

### Uncollectible Utility Accounts

Account Num	Service Address	Acct Status	GreaterDay90Bal
001-0000505-1	108 SCALLOP LN UNIT 1 & 2 (OLD 419 CBAN)	Balance	\$12.07
006-0001305-4	804 S 5TH STREET	Balance	\$10.74
006-0000150-9	309 FAYETTEVILLE AVE - UNIT 1	Balance	\$119.66
006-0001551-2	507 SPARTANBURG AVE	Balance	\$102.66
006-0000164-4	506 SPARTANBURG AVE UNIT B	Balance	\$120.59
004-0001116-1	615 MONROE AVE - (D & I)	Balance	\$60.59
006-0000221-1	406 FAYETTEVILLE AVE	Balance	\$58.14
008-0001725-3	1104 LAKE PARK BLVD S	Balance	\$106.77
007-0001040-3	300 PENINSULA DRIVE	Balance	\$20.53
005-0007850-8	713 CHARLOTTE AVENUE	Balance	\$13.35
008-0003672-1	1311 SNAPPER LN UNIT B - DOMESTIC & IRRIGATION	Balance	\$35.26
008-0009134-1	902 OCEAN BLVD	Balance	\$928.06
003-0000456-3	208 LAKE DR.	Balance	\$221.59
006-0001662-7	408 B SPARTANBURG AVENUE	Balance	\$1,535.88
006-0001480-5	307 B SPARTANBURG AVENUE	Balance	\$931.87
007-0000550-5	409 SPENCER FARLOW	Balance	\$57.49
006-0000522-1	311 B ATLANTA AVENUE	Balance	\$53.99
006-0001925-1	502 AUGUSTA AVENUE	Balance	\$149.73
006-0001922-1	507 GREENVILLE AVE UNIT 2	Balance	\$12.47
007-0001886-12	1205 ST. JOSEPH STREET	Balance	\$16.42
008-0003618-5	1318 SNAPPER LANE UNIT A	Balance	\$2,451.70
006-0000180-15	317 A FAYETTEVILLE AVENUE	Balance	\$256.65
001-0003502-1	1611 CAROLINA BEACH AVE N UNIT 1	Balance	\$142.66
001-0003504-1	1611 CAROLINA BEACH AVE N UNIT 2	Balance	\$138.86
006-0001925-2	502 AUGUSTA AVENUE	Balance	\$196.69
005-0000335-5	414 GOLDSBORO AVENUE	Balance	\$71.74
006-0001911-2	505 GREENVILLE AVE UNIT 1	Balance	\$39.57
007-0000126-1	207 ANNIE DR	Balance	\$63.69
008-0005017-1	1305 BONITO LN UNIT 2 - DOMESTIC	Balance	\$75.47
008-0006351-11	1608 BONITO LANE	Balance	\$205.32
008-0005014-1	1305 BONITO LN UNIT 1 - DOMESTIC	Balance	\$249.20
004-0000694-1	318 RALEIGH AVE UNIT 2	Balance	\$31.39
005-0005355-1	1101 LAKE PARK BLVD N	Balance	\$0.03
004-0000695-1	318 RALEIGH AVE UNIT 1	Balance	\$30.42
004-0001617-2	410 WILSON AVE	Balance	\$23.61
001-0002630-2	SUNSKIPPER D8	InActive	\$18.20
008-0001495-1	1318 LAKE PARK BLVD S UNIT 1	Balance	\$22.88
008-0001497-1	1318 LAKE PARK BLVD S UNIT 2	Balance	\$16.19
006-0000370-3	600 ATLANTA AVENUE	Balance	\$88.91
008-0003801-2	1211 SNAPPER LANE UNIT 1	Balance	\$67.75
008-0006498-2	1600 SWORDFISH LN UNIT 1	Balance	\$27.70
008-0005815-13	1521 SWORDFISH LANE UNIT A	Balance	\$33.88

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<b>Account Num</b>	<b>Service Address</b>	<b>Acct Status</b>	<b>GreaterDay90Bal</b>
002-0000565-1	224 FLORIDA AVE.	Balance	\$28.88
007-0000430-1	1504 DRILL SHELL LANE	Balance	\$36.96
007-0001723-1	105 REEF RD	Balance	\$44.14
006-0000370-4	600 ATLANTA AVENUE	Balance	\$39.57
004-0000310-1	601 CAPE FEAR BLVD.	Balance	\$85.21
008-0005140-1	1318 SWORDFISH LANE	Balance	\$35.84
004-0007101-1	711 RALEIGH AVE	Balance	\$264.70
005-0004770-2	700 ELTON AVE UNIT 1	Balance	\$159.28
