

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

Customer ID	Customer Name	Amount	Description
100378	Ecole Secondaire Georges P.Vanier	\$ 38.57	Finance charges
100509	Hamilton Wentworth Catholic Di	\$ 616.54	Finance charges
100553	Ham Wentworth Dist School Boar	\$ 20.25	Finance charges
101091	SHOPPERS DRUG MART #1041	\$ 243.48	Finance charges
104502	SHOPPERS DRUG MART #1050	\$ 22.36	Finance charges
100201	C.O.A.S.T.	\$ 486.05	Finance charges
100553	Ham Wentworth Dist School Boar	\$ 20.25	Finance charges
101087	Sheraton Hamilton	\$ 36.64	Finance charges
116010	Cara Operations C/O Accounts P	\$ 42.08	Finance charges
118540	Ornge Air Ambulance	\$ 40.08	Finance charges
119193	Upper Canada Marine Corp	\$ 29.64	Finance charges
119388	Penta Properties	\$ 22.94	Finance charges
119459	Courts Administration Service	\$ 215.77	Finance charges
119501	EIT Climate-KIC Nordic	\$ 52.91	Finance charges
100762	McMaster University	\$ 24.74	Finance charges
115776	Hydro One Networks Inc.	\$ 25.08	Finance charges
101579	Union Gas	\$ 36.08	Finance charges
101298	Wm. Groves Ltd	\$ 64.21	Finance charges - Invoice disputed - pd in full
101388	All Around Contracting	\$ 113.11	Finance charges - Invoice disputed - pd in full
111266	Defaveri Construction	\$ 153.08	Finance charges - Invoice disputed - pd in full
118433	Deso Construction Limited	\$ 20.36	Finance charges - Invoice disputed - pd in full
108397	Paladino Construction	\$ 57.69	Finance charges - Invoice disputed - pd in full
119483	Binbrook Bisons	\$ 30.90	Finance charges
116252	Infrastructure Ontario	\$ 30.85	Finance charges
		\$ 2,443.66	TOTAL Finance Charges Write-off
118431	57 At the Bay	\$ 884.47	Exhausted collections - Business closed
117097	Princessa Productions Ltd.	\$ 8.15	Exhausted collections - Sign removal
119307	Megan Tupper	\$ 213.14	Exhausted collections - Whithern Event
		\$ 1,105.76	Total Exhausted collections
		\$ 3,549.42	TOTAL

NOTE

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