

## Schedule A

<b>Accounts Receivables written off in the year 2020</b> <b>Outstanding since 2017</b> <b>Divisional summary</b>			
<b>Division</b>	<b>Number of Accounts</b>	<b>Total Amount</b>	<b>Authorized by</b>
Fire	3	343.25	Manager, Corporate Collections
Recreation	16	2,030.63	Manager, Corporate Collections
Rose Theatre	4	607.48	Manager, Corporate Collections
Works and Transp.	1	124.30	Manager, Corporate Collections
Clerks Licensing	1	320.55	Manager, Corporate Collections
Fire	3	2,153.00	Senior Manager, Revenue
Recreation	2	2,244.79	Senior Manager, Revenue
Works and Transp.	2	2,935.04	Senior Manager, Revenue
Recreation	1	2,659.05	Treasurer
<b>TOTAL</b>	<b>33</b>	<b>\$ 13,418.09</b>	