

**ITEM 9.4.3  
APPENDIX A**

**SUNDRY DEBTOR WRITE OFFS**

| DEBTOR NUMBER | NAME                         | DESCRIPTION                      | 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. |
|               | <b>TOTAL</b>                 |                                  |            | <b>\$413.20</b> |  |