003-0000171-2	607 CAROLINA BEACH AVE S #1	Balance	\$309.01
001-0003670-1	1712 CAROLINA BEACH AVE N	Balance	\$278.57
007-0001785-3	28 FOREST BY THE SEA	Balance	\$300.34
005-0000115-3	501 N 3RD ST.	Balance	\$186.75
003-0001546-6	917 B SALTWATER LANE	Balance	\$225.82
005-0004355-5	1401 LAKE PARK BLVD N UNIT 44	Balance	\$661.26
006-0001824-2	415 A GREENVILLE AVENUE	Balance	\$169.82
008-0002001-5	1222 BOWFIN LANE	Balance	\$34.62
006-0001251-2	609 SUMTER AVE- (D & I)	Balance	\$65.54
002-0000643-1	111 GEORGIA AVE	Balance	\$349.62
006-0001090-4	400 BIRMINGHAM AVENUE	Balance	\$364.06
005-0000230-12	211 GOLDSBORO AVENUE	Balance	\$176.59
006-0001615-6	615 SPARTANBURG AVENUE	Balance	\$346.63
004-0001645-3	318 WILSON AVENUE	Balance	\$174.70
005-0006000-2	917 COLONIAL CIRCLE	Balance	\$63.77
006-0001265-3	706 S 6TH STREET	Balance	\$427.20
002-0001687-5	6 HARPER AVE UNIT 1	Balance	\$176.58
003-0001366-3	916 A WHITE CAPS LANE	Balance	\$115.70
008-0006499-3	1600 SWORDFISH LN UNIT 2	Balance	\$143.22
006-0001414-7	802 S 3RD ST.	Balance	\$887.43
007-0000487-2	242 SILVER SLOOP WAY	Balance	\$159.42
002-0000072-1	MISTY HARBOR #1 519 CANAL DR.	Balance	\$57.06
002-0000473-8	218 FLORIDA AVE.	Balance	\$42.51
006-0001562-3	509 SPARTANBURG AVENUE	Balance	\$183.47
004-0000418-2	613 RALEIGH AVENUE	Balance	\$1.98
008-0008910-4	1315 SEARAY LANE - DOMESTIC AND IRRIGATION	Balance	\$17.47
006-0001837-3	409 GREENVILLE AVE UNIT 2	Balance	\$91.40
002-0000655-6	117 GEORGIA AVE.	Balance	\$180.68
003-0000335-1	1008 CAROLINA BEACH AVE SOUTH	Balance	\$48.88
002-0001727-5	9 PAVILLION S	Balance	\$318.06
006-0000164-5	506 SPARTANBURG AVE UNIT B	Balance	\$259.54
003-0001691-22	923 SEARIDGE LANE	Balance	\$147.48
008-0007770-8	1612 SEARAY LANE #2	Balance	\$13.82
005-0005800-1	910 COLONIAL CIRCLE	Balance	\$35.07

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Account Num	Service Address	Acct Status	GreaterDay90Bal
004-0000715-5	311 RALEIGH AVENUE	Balance	\$326.13
006-0000815-1	510 CLARENDON BLVD.	Balance	\$53.14
003-0000495-8	305 LAKE PARK BLVD S -APT A204	Balance	\$40.76
002-0000401-3	1502 CANAL DRIVE	Balance	\$42.24
004-0000418-3	613 RALEIGH AVENUE	Balance	\$159.42
008-0008721-2	1407 PINFISH LANE UNIT B	Balance	\$373.00
005-0004683-4	719 GLENN AVE UNIT 2	Balance	\$115.70
001-0003150-1	SUNSKIPPER B18	Balance	\$53.80
003-0001731-1	104 CAROLINA SANDS DR.	Balance	\$17.00
008-0008930-2	1226 SEARAY LN	Balance	\$45.70
007-0000425-10	232 SILVER SLOOP WAY	Balance	\$218.71
007-0000592-3	119 BIMINI TOWNES LN	Balance	\$128.76
005-0004717-7	707 ELTON AVE UNIT 1	Balance	\$208.25
008-0015028-2	1307 BONITO LN - IRRIGATION	Balance	\$1.32
005-0004660-1	714 GLENN AVE (OLD 614 GLENN)	Balance	\$335.11
003-0001660-12	708 CAROLINA SANDS DR.	Balance	\$30.62
003-0000375-8	106 A GREENVILLE AVENUE	Balance	\$456.56
006-0001662-11	408 B SPARTANBURG AVENUE	Balance	\$16.20
