

Hamilton Accounts Receivables Over \$1,000 for 2022

Appendix B

Customer ID	Customer Name	Amount	Description
116252	Infrastructure Ontario	\$ 2,743.94	Finance charges
116968	Global Spectrum Facility Management	7,177.87	Finance charges
101579	Union Gas	1,612.72	Finance charges
100596	Envirosystems	1,646.08	Finance charges
100159	Bell Canada	2,546.59	Finance charges
119290	Urban Express	3,879.98	Exhausted collections
117442	28 Lister Restaurants Inc.	47,795.89	Exhausted collections
113418	1140402 Ont. Inc - Emerald Lodge	1,057.59	Bankrupt
115775	Country Style Food Services Inc.	1,440.65	Exhausted collections
120111	Oriux	9,823.08	Exhausted collections
120266	Solution Technique Inc.	6,381.38	Exhausted collections
		<u>\$ 86,105.77</u>	