

**APPENDIX A  
ACCOUNTS RECEIVABLE WRITE OFFS  
OVER \$1,000**

<b>Service Area</b>	<b>Client No.</b>	<b>Invoice Month</b>	<b>Amount</b>
Long Term Care - Dearness Home	1	2012	1,174.68
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Total			<u>1,174.68</u>

Recommended to

London City Council

17-Dec-13