005-0000495-2	502 GREEN COURT	Balance	\$158.43
004-0001080-9	800 MONROE AVENUE	Balance	\$16.20
003-0001211-2	306 SEAFARER DR.	Balance	\$276.99
006-0000611-2	611 3RD ST S ( D & I)	Balance	\$56.94
003-0000380-9	106 B GREENVILLE AVENUE	Balance	\$423.39
002-0000580-1	212 FLORIDA AVE.	Balance	\$207.72
006-0001662-12	408 B SPARTANBURG AVENUE	Balance	\$37.66
002-0000660-2	119 GEORGIA AVE.	Balance	\$305.06
003-0001296-11	300 CAROLINA SANDS DR.	Balance	\$349.12
004-0001543-1	709 MAGNOLIA AVE	Balance	\$200.41
005-0008400-1	607 HAMLET AVENUE	Balance	\$17.73
008-0005050-5	1311 BONITO LANE	Balance	\$136.27
008-0007040-1	1208 MACKEREL LN UNIT 2	Balance	\$102.33
003-0001381-7	915 WHITE CAPS LANE	Balance	\$125.19
005-0000400-2	505 FERN CREEK LANE	Balance	\$155.10
002-0001405-3	714 CANAL DR.	Balance	\$62.05
008-0005225-1	1406 SWORDFISH LANE	Balance	\$55.41
007-0001310-1	210 TEAKWOOD DRIVE	Balance	\$66.48
003-0000495-10	305 LAKE PARK BLVD S -APT A204	Balance	\$70.37
008-0002001-7	1222 BOWFIN LANE	Balance	\$26.27
002-0000473-9	218 FLORIDA AVE.	Balance	\$16.20
008-0004096-17	504 TENNESSEE UNIT A	Balance	\$16.20
007-0001980-1	1111 MERCHANT LANE	Balance	\$183.92
005-0004500-6	900 OLD DOW ROAD	Balance	\$66.48

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Account Num	Service Address	Acct Status	GreaterDay90Bal
003-0000011-3	103 CHARLOTTE-UNIT 105	Balance	\$55.41
002-0000680-12	215 GEORGIA AVE.	Balance	\$65.41
006-0001502-8	315 B SPARTANBURG AVENUE	Balance	\$119.33
001-0001410-5	1002 CAROLINA BEACH AVE NORTH	Balance	\$73.13
008-0009325-5	504 OCEAN BLVD UNIT 2	Balance	\$36.46
007-0001723-2	105 REEF RD	Balance	\$55.41
002-0000633-5	105 GEORGIA AVE UNIT A	Balance	\$55.41
005-0004575-5	720 GLENN AVE (OLD 620 GLENN AVE)	Balance	\$305.79
002-0001265-2	1102 CANAL DR UNIT A	Balance	\$77.55
006-0000164-7	506 SPARTANBURG AVE UNIT B	Balance	\$132.94
006-0001894-1	610 A GREENVILLE AVENUE	Balance	\$147.34
003-0101010-4	1010 LAKE PARK BLVD S	Balance	\$855.44
003-0001236-13	209 A SEAFARER DR.	Balance	\$16.20
007-0000013-2	610 SPENCER FARLOW	Balance	\$312.96
007-0000593-8	103 BIMINI TOWNES LN	Balance	\$110.82
005-0004175-2	1311 BRIDGE BARRIER ROAD	Balance	\$63.06
006-0001219-4	805 S 7TH ST UNIT 2	Balance	\$16.93
006-0001540-9	413 SPARTANBURG AVENUE	Balance	\$97.06
008-0009259-1	607 OCEAN BLVD UNIT 2	Balance	\$67.04
030-0000485-4	901 BLANCHE AVENUE	Balance	\$873.49
008-0003591-10	1408 SNAPPER LANE UNIT B	Balance	\$1,270.69
004-0001379-3	116 PALM BREEZE DRIVE	Balance	\$18.89
008-0007176-1	1418 MACKEREL LN UNIT 2	Balance	\$61.96
003-0000435-3	702 LAKE PARK BLVD S	Balance	\$2,520.92
002-0001050-1	102 VIRGINIA AVE.	Balance	\$55.41
008-0007175-2	1418 MACKEREL LN UNIT1	Balance	\$75.52
008-0001436-1	801 SOUTH CAROLINA	Balance	\$119.89
008-0001049-1	1205 MACKEREL LN UNIT 1	Balance	\$87.39
006-0002150-1	227 GREENVILLE AVE (215 GREENVILLE AVE )	Balance	\$412.66
003-0001130-3	945 CAROLINA SANDS DR.	Balance	\$50.96
