

SUMMARY OF DEBTORS (over \$1,000) AGED 90 DAYS OR GREATER

FOR THE MONTH ENDED 31 August 2019

Debtor Number	Debtor Name	Amount	Comments
508879	LGIS	\$ 2,764.22	Statement issued 2 September 2019.
854034	Quick Logistics	\$ 1,620.00	Statement issued 2 September 2019.
851378	Queens Road Fine Food	\$ 1,416.90	Bankruptcy has been confirmed by liquidators.
855221	Action Demolition WA Pty Ltd	\$ 1,847.50	Debt is with Debt Collection Agency.
834598	Individual	\$ 1,062.50	Payment arrangement of \$100.00 per month maintained since April 2019.
856310	Infinite Developments	\$ 3,157.00	Payment arrangement of \$789 per month maintained since December 2018.
856328	Individual	\$ 2,020.35	Payment arrangement of \$55.00 per fortnight maintained since October 2018.
857250	Individual	\$ 10,657.00	Statement issued 2 September 2019.
857730	Individual	\$ 36,569.00	Statement issued 2 September 2019.
857789	Yummie Chinese BBQ	\$ 17,000.00	Statement issued 2 September 2019.
	Sporting & Community Organisations		
506014	Brentwood Karoonda Sporting Association	\$ 19,149.10	Recreation and Development Officer will continue to keep in contact with association.
515320	Melville Little Athletics	\$ 5,533.00	Statement issued 2 September 2019.
520304	Leeming Strikers Soccer Club	\$ 1,951.00	Statement issued 2 September 2019.
803957	Belgravia Leisure	\$ 1,282.74	Statement issued 2 September 2019.
834549	Melville Cricket Club	\$ 4,341.00	Statement issued 2 September 2019.
852707	Leeming Spartan Cricket Club	\$ 2,549.90	Statement issued 2 September 2019.
847236	Murdoch Uni Melville Cricket Club	\$ 1,023.00	Statement issued 2 September 2019.
	Total 90 Day Debtors over \$1,000	\$ 113,944.21	
	Total Debts Outstanding	\$ 685,531.36	
	90 Days and over % of Total Debt	17%	
	90 Days and over -Total Debtors over \$1,000	16	
	90 Days and over -Total Debtors	42	