

| Unit # | Holder name | New Application Number | Previous concession | SAP # | Balance | Comments |
|-----------|-------------|------------------------|---------------------|---------------------------------------|-------------|---|
| s 9(2)(a) | s 9(2)(a) | 206454 | | | \$9,630.60 | Customer hasn't paid any invoices we have issued and requested to address bill on his release |
| | | 206507 | | | -\$1,341.29 | Minimal contact with customer, regular payments |
| | | 204636 | | | \$0.00 | Customer pays invoices when due, no contact with customer |
| | | 207308 | | | \$422.98 | Sent customer statement and request to pay balance 08.08.2025 |
| | | 201919 | | | \$917.03 | Customer is making regular weekly payments of \$50 minimal contact |
| | | 201377 | | | \$453.44 | Customer is making regular fortnightly payments of \$120, minimal contact with customer |
| | | 200043 | | | \$993.00 | Customer make regular payments minimal contact with customer |
| | | 201687 | | | \$1,326.91 | Customer is making regular payments but the balance is still quite high |
| | | 201917 | | | \$676.50 | Customer is making regular payments of \$200.00 per month. The balance is due 20.06.2025 |
| | | 206211 | | | \$2,098.60 | Customer is making payments but not regular. The balance is due 20.06.2025 |
| | | 207897 | | | -\$2,513.54 | Customer makes advance payments, minimal contact with customer |
| | | 202933 | | | \$1,184.65 | Customer makes advance payments, minimal contact with customer |
| | | 206919 | | | \$84.50 | Timely payments minimal contact with customer, balance is current invoices |
| | | 201514 | | | \$1,061.45 | Customer is making regular weekly payments of \$100, minimal contact with customer |
| | | 207027 | | | \$169.00 | Timely payments minimal contact with customer, balance is current invoices |
| | | 200682 | | | \$9,305.91 | Customer is paying \$51 per week |
| | | 206380 | | | \$8,843.74 | Customer has made numerous payment arrangements but never followed through with payment |
| | | 206906 | | | \$487.00 | Pays invoices when they are due |
| | | 203929 | | | \$1,667.40 | Timely payments minimal contact with customer, balance is current invoices |
| | | 202831 | | | \$997.89 | |
| | | 200968 | | | -\$1,019.24 | Customer makes advance payments |
| | | 205585 | | | \$452.40 | Customer makes advance payments |
| | | 205652 | | | \$1,044.83 | Timely payments minimal contact with customer, balance is current invoices |
| | | 202547 | | | \$169.00 | Timely payments minimal contact with customer, balance is current invoices |
| | | 207748 | | | \$84.50 | Timely payments minimal contact with customer, balance is current invoices |
| | | 202821 | | | -\$171.10 | Timely payments no contact with customer, credit balance |
| | | 206097 | | | \$402.50 | No email |
| | | 202571 | | | \$0.00 | Timely payments no contact with customer |
| | | 201362 | | | \$2,294.85 | Customer is paying sporadically |
| | | 209389 | | | -\$421.50 | Timely payments no contact with customer, credit balance |
| | | 206985 | | | \$436.01 | Timely payments no contact with customer, credit balance |
| | | 207307 | | | \$507.60 | Customer makes regular payments |
| | | 200349 | | | \$2,330.05 | Regular weekly payments received. Only May 2025 invoices outstanding |
| | | 206497 | | | \$0.00 | Timely payments no contact with customer, credit balance |
| | | 204267 | | | -\$284.00 | Regular fortnightly payments \$84.50, Only May 2025 invoices outstanding |
| | | 207023 | | | -\$107.51 | Regular weekly \$50 payments received |
| | | 200850 | | | \$308.11 | Regular weekly payments received. Only March, April & May 2025 invoices outstanding |
| | | 200973 | | | \$908.50 | Regular fortnightly payments, Only May 2025 invoices outstanding |
| | | 206408 | | | \$486.50 | Regular payment received. Only April & May 2025 invoices outstanding |
| | | 207621 | | | -\$897.63 | Regular fortnightly payments \$150 |
| | | 204837 | | | -\$805.67 | Weekly payment \$110 |
| | | 204837 | | | -\$695.67 | Weekly payment \$110 |
| | | 203966 | | | \$84.50 | Regular monthly payments |
| | | 205143 | | | \$1,986.00 | Regular payments, Only May 2025 invoices outstanding |
| | | 205143 | | | \$1,986.00 | Regular payments, Only May 2025 invoices outstanding |
| 207680 | | | \$385.40 | Current May 2025 invoices outstanding | | |
| 202468 | | | -\$1,178.97 | Regular fortnightly payment \$125 | | |
| 205625 | | | \$2,012.95 | Regular fortnightly payment \$70 | | |
| 202694 | | | -\$745.97 | Customer makes advance payments | | |

| Key: |
|-----------|
| Low risk |
| Mid risk |
| High risk |

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