

Schedule A

Accounts Receivables written off in the year 2022 Outstanding since 2019 Divisional summary			
Division	Number of Accounts	Total Amount	Authorized by
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
TOTAL	23	10,359.02	