

Hamilton Market Accounts Receivable Write-Offs Over \$1,000

Customer ID	Customer Name	Amount	Description
106166	Bristol's Produce	\$ 7,492.13	Exhausted collection efforts - Business closed
118373	Maria's Bakery	\$ 4,040.80	Exhausted collection efforts - Left country
104448	Tilly's Produce	\$ 15,736.89	Uncollectable
117451	Ven-Tilly's Caribbean Food Mart	\$ 4,271.97	Uncollectable
		<u>\$ 31,541.79</u>	Total

Note: Amounts listed have been allowed for in the December 2016 year end allowance, these write-offs will not affect the 2017 budget.