

Write-off of General Accounts Receivable 2019 Under \$1,000.

Customer ID	Customer Name	Amount	Description
119511 1913970	Ontario	134.45	Finance Charges
106325	Zayo	40.53	"
117890	Quality Hotel Hamilton	33.74	"
119745	Terra Pure Environmental Services	28.28	"
100272	City of Burlington	33.23	"
100347	ArcelorMittal Dofasco	236.37	"
116252	Infrastructure Ontario	486.97	"
119573	Tough Mudder Events	149.00	"

1,142.57