

## Schedule A

<b>Accounts Receivables written off in the year 2022</b> <b>Outstanding since 2019</b> <b>Divisional summary</b>			
<b>Division</b>	<b>Number of Accounts</b>	<b>Total Amount</b>	<b>Authorized by</b>
Rec	6	493.10	Manager, Corporate Collections
Rose Theatre	6	1,672.61	Manager, Corporate Collections
Works & Trans	2	539.55	Manager, Corporate Collections
Recreation	1	503.76	Senior Manager, Revenue
Fire	7	5,074.00	Senior Manager, Revenue
Fire	1	2,076.00	Treasurer
<b>TOTAL</b>	<b>23</b>	<b>10,359.02</b>	