

**Write-off of General Accounts Receivable 2021 Over \$1,000**

<b>Customer ID</b>	<b>Customer Name</b>	<b>Amount</b>	<b>Description</b>
113127	Bell Mobility	\$ 2,537.08	Finance Charges
119887	Bell Canada	\$ 1,387.85	Finance Charges
116968	Global Spectrum Facility Management	\$ 13,614.48	Finance Charges
118200	Victoria Manor I	\$ 6,153.95	Bankrupt
120360	Victoria Manor II	\$ 10,236.70	Bankrupt
119910	John Lourenco	\$ 1,445.16	Exhausted collections
117542	Union Gas	\$ 78,757.04	Not collectable as per PW
		<b>\$ 114,132.26</b>	