

# Progress Report from Pro-Collect Pty Ltd

PO Box 1074  
Hamilton NSW 2303

[litigate@procollect.com.au](mailto:litigate@procollect.com.au)

Phone 02 4926 2444

Fax 02 4926 2455

PO Box 1074

Hamilton NSW 2303

Contact Wayne Hyde

Direct Line

**Wed 01 November 2017**

John Tennock  
Goolaawah Cooperative Limited  
Po Box 40

We list below the latest collection activity undertaken on your behalf.

If the balances of any of these accounts have altered in any way, we would appreciate you advising us as soon as possible so that our records may be amended and any legal process updated.

**You may notice on some accounts that we have asked for specific instructions, clarification, or have suggested**

Client Code **GOOC**

Page 1 of 2

Debtor Details	Our Ref	3120937	Your Ref	Original Debt	2,195.99
Grant Woolcock				Adjustments	59.22
5 Michelle Ave				Interest	44.88
NORAVILLE	NSW	2263		Legals	1,877.62
				Payments	3,505.27
				<b>Total Due</b>	<b>672.44</b>

## Debt History

01/08/2017 Letter sent to debtor - Letter of Demand - 7 Days  
02/08/2017 Welcome Email  
04/08/2017 Email from Client - T'c & C's  
10/08/2017 Email to Client - still awaiting invoices  
14/08/2017 Email from Client  
14/08/2017 Email from Client  
14/08/2017 Called client  
15/08/2017 Email from Client  
18/08/2017 Credit of -\$430.00 extra Debt processed : Amendment  
18/08/2017 Interest added to Debt \$13.00  
18/08/2017 Summons generated, Court Fee \$198.00 Sol Fee \$415.80 Service Fee \$66.00. Debtor Total = \$679.80 Doc ID=10010  
18/08/2017 SOC with NT to check  
18/08/2017 Debit of \$489.22 extra Debt processed : Management Fees  
21/08/2017 Summons received from court, issue date 21/08/17  
21/08/2017 Letter sent to debtor - Letter to agent to serve Summons  
22/08/2017 Email from agent  
24/08/2017 Email from Client  
25/08/2017 Inbound call - Debtor  
28/08/2017 Email from Agent - service effected  
30/08/2017 Summons served on Thu 24/08/2017  
30/08/2017 Judgment due 21/09/2017  
30/08/2017 Client Debit of \$30.00 3120937 - Grant Woolcock - Additional Fee for Regional Service of a Statement of Claim .  
21/09/2017 Interest added to Debt \$8.84  
21/09/2017 Judgement generated, Sol Fee \$186.12. Debtor Total = \$186.12 Doc ID=10019  
21/09/2017 Other actions - Writ for Levy of Property - Court Fee \$84.00 Sol Fee \$278.30. Debtor Total = \$362.30 Doc ID=10025  
21/09/2017 Email to Client - request debtor bank details  
21/09/2017 Judge / Writ & AOS in Daily Doc's (21/09/2017)  
26/09/2017 Judgement entered on 25/09/2017 For \$3,142.97  
26/09/2017 Writ received, issued from Court 25/09/17  
26/09/2017 Letter sent to debtor - Exam Notice  
26/09/2017 Letter sent to debtor - Exam Notice returnable 25/10/17

---

26/10/2017	NT doing doc
26/10/2017	Interest added to Debt \$23.04
26/10/2017	Other actions - Examination Order - Court Fee \$172.00 Sol Fee \$411.40 Service Fee \$66.00. Debtor Total = \$649.40 Doc ID=10026
26/10/2017	Exam Order in Daily Docs 26/10/2017
27/10/2017	Direct Deposit \$2,000.00 received, [Direct deposit into our Trust A/C] - receipt date 26/10/2017 - trust no. 1291528 , receipt no. 137408
27/10/2017	Client Debit of \$1,174.20 3120937 - Grant Woolcock - Deferred Solicitors Fees on Statement of Claim, Judgment, Writ for Levy of Property and Examination Order
27/10/2017	Direct Deposit \$1,505.27 received, [Direct deposit into our Trust A/C] - receipt date 26/10/2017 - trust no. 1291530 , receipt no. 137410

---

**Summary**

No. Debts 1

Total Due **\$672.44**

---

Should you have any queries or require further information, please do not hesitate to contact our office.

Wayne Hyde

Our Reference : Progress Report 01 Nov 2017

---

PO Box 1074  
Hamilton NSW 2303

[litigate@procollect.com.au](mailto:litigate@procollect.com.au)

Phone 02 4926 2444

Fax 02 4926 2455

PO Box 1074  
Hamilton NSW 2303

## TAX INVOICE

Period Sun 01 Oct 2017  
to Tue 31 Oct 2017

Client Code

GOOC

John Tennock  
Goolaawah Cooperative Limited  
Po Box 40  
CRESCENT HEAD NSW 2440

Invoice Date 1/11/2017

Invoice Number 223150

Date	Debtor Name/Description	Client Ref	Paid us	Paid you	Invoice Item	Debit	GST	GST Inc
26/10/17	Examination Order - Grant Woolcock				Court Fee	\$172.00		\$172.00
26/10/17	Examination Order - Grant Woolcock				Service Fee	\$60.00	\$6.00	\$66.00
27/10/17	\$2,000.00 Direct Deposit received from Grant Woolcock [Direct deposit into our Trust A/C] - Payment partly consists of Deferred Solicitors Fees on Statement of Claim, Judgment, Writ for Levy of Property and Examination Order and reimbursement to you of Recoverable Costs		\$2,000.00		Commission	\$24.48	\$2.44	\$26.92
27/10/17	3120937 - Grant Woolcock - Deferred Solicitors Fees on Statement of Claim, Judgment, Writ for Levy of Property and Examination Order				Solicitor Fee	\$1,174.20	\$117.42	\$1,291.62
27/10/17	\$1,505.27 Direct Deposit received from Grant Woolcock [Direct deposit into our Trust A/C]		\$1,505.27		Commission	\$301.05	\$30.10	\$331.15
Total Debtor Payments			Paid us :	\$3,505.27				
			Paid you :	\$0.00				

Invoice sub-Total \$1,731.73

Total Invoice GST \$155.96

Invoice Total \$1,887.69

Please note that our payment terms are strictly 14 days.

Please DO NOT pay off this Tax Invoice.

Please pay the "Statement Total" as per the accompanying Statement.