,488.00