

**Hamilton Receivables Less than \$1,000 For 2020**

| <b>Customer ID</b>           | <b>Customer Name</b>                     | <b>Amount</b>      | <b>Description</b> |
|------------------------------|------------------------------------------|--------------------|--------------------|
| 119051                       | Canadian Addiction Treatment Acquisition | 63.16              | Finance Charges    |
| 113710                       | Canusa Games                             | 35.00              | "                  |
| 114479                       | Rogers Communication Canada In           | 31.69              | "                  |
| 100201                       | C.O.A.S.T.                               | 313.21             | "                  |
| 118741                       | Shoeless Joe's                           | 67.94              | "                  |
| 116489                       | Stonehaven Specialty Contracti           | 128.49             | "                  |
| 116896                       | Starbucks Coffee Canada                  | 110.87             | "                  |
| 106388                       | Cogeco Connexion Inc.                    | 29.30              | "                  |
| 108930                       | McMaster University                      | 84.92              | "                  |
| 118483                       | Mohawk College Sustainability            | 88.76              | "                  |
| 118783                       | Oxford College                           | 313.94             | "                  |
| 119707                       | Ontario Restaurant Hotel & Mot           | 38.64              | "                  |
| 120000                       | Mrs. America Productions Ltd             | 22.44              | "                  |
| 101185                       | The Hamilton YWCA                        | 406.62             | "                  |
| 118742                       | Sasso Pizza                              | 52.52              | "                  |
| 100762                       | McMaster University, Facility            | 143.19             | "                  |
| 101087                       | Sheraton Hamilton                        | 364.67             | "                  |
| 108741                       | Stoney Creek BIA                         | 69.47              | "                  |
| 114288                       | Wentworth Standard Condo Corp.           | 149.02             | "                  |
| 114479                       | Rogers Communication Canada In           | 31.69              | "                  |
| 116142                       | 1512081 Ontario Limited                  | 328.56             | "                  |
| 116252                       | Infrastructure Ontario                   | 400.71             | "                  |
| 118988                       | CLV Group                                | 72.18              | "                  |
| 102010                       | Super 8 Motel (Upper James)              | 49.16              | "                  |
| 119375                       | Network Sewer & Watermain                | 69.69              | "                  |
| 119459                       | Courts Administration Service            | 20.40              | "                  |
| 119707                       | Ontario Restaurant Hotel & Mot           | 38.64              | "                  |
| 120000                       | Mrs. America Productions Ltd             | 22.44              | "                  |
| 119051                       | Canadian Addiction Treatment A           | 63.16              | "                  |
| 101241                       | Tuite General Contracting Inc.           | 189.04             | "                  |
| 116560                       | Octacom                                  | 41.32              | "                  |
| 116909                       | Canadian Red Cross Society               | 37.07              | "                  |
| <b>Total Finance Charges</b> |                                          | <b>\$ 3,877.91</b> |                    |