

Annual Write-Offs of Outstanding Accounts Receivables

Account Num	Service Address	Acct Status	Balance
001-0000070-7	209 CAR BCH AVE N	Balance	\$80.58
001-0000160-3	234 CAR BCH AVE N (1st METER)	Balance	\$442.92
001-0000170-3	235 CAR BCH AVE N	Balance	\$801.45
001-0000180-1	234 CAR BCH AVE N (2nd METER)	Balance	\$1,033.35
001-0000200-3	236 CAR BCH AVE N	Balance	\$209.90
001-0000220-3	300 CAR BCH AVE N	Balance	\$321.42
001-0002310-2	1419 CAR BCH AVE N	Balance	\$19.99
001-0002510-1	SUNSKIPPER E11	Balance	\$101.39
001-0003060-1	SUNSKIPPER C5	Balance	\$6.42
001-0003336-2	1602 A CAR BCH AVE N	Balance	\$100.15
001-0003620-7	1705 A CAR BCH AVE N	Balance	\$49.38
002-0000014-3	313 CANAL DR	Balance	\$3,810.89
002-0000014-4	313 CANAL DR	Balance	\$165.02
002-0000365-6	1311 B CANAL DR.	Balance	\$349.11
002-0000680-7	215 GEORGIA AVE.	Balance	\$113.44
002-0000690-1	221 GEORGIA AVE.	Balance	\$1,449.03
002-0001085-2	1412 A CANAL DR.	Balance	\$95.65
002-0001175-4	1216 A CANAL DR.	Balance	\$313.04
002-0001575-2	504 CANAL DR.	Balance	\$39.88
003-0000076-2	305 B CAR BCH AVE S	Balance	\$9.06
003-0000104-4	102 CAPE FEAR BLVD - LOT	Balance	\$48.64
003-0000390-10	108 B GREENVILLE AVENUE	Balance	\$50.06
003-0000456-1	208 LAKE DR.	Balance	\$2.90
003-0000705-5	104 A (103A) CAPE FEAR BLVD.	Balance	\$919.19
003-0000860-3	802 CAR BCH AVE S	Balance	\$347.84
003-0001025-1	703 CAROLINA SANDS DR.	Balance	\$526.11
003-0001356-2	918 A WHITE CAPS LANE	Balance	\$206.10
003-0001436-3	932 TIDEWATER LANE	Balance	\$130.44
003-0001456-1	932 RIPTIDE LANE	Balance	\$337.71
003-0001645-1	919 COASTWALK LANE	Balance	\$37.39
004-0000180-10	204 CAPE FEAR BLVD.	Balance	\$465.33
004-0000220-1	307 CAPE FEAR BLVD.	Balance	\$85.57
004-0000415-1	10 N 7TH ST	Balance	\$57.95
004-0000675-5	404 RALEIGH AVENUE	Balance	\$301.78
004-0000725-2	308 RALEIGH AVENUE	Balance	\$5.61
004-0000980-3	413 MONROE AVENUE	Balance	\$253.97
004-0001285-1	615 TARBORO AVENUE	Balance	\$130.44
004-0001410-4	400 N 7TH ST	Balance	\$217.40
004-0001725-2	304 N 3RD ST.	Balance	\$0.74
004-0001795-2	203 FLORENCE AVENUE	Balance	\$67.18
005-0000121-2	503 N 3RD ST.	Balance	\$131.74
005-0000185-1	306 N LAKE PARK BLVD	InActive	\$569.99
005-0000265-2	300 D GOLDSBORO AVENUE	Balance	\$238.14
005-0000525-5	716 N LAKE PARK BLVD #2S	Balance	\$410.84
005-0000735-3	1206 N LAKE PARK BLVD UNIT G	Balance	\$9.74

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Account Num	Service Address	Acct Status	Balance
005-0001200-2	1601 BERTRAM DRIVE	Balance	\$268.02
005-0004712-1	703 ELTON AVE UNIT 2	InActive	\$188.28
005-0004785-7	805 B BLANCHE AVENUE	Balance	\$109.17
005-0005875-2	913 COLONIAL CIRCLE	Balance	\$63.48
005-0011575-5	203 HAMLET AVENUE	Balance	\$26.09
005-1018107-1	1018 N LAKE PARK BLVD - UNIT 107	Balance	\$209.10
006-0000090-9	305 A S 3RD ST.	Balance	\$434.72
006-0000130-2	306 FAYETTEVILLE AVENUE	Balance	\$42.91
006-0000512-8	219 ATLANTA AVE UNIT 1B	Balance	\$82.18
006-0000810-1	512 CLARENDON BLVD.	Balance	\$173.94
006-0001405-4	800 S 3RD ST.	Balance	\$67.40
006-0001685-7	312 SPARTANBURG AVENUE	Balance	\$249.53
006-0001810-6	305 A GREENVILLE AVENUE	Balance	\$43.48
006-0001826-2	405 GREENVILLE AVE	Balance	\$34.78
006-0001832-1	416 B GREENVILLE AVENUE	Balance	\$417.10
006-0001885-2	605 GREENVILLE AVENUE	Balance	\$157.34
007-0000153-7	200 A SPENCER FARLOW	Balance	\$43.48
007-0000276-6	1536 ISLAND MARINA DR.	Balance	\$338.73
007-0000342-5	211 SILVER SLOOP WAY	Balance	\$46.10
007-0000431-4	238 SILVER SLOOP WAY	Balance	\$104.35
007-0001586-9	510 LEWIS DRIVE	Balance	\$176.10
007-0001727-5	209 OAK OUTLOOK WAY	Balance	\$43.48
007-0001960-4	108 SUMMER SALT LANE	Balance	\$159.83
007-0002393-4	102 SUGARLOAF COURT	Balance	\$30.44
008-0001123-1	1231 CROAKER LANE	Balance	\$826.34
008-0002189-8	1414 A BOWFIN LANE	Balance	\$200.89
008-0002551-1	1513 BOWFIN LN	Balance	\$923.61
008-0002988-1	1622 BOWFIN LN	Balance	\$249.10
008-0003031-6	404 B ALABAMA	Balance	\$97.84
008-0003591-8	1408 B SNAPPER LANE	Balance	\$183.07
008-0003730-2	307 B NORTH CAROLINA AVENUE	Balance	\$96.97
008-0004019-6	500 B TENNESSEE AVE	Balance	\$26.09
008-0004024-9	1113 A MACKEREL LANE	Balance	\$14.77
008-0004200-4	505 A TENNESSEE	Balance	\$94.98
008-0006351-8	1608 BONITO LANE	Balance	\$101.74
008-0006526-12	1520 BONITO LANE	Balance	\$427.17
008-0006575-3	1517 BONITO LANE	Balance	\$112.75
008-0007030-2	1216 MACKEREL LANE	Balance	\$20.84
008-0007076-1	1408 MACKEREL LANE	Balance	\$434.80
008-0007403-1	904 SOUTH CAROLINA AVE	Balance	\$57.92
008-0008910-2	1315 SEARAY LANE - DOMESTIC AND IRRIGATION	Balance	\$43.97
008-0009100-2	1407 SPOT LANE	Balance	\$14.78
008-0009350-5	502 OCEAN BLVD	Balance	\$113.05
008-0015061-2	1313 BONITO LN - IRRIGATION	Balance	\$3.85
	Total		\$22,619.43