

Cust ID	Customer Name	Amount	Description
<i>Exhausted Collections/Unable to locate/Bankrupt</i>			
113889	Smooth Hermans Bar & Grill	2,719.30	Police Duty - Bankrupt
116099	***	1,122.80	Senior Day Program
100509	Ham. Dist. Catholic School Bd.	1,934.40	Blue carts disputes dated back from 2009
100791	Ministry of Attorney General	3,154.76	HSR irreconcilable differences prior to 2011
	Sub-Total	8,931.26	
<i>Deceased/No Estate/No Funds</i>			
	***	1,016.41	Maintenance Charge - Lodges
	***	5,539.69	Maintenance Charge - Lodges
	Sub-Total	6,556.10	
	GRAND TOTAL	\$ 15,487.36	

*** Identifiable Individual, name left off at request of Council.

Note: Amounts listed have been allowed for in the December 2013 year end allowance, these write-offs will not affect the 2014 budget.