

## SMITH CO - LAWYERS

Debtors Analysis as at DD/MM/YY

<i>File No.</i>	<i>Client</i>	<i>Person Acting</i>	<i>Date</i>	<i>Ageing</i>	<i>Invoice No.</i>	<i>Balance Due</i>	<i>% of Total</i>
57237	APW Limited	MB	9/10/2009	90+ Days	1929	\$6,943.90	5.2%
57718	Peters	MB	29/01/2009	90+ Days	1176	\$6,343.69	4.8%
77351	Fred Bassett Serv...	MB	23/11/2009	60 Days	2018	\$6,097.00	4.6%
87381	Leap Legal	MB	12/12/2008	90+ Days	1048	\$4,499.00	3.4%
57718	Peters	MB	2/03/2009	90+ Days	1211	\$990.00	0.7%
87352	ABN Pty Limited	MB	19/02/2009	90+ Days	1198	\$907.90	0.7%
57112	Fred Bassett Serv...	MB	27/07/2009	90+ Days	1718	\$907.90	0.7%
57711	Fred Bassett Serv...	MB	26/06/2009	90+ Days	1516	\$660.00	0.5%
57183	Monday Worries	MB	6/08/2009	90+ Days	1736	\$660.00	0.5%
77727	BHP Sydney	MB	8/10/2009	90+ Days	1919	\$497.44	0.4%
87345	Maggie's Munchies	MB	23/07/2008	90+ Days	815	\$463.90	0.3%
57775	White House Services	MB	26/06/2009	90+ Days	1518	\$443.38	0.3%
57235	Discomfort Airlines	MB	24/11/2009	60 Days	2020	\$390.90	0.3%
77731	BHP Sydney	MB	7/10/2009	90+ Days	1905	\$6.00	0.0%
		<b>MB Total</b>				<b>\$29,811.01</b>	<b>22.5%</b>
48723	Fred Bassett Serv...	ABC	10/02/2010	Current	2183	\$14,449.06	10.9%
57271	AMP PERS INJ	ABC	23/12/2009	30 Days	2160	\$9,489.40	7.2%
57741	In Deep Debt Corporation	ABC	23/12/2009	30 Days	2159	\$9,064.49	6.8%
77728	BHP Sydney	ABC	8/10/2009	90+ Days	1916	\$8,644.79	6.5%
77728	BHP Sydney	ABC	22/12/2009	30 Days	2130	\$7,464.40	5.6%
57227	In Deep Debt Corporation	ABC	22/12/2009	30 Days	2109	\$4,444.83	3.3%
77728	BHP Sydney	ABC	2/07/2009	90+ Days	1663	\$4,330.40	3.3%
77211	Peter Rudd	ABC	12/02/2010	Current	2188	\$4,074.89	3.1%
17771	AMP PERS INJ	ABC	4/02/2010	Current	2177	\$936.00	0.7%
87431	BHP Sydney	ABC	8/10/2009	90+ Days	1917	\$896.40	0.7%
57713	AERO Sales	ABC	8/10/2009	90+ Days	1923	\$434.00	0.3%
57131	AERO Sales	ABC	8/10/2009	90+ Days	1924	\$47.60	0.0%
		<b>ABC Total</b>				<b>\$64,276.26</b>	<b>48.4%</b>
87437	First Land Sales Pty	ZY	6/10/2009	90+ Days	1899	\$19,494.70	14.7%

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57754 KJ II	ZY	23/12/2009 30 Days	2158	\$9,747.99	7.3%
77338 BHP Sydney	ZY	7/10/2009 90+ Days	1900	\$8,469.49	6.4%
	<b>ZY Total</b>			<b>\$37,712.18</b>	28.4%
77157 Anon Corpn	TM	30/06/2009 90+ Days	1579	\$907.90	0.7%
	<b>Total</b>			<b>\$907.90</b>	0.7%
	<b>Total</b>		Total:	<b>\$132,707.35</b>	