

Hamilton Accounts Receivables Less than \$1,000 For 2022

Appendix A

Customer ID	Customer Name	Amount	Description
101131	St. Joseph's Healthcare Hamilton	389.41	Finance charges
102010	Super 8 Motel (Upper James)	46.63	Finance charges
102056	Hamilton Health Sciences Corporation	203.81	Finance charges
106388	Cogeco Connexion Inc.	786.21	Finance charges
106921	Rogers Communications Canada Inc.	246.12	Finance charges
107900	Canadian National Railway	70.11	Finance charges
108017	CityHousing Hamilton	21.81	Finance charges
108124	Don Anderson Haulage	116.89	Finance charges
108404	Aecon Group Inc	79.52	Finance charges
109001	Trustees of Hamilton Waterfront	234.42	Finance charges
113189	CUPE National	381.34	Finance charges
115776	Hydro One Networks	604.70	Finance charges
116636	Solar Sunbelt General Partnership	29.71	Finance charges
116954	Humber College	21.98	Finance charges
118459	Imagineer's Early Learning Centre	36.65	Finance charges
118585	JML Enterprises	44.08	Finance charges
118741	Shoeless Joe's	62.49	Finance charges
118988	CLV Group	86.11	Finance charges
119027	McMaster Student Union Child Care	62.73	Finance charges
120395	2425567 Ont. Ltd.	38.71	Finance charges
120410	Silver City Ancaster	35.16	Finance charges
120444	Prospect Real Estate Holdings Inc.	29.45	Finance charges
120507	2235204 Ontario Ltd.	45.59	Finance charges
117255	28 Lister Chophouse & Grill	588.37	Exhausted collections
116992	1340649 Ontario Ltd.	587.81	Exhausted collections
119808	Euro Auto Recyclers	91.75	Exhausted collections
		<u>\$ 4,941.56</u>	