

Reference	CC(T)	CustID	CustID(T)	Inv.date	InvoiceNo	Inv Amount
1	Housing Benefit	Removed	Removed	22/12/1998	29990039	5,848.01
2	Housing Benefit	Removed	Removed	22/12/1998	29990055	197.64
3	Works in default	Removed	Removed	22/12/1998	29990028	156.03
4	Works in default	Removed	Removed	22/12/1998	29990051	1,522.52
5	Works in default	Removed	Removed	22/12/1998	29990071	141.62
6	Housing Benefit	Removed	Removed	18/03/1999	29990132	267.42
7	Housing Benefit	Removed	Removed	08/09/1999	29990151	449.08
8	Housing Benefit	Removed	Removed	01/10/1999	29990155	8,958.92
9	Housing Benefit	Removed	Removed	06/10/1999	29990128	3,976.26
10	Housing Benefit	Removed	Removed	14/10/1999	29990152	8,263.65

Total Outstanding	Amount Due	Collected %	Recovery	Bad debt provion
4,408.01	4,408.01	24.62	Monthly Instalments	100%
24.64	24.64	87.53	Monthly Instalments	100%
156.03	156.03	0.00	Charge on property	
1,522.52	1,522.52	0.00	Charge on property	
141.62	141.62	0.00	Charge on property	
94.42	94.42	64.69	Monthly Instalments	100%
449.08	449.08	0.00	Charge on property	
3,189.01	3,189.01	64.40	Monthly Instalments	100%
2,020.01	2,020.01	49.20	Weekly Instalments	100%
8,263.65	8,263.65	0.00	Charge on property	