006-0000512-14	219 ATLANTA AVE UNIT 1B	Balance	\$38.77
003-0000965-3	307 CAROLINA SANDS DR.	Balance	\$55.41
006-0001915-8	906 S 5TH STREET	Balance	\$244.63
003-0000385-10	108 A GREENVILLE AVENUE	Balance	\$1,418.60
007-0000127-1	207 ANNIE DR	Balance	\$71.12
007-0000194-7	124 GREEN TURTLE LANE	Balance	\$51.33
002-0000059-2	408/410 CANAL DRIVE - HOA IRRIGATION	Balance	\$2.97
007-0002800-1	630 ST. JOSEPH STREET #101	Balance	\$77.42
008-0001158-3	1315 CROAKER LN - IRRIGATION	Balance	\$304.88
007-0001040-2	300 PENINSULA DRIVE	Balance	\$1,242.09
008-0003000-3	202 ALABAMA	Balance	\$51.33
002-0001175-5	1216 A CANAL DR.	Balance	\$1,749.02

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Account Num	Service Address	Acct Status	GreaterDay90Bal
004-0001208-1	304 N 7TH ST.	Balance	\$24.53
004-0001635-2	400 WILSON AVENUE	Balance	\$87.13
005-0004530-1	902 BLANCHE AVENUE	Balance	\$102.66
008-0021317-2	1317 SWORDFISH LN UNIT 2	Balance	\$102.66
008-0009113-1	1312 SPOT LANE	Balance	\$120.08
006-0001912-1	505 GREENVILLE AVE UNIT 2	Balance	\$91.38
006-0001911-1	505 GREENVILLE AVE UNIT 1	Balance	\$91.38
005-0004650-1	716 GLENN AVE (OLD 616 GLENN)	Balance	\$102.66
001-0002925-9	SUNSKIPPER A25	Balance	\$63.31
007-0001140-1	207 PENINSULA DRIVE	Balance	\$195.04
003-0001240-3	209 B SEAFARER DR.	Balance	\$15.17
007-0000830-13	501 PENINSULA DRIVE	Balance	\$790.60
007-0001763-6	17 FOREST BY THE SEA	Balance	\$106.28
004-0001618-3	410 WILSON AVE-IRRIGATION	Balance	\$5.06
002-0000400-3	1501 CANAL DR.	Balance	\$65.52
002-0000938-2	425 OCEANA WAY	Balance	\$1,360.93
003-0000009-3	103 CHARLOTTE-UNIT 103	Balance	\$202.09
006-0001300-2	501 SUMTER AVENUE	Balance	\$88.04
001-0000810-4	701 CAROLINA BEACH AVE N	Balance	\$176.89
008-0006126-3	502 ALABAMA AVE	Balance	\$503.51
001-0002680-2	SUNSKIPPER D10	Balance	\$468.47
002-0000029-4	408 CANAL DR UNIT 1	Balance	\$141.47
002-0000026-4	408 CANAL DR UNIT 2	Balance	\$133.32
002-0000027-4	408 CANAL DR UNIT 3	Balance	\$133.32
002-0000028-4	408 CANAL DR UNIT 4	Balance	\$133.32
002-0000060-4	410 CANAL DR UNIT 1	Balance	\$133.32
002-0000061-4	410 CANAL DR UNIT 2	Balance	\$133.32
002-0000062-4	410 CANAL DR UNIT 3	Balance	\$133.32
002-0000063-4	410 CANAL DR UNIT 4	Balance	\$133.32
002-0000064-4	410 CANAL DR UNIT 5	Balance	\$133.32
002-0000059-4	408/410 CANAL DRIVE - HOA IRRIGATION	Balance	\$2.95
002-0000558-2	227 Florida Ave	Balance	\$0.75
004-0001782-1	207 FLORENCE AVE UNIT 2	Balance	\$361.27
004-0001781-1	207 FLORENCE AVE UNIT 1	Balance	\$795.90
005-0007575-1	511 CHARLOTTE AVENUE	InActive	\$25.00
005-0000121-3	503 N 3RD ST	Balance	\$712.07
003-0101010-3	1010 LAKE PARK BLVD S	Balance	\$242.38
002-0001956-1	418 MARINA STREET - IRRIGATION	Balance	\$0.32
003-0001100-4	925 CAROLINA SANDS DR.	Balance	\$106.28
008-0007175-1	1418 MACKEREL LN UNIT1	Balance	\$106.28
005-0000185-3	306 LAKE PARK BLVD N	Balance	\$8.17
