

Write-Off of Hamilton Farmer's Market Accounts Receivable Over \$1,000 - 2017

Customer ID	Customer Name	Amount	Description
117842	Naked Lunch	2,742.69	Exhausted collections - Cannot locate owner
TOTAL \$		2,742.69	

NOTES

Amounts listed have been allowed for in the December 2017 year end allowance, these write-offs will not affect the 2018 budget.