

Annexe 1 / Appendix 1
Cité de / City of Clarence-Rockland
Listing accounts receivable write-off

Account #	Type	Amount
PEEJAS	Accident - Fire Department	2,025.00
1111741	Daycare charges	955.12
1111981	Daycare charges	892.98
1111982	Daycare charges	830.64
1111561	Daycare charges	692.55
1102251	Daycare charges	425.81
LALGUY	Accident - Fire Department	425.39
TOUGAL	Fire - Inspection fees	324.86
MARSOU	Fire - Inspection fees	321.33
1112301	Daycare charges	241.03
ROBXMA	Business Licence	99.84
Total		7,234.55