008-0001681-6	1108 LAKE PARK BLVD S UNIT B	Balance	\$117.36

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<b>Account Num</b>	<b>Service Address</b>	<b>Acct Status</b>	<b>GreaterDay90Bal</b>
006-0001906-1	913 S 6TH STREET	Balance	\$6,647.67
004-0000870-3	204 HARPER AVENUE-FRONT HOUSE	Balance	\$1.48
004-0001810-3	205 N LAKE PARK BLVD- REFUSE ONLY	Balance	\$12.39
006-0000105-1	206 S 3RD ST.	Balance	\$465.23
003-0000009-4	103 CHARLOTTE-UNIT 103	Balance	\$41.29
008-0009390-1	402 OCEAN BLVD	Balance	\$81.51
004-0001810-4	205 N LAKE PARK BLVD- REFUSE ONLY	Balance	\$24.77
008-0007875-2	1613 SEARAY LANE	Balance	\$108.28
004-0000955-5	405 MONROE AVENUE	Balance	\$230.92
005-0004717-6	707 ELTON AVE UNIT 1	Balance	\$124.09
004-0001410-10	400 N 7TH ST	Balance	\$54.70
006-0001325-1	410 SUMTER AVENUE	Balance	\$28.79
008-0001128-2	603 NORTH CAROLINA AVE	Balance	\$10.86
002-0000026-5	408 CANAL DR UNIT 2	Balance	\$72.90
002-0000027-5	408 CANAL DR UNIT 3	Balance	\$72.90
002-0000028-5	408 CANAL DR UNIT 4	Balance	\$72.90
002-0000060-5	410 CANAL DR UNIT 1	Balance	\$1,353.77
002-0000061-5	410 CANAL DR UNIT 2	Balance	\$1,353.77
002-0000062-5	410 CANAL DR UNIT 3	Balance	\$1,353.77
002-0000063-5	410 CANAL DR UNIT 4	Balance	\$1,353.77
002-0000064-5	410 CANAL DR UNIT 5	Balance	\$1,353.77
002-0000059-5	408/410 CANAL DRIVE - HOA IRRIGATION	Balance	\$37.98
002-0000029-5	408 CANAL DR UNIT 1	Balance	\$1,342.37
008-0005680-2	1511 SWORDFISH LANE	Balance	\$122.20
007-0001586-10	510 LEWIS DRIVE	Balance	\$131.67
001-0001614-13	1100 CAROLINA BEACH AVE NORTH UNIT A	Balance	\$261.54
007-0001704-1	102 BALBACH LN	Balance	\$629.16
002-0000633-4	105 GEORGIA AVE UNIT A	Balance	\$6.62
008-0006425-8	1604 BONITO LANE	Balance	\$1,397.74
003-0000181-1	609 CAROLINA BEACH AVE S UNIT B	Balance	\$128.43
003-0001705-2	932 SEARIDGE LANE	Balance	\$32.81
008-0009539-1	107 OCEAN BLVD	Balance	\$108.58
004-0001020-5	519 MONROE AVENUE	Balance	\$132.52
006-0001825-7	414 B GREENVILLE AVENUE	Balance	\$230.41
002-0000048-3	503 CANAL DR UNIT 1	Balance	\$308.01
006-0000164-6	506 SPARTANBURG AVE UNIT B	Balance	\$266.88
008-0001321-4	1213 BONITO LN - UNIT 1	Balance	\$194.96
005-0005825-2	909 COLONIAL CIRCLE	Balance	\$416.14
007-0002763-1	906 ST JOSEPH ST UNIT 2	Balance	\$7.58
005-0005025-2	814 OLD DOW ROAD	Balance	\$429.34
006-0001183-3	519 BIRMINGHAM AVENUE	Balance	\$182.37
007-0001350-2	206 TEAKWOOD DRIVE	Balance	\$609.87

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<b>Account Num</b>	<b>Service Address</b>	<b>Acct Status</b>	<b>GreaterDay90Bal</b>
002-0000550-1	300 FLORIDA AVE.	Balance	\$66.46
002-0000550-2	300 FLORIDA AVE.	Balance	\$155.12
006-0000526-2	317 B ATLANTA AVENUE	Balance	\$84.17
003-0001691-25	923 SEARIDGE LANE	Balance	\$33.24
007-0001861-3	65 FOREST BY THE SEA	Balance	\$22.15
008-0001793-2	1111 BOWFIN LN UNIT 1	Balance	<u>\$110.79</u>
	<b>Total Write-offs</b>		<b><u>\$66,521.19</u></b>