

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

Name	Vendor	Invoice No.	Date	Amount	Department
Miscellaneous Accounts Receivable					
	1		9/8/2006	38,174.14	Façade Loan
	2		7/5/2007	1,888.13	Parks & Rec
	3		10/9/2007	1,743.19	Parks & Rec
				<u>41,805.46</u>	
Dearness Accounts					
	Resident No.		Year	Amount	
	1		2011	1,513.00	Dearness
				<u>1,513.00</u>	
Total				<u><u>43,318.46</u></u>	

Recommended to
London City Council

11-Dec-12