

**SUMMARY OF GENERAL DEBTORS (over \$1,000) AGED 90 DAYS OR GREATER  
FOR THE MONTH ENDED 30 APRIL 2020**

Debtor Number	Debtor Name	Amount	Comments
<b>Accounts with Illion Direct</b>			
851378	Queens Road Fine Food	\$ 1,417	Liquidators confirmed that company is bankrupt.
857789	Yummie Chinese BBQ	\$ 17,000	Yummy Chinese BBQ no longer lease this property and are currently receiving Centrelink payments.
858472	Steelbase Enterprises	\$ 2,065	Sent to Debt Collection 31 July 2019.
Total of Accounts with Dun & Bradstreet		<b>\$ 20,482</b>	
803692	University of Western Australia	\$ 32,538	Statement not issued due to COVID-19.
836288	Telstra Corp Ltd	\$ 4,998	Statement issued 1 May 2020.
847780	Coco Belle	\$ 1,251	Statement issued 1 May 2020.
856328	Individual	\$ 1,195	Payment arrangement of \$55.00 per fortnight maintained since October 2018.
858563	Inspire Fitness	\$ 2,018	Statement issued 1 May 2020.
858902	Align Chiropractic	\$ 1,551	Statement issued 1 May 2020.
859686	Church of Jesus Christ International	\$ 1,584	Statement issued 1 May 2020.
859801	Plunkett Homes (1903) Pty Ltd	\$ 1,323	Statement issued 1 May 2020.
860080	Ferreira Caputi Developments	\$ 1,626	Statement issued 1 May 2020.
860239	Fini Group	\$ 1,118	Statement issued 1 May 2020.
860411	Individual	\$ 10,657	Statement issued 1 May 2020.
Accounts with Illion Direct Total		<b>\$ 59,859</b>	
<b>Sporting &amp; Community Organisations</b>			
505776	Willagee Rugby League Football Club	\$3,716	Statement issued 1 May 2020.
505818	Kardinya Sporting association	\$1,100	Statement issued 1 May 2020.
506014	Brentwood Karoonda Sporting Association	\$28,924	Recreational Development Officer is communicating with Association for payment.
508960	Melville Water Polo Club	\$2,734	Statement issued 1 May 2020.
515494	Melville Athletics Club	\$1,998	Statement issued 1 May 2020.
803957	Belgravia Leisure	\$37,583	Statement issued 1 May 2020.
834549	Melville Cricket Club	\$9,394	Statement issued 1 May 2020.
847236	Murdoch Uni Melville Cricket Club	\$1,029	Statement issued 1 May 2020.
Sporting & Community Organisations Total		<b>\$86,478</b>	
<b>GRAND TOTAL</b>		<b>\$ 166,819</b>	
<b>SNAPSHOT OF DEBTORS</b>			
<b>Total 90 Day Debtors over \$1,000</b>		<b>\$ 166,819</b>	
<b>Total Debts Outstanding</b>		<b>\$ 1,479,407</b>	
<b>90 Days and over \$1,000, % of Total Debt</b>		<b>11%</b>	
<b>90 Days and over -Total No. of Debtors over \$1,000</b>		<b>22</b>	
<b>90 Days and over -Total No. of Debtors</b>		<b>88</b>	