

Appendix D - Sundry Debtor Write Off's

| Customer Name | Transaction date | Sales Office | Amount | Reason |
|---------------|------------------|--------------|------------|------------------------------|
| Redacted | 09-OCT-2013 | ADUL | 19,484.65 | Insufficient funds in estate |
| Redacted | 05-MAR-2012 | ADUL | 13,216.16 | Insufficient funds in estate |
| Redacted | 04-FEB-2013 | ADUL | 13,068.57 | Insufficient funds in estate |
| Redacted | 10-DEC-2012 | ADUL | 10,125.91 | Insufficient funds in estate |
| Redacted | 21-MAY-2010 | ADUL | 9,899.35 | Insufficient funds in estate |
| Redacted | 28-MAY-2013 | ADUL | 9,677.24 | Insufficient funds in estate |
| Redacted | 23-JUL-2012 | ADUL | 9,674.11 | Insufficient funds in estate |
| Redacted | 22-FEB-2012 | ADUL | 9,493.69 | Insufficient funds in estate |
| Redacted | 24-JUN-2013 | ADUL | 8,444.35 | Insufficient funds in estate |
| Redacted | 17-SEP-2012 | ADUL | 7,300.74 | Insufficient funds in estate |
| Redacted | 23-DEC-2009 | ADUL | 6,988.13 | Insufficient funds in estate |
| Total | | | 117,372.90 | |