

ITEM 9.4.3 APPENDIX A
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SUNDRY DEBTOR WRITE OFFS

DEBTOR NUMBER	NAME	DECSRIPTION	INV RAISED	VALUE	NOTES
818	Kevin Varischetti	Lost / Damaged Library items x 2	05/04/2012	\$30.00	INVOICE SENT TO DEBT COLLECTOR - UNABLE TO RECOUP MONIES - AUSTRAL MERCANTILE ADVISED TOO COSTLY TO PURSUE
963	Grace Greenwood	Lost / Damaged Library items x 2	07/08/2013	\$51.60	INVOICE SENT TO DEBT COLLECTOR - UNABLE TO RECOUP MONIES - AUSTRAL MERCANTILE ADVISED TOO COSTLY TO PURSUE
975	Rachael Hall	Lost / Damaged Library items x 8	25/06/2013	\$177.60	INVOICE SENT TO DEBT COLLECTOR - UNABLE TO RECOUP MONIES - AUSTRAL MERCANTILE ADVISED TOO COSTLY TO PURSUE
246	The Old Albion / Paula Baker	Food Business Health Fee 2011/12	05/10/2011	\$154.00	INVOICE SENT TO DEBT COLLECTOR - UNABLE TO RECOUP MONIES - PAULA BAKER HAS MOVED OVERSEAS, NO LONGER LIVING IN YORK, BUSINESS NO LONGER TRADING.
	TOTAL			\$413.20	