

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

Service Area	Client No.	Invoice Month	Amount
Parks and Recreation Accounts Receivable			
	1	Mar-09	2,047.03
	2	Feb-09	1,832.73
	3	Jul-11	4,248.53
	4	May-10	2,522.31
	5	May-11	1,398.79
	6	May-10	1,988.69
	7	Jan-11	2,387.64
	8	Aug-09	3,882.06
	9	Aug-10	1,645.81
Long Term Care - Dearness Home			
	1	Jun-14	1,697.32
	2	Jan-15	2,928.57
	3	Jun-14	1,239.13
	4	2004 - 2015	35,041.07
Total			<u><u>62,859.68</u></u>

Recommended to

London City Council

21-Dec-15