

Village of Poplar Grove

EXHIBIT A

ACCOUNT/INVOICE NUMBER	ADDRESS	TOTAL AMOUNT DUE	REASON
0013001K01	13533 HARVEST WAY	\$57.75	Uncollectable
0013002401	13541 HARVEST WAY	\$121.28	Uncollectable
0013002501	13543 HARVEST WAY	\$121.28	Uncollectable
0013002601	13545 HARVEST WAY	\$12.42	Uncollectable
0013002701	13547 HARVEST WAY	\$110.25	Uncollectable
0000000009	4124 CORNFLOWER RD	\$150.00	Uncollectable
Total to be written off:		\$572.98	