

Hamilton General Receivables Write-Offs - Over \$1,000 for 2018

Customer ID	Customer Name	Amount	Description
112961	Pattison Enterprises Limited	\$ 2,676.08	Finance charges - Contract negotiation delay - pd in full
		<u>\$ 2,676.08</u>	Total Finance Charges Write-off
117035	ORA Italian Kitchen and Bar	\$ 6,275.93	Exhausted collections - sold to new owner
118322	Agave Mex-I-Can	\$ 2,011.76	Exhausted collections - sold to new owner
		<u>\$ 8,287.69</u>	Total Exhausted Collections
118075	Choice Media	\$ 51,906.07	Uncollectible - Legal Agreement - Revenue Generation
		<u>\$ 51,906.07</u>	Total Revenue Generation Write-Off
		\$ 62,869.84	TOTAL

Note

Amounts listed have been allowed for in the December 2018 year end allowance, these write-offs will not affect the 2019 budget.