

Recreation Division Accounts Receivable Greater Than \$1000

Appendix "D" to Item 5 of AF&A Report 14-003
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Name	>\$1000	
Arthritis - Roller Hockey	\$1,031.40	Exhausted Collection Efforts
***	\$1,227.65	"
Scott Park Community Hockey Assoc old de	\$35,319.87	Bankrupt
	<u>\$37,578.92</u>	Total 2002
***	\$2,525.00	Exhausted Collection Efforts
***	\$3,766.40	"
***	\$1,040.80	"
Scott Park Community Hockey Assoc old de	\$48,954.40	Bankrupt
Tanya Langille's Tap & Jazz	\$1,740.00	Business no longer in operation
	<u>\$58,026.60</u>	Total 2003
***	\$1,328.30	Exhausted Collection Efforts
Eastwood Minor Hockey Association	\$25,208.36	Bankrupt
***	\$2,256.60	Exhausted Collection Efforts
***	\$2,668.20	"
***	\$2,333.60	"
JKD Canada	\$1,225.00	"
Laura Stamm Power Skating	\$1,155.60	"
***	\$1,656.00	"
Stoney Creek Jaguars	\$1,480.00	"
***	\$1,058.60	"
	<u>\$40,370.26</u>	Total 2004
***	\$1,264.70	Exhausted Collection Efforts
Hamilton Screaming Eagles	\$3,442.80	"
***	\$1,712.00	"
	<u>\$6,419.50</u>	Total 2005
1st Woodburn Scouting Group	\$6,497.92	Exhausted Collection Efforts
Ancaster Little League	\$6,255.83	Fees waived - agreement with former Town of Ancaster
Canadian Soccer League	\$3,240.00	Exhausted Collection Efforts
Mt. Hope Lions	\$1,677.00	Fees waived - agreement with former Town of Glanbrook
	<u>\$17,670.75</u>	Total 2007
Ancaster Little League	\$8,398.10	Fees waived - agreement with former Town of Ancaster
***	\$2,667.50	Exhausted Collection Efforts
	<u>\$11,065.60</u>	Total 2008
***	\$2,130.00	Exhausted Collection Efforts
Hamilton&District Sr. Soccer League old	\$5,007.20	"
SC 1812 Junior old debt account	\$2,042.76	"
	<u>\$9,179.96</u>	Total Not Active Account
	<u>\$180,311.59</u>	Grand Total

*** Identifiable Individual, name left out at request of Council

Note: Amounts have been allowed for in the December 2013 year end allowance

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