

Bad Debt Write Off January 2015

<u>Debtor No</u>	<u>Total Outstanding</u>	<u>Invoice No</u>	<u>Invoice Ammount</u>	<u>Date</u>	<u>Description</u>	<u>Narration</u>	
Applicant 1	\$ 454	\$ 159.78	4500	\$ 159.78	14/02/2013	Sale of old waste bins	No response and no contact details
Applicant 2	\$ 3	\$ 512.76	4382	\$ 114.90	30/01/2013	Waste collection services	Company stopped operating in February 2013, insolvent
			4632	\$ 114.90	8/04/2014	Waste collection services	
			4851	\$ 114.90	28/06/2014	Waste collection services	
			5118	\$ 114.99	7/10/2013	Waste collection services	
			5288	\$ 53.07	29/01/2014	Waste collection services	
Applicant 3	\$ 13	\$ 2,370.45	3810	\$ 1,283.99	30/05/2012	Waste collection services	Company closed down, sent to debt recovery
			4039	\$ 1,086.46	25/07/2012	Waste collection services	
TOTAL				\$ 3,042.99			