

**Annual Write-off of Outstanding Accounts Receivable**

<b>Account Num</b>	<b>Service Address</b>	<b>Acct Status</b>	<b>TotalBal</b>
001-000251-2	312 CAR BCH AVE N - DOMESTIC & IRRIGATION	Balance	\$188.47
001-0000579-6	511 C CAROLINA BEACH AVE N	Balance	\$230.76
001-0000763-2	615 A CAR BCH AVE N	Balance	\$107.29
001-0000840-2	703 CAR BCH AVE N	Balance	\$1,503.77
001-0001335-6	911 A CAROLINA BEACH AVE NORTH	Balance	\$69.63
001-0001390-1	1003 A CAR BCH AVE N	Balance	\$9.38
001-0001800-1	1119 CAR BCH AVE N	Balance	\$112.89
001-0002820-7	SUNSKIPPER A3	Balance	\$31.56
001-0003180-1	SUNSKIPPER B19	Balance	\$16.17
001-0003621-1	1705 B CAR BCH AVE N	InActive	\$101.23
002-0000198-2	815 CANAL DR.	Balance	\$466.19
002-0000413-4	119 FLORIDA AVE. 3-C	Balance	\$20.02
002-0000427-4	202 FLORIDA AVE.	Balance	\$575.35
002-0000430-1	203 FLORIDA AVE.	Balance	\$213.74
002-0000490-3	231 A FLORIDA AVE.	Balance	\$15.10
002-0000615-14	106 FLORIDA AVE.	Balance	\$167.17
002-0000635-4	105 B GEORGIA AVE.	Balance	\$35.93
002-0000660-1	119 GEORGIA AVE.	Balance	\$63.43
002-0000855-2	205 VIRGINIA AVE.	Balance	\$304.56
002-0001025-2	116 VIRGINIA AVE.	InActive	\$284.27
002-0001425-13	708 1/2 CANAL DR - BACK HOUSE	Balance	\$1,926.97
002-0001457-9	4 SAILFISH LANE	Balance	\$25.78
002-0001474-4	614 CANAL DR.	Balance	\$481.85
002-0001553-4	520 (522 A) CANAL DR.	Balance	\$45.31
002-0001554-8	522 B CANAL DR	Balance	\$194.04
002-0001750-7	9 CAROLINA BEACH AVE NORTH	Balance	\$1.24
002-0001810-1	3CAR BCH AVE S-BEACH SHOP	Balance	\$4,424.62
002-0001812-7	#1 CAPE FEAR BLVD.	Balance	\$72.17
003-0000375-7	106 A GREENVILLE AVENUE	Balance	\$661.50
003-0000390-12	108 B GREENVILLE AVENUE	Balance	\$14.14
003-0000410-1	902 S LAKE PARK BLVD.	Balance	\$724.96
003-0000520-14	208 A WOODY HEWETT	Balance	\$10.41
003-0000705-5	104 A (103A) CAPE FEAR BLVD.	Balance	\$1,407.03
003-0000860-3	802 CAR BCH AVE S	Balance	\$1,144.88
003-0000965-2	307 CAROLINA SANDS DR.	Balance	\$47.80
003-0001296-6	300 CAROLINA SANDS DR.	Balance	\$45.31
003-0001343-1	919 WHITE CAPS LANE	Balance	\$36.89
004-0000150-1	210 1/2 CAPE FEAR BLVD.	Balance	\$21.67
004-0000155-1	210 CAPE FEAR BLVD.	Balance	\$34.95
004-0000180-11	204 CAPE FEAR BLVD.	Balance	\$282.25
004-0000307-1	515 CAPE FEAR BLVD.	Balance	\$33.54
004-0000655-7	412 RALEIGH AVENUE	Balance	\$300.04
004-0000670-6	406 RALEIGH AVENUE	Balance	\$142.10
004-0000833-7	301 B HARPER (OLD 107 B N 3RD)	Balance	\$6.53

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004-0000970-9	410 A MONROE AVENUE	Balance	\$104.19
004-0001110-1	700 MONROE AVENUE	Balance	\$42.58
004-0001145-6	401 HARPER AVENUE	Balance	\$707.57
004-0001410-4	400 N 7TH ST	Balance	\$110.94
004-0001410-5	400 N 7TH ST	Balance	\$118.90
004-0001410-6	400 N 7TH ST	Balance	\$414.05
004-0001640-6	500 N 4TH STREET	Balance	\$191.02
004-0001710-4	304 LUMBERTON AVENUE	Balance	\$119.51
004-0001835-4	300 N LAKE PARK BLVD	Balance	\$163.82
005-0000230-8	211 GOLDSBORO AVENUE	Balance	\$681.44
005-0000442-2	306 BAY COURT	Balance	\$377.85
005-0000547-1	801 ST. JOSEPH STREET	Balance	\$0.30
005-0000745-1	403 RISLEY ROAD	Balance	\$1,014.94
005-0000748-1	404 RISLEY ROAD	Balance	\$35.93
005-0000773-3	413 HOUCK AVENUE	Balance	\$90.62
005-0000800-1	1323 CABO COURT	Balance	\$271.21
005-0002650-1	404 DONZI CT	Balance	\$18.12
005-0004373-4	1401 N LAKE PARK BLVD-UNIT 70	Balance	\$50.61
005-0004470-5	908 A OLD DOW ROAD	Balance	\$38.98
005-0004531-2	904 BLANCHE AVE UNIT 1	Balance	\$45.31
005-0004712-2	703 ELTON AVE UNIT 2	Balance	\$45.31
005-0004785-7	805 B BLANCHE AVENUE	Balance	\$480.00
005-0004785-8	805 B BLANCHE AVENUE	Balance	\$45.31
005-0005116-4	823 KENNETH AVE UNIT 2	Balance	\$297.20
005-0008125-3	803 HAMLET AVENUE	Balance	\$29.91
006-0000050-5	214 D FAYETTEVILLE AVENUE	Balance	\$150.40
006-0000050-6	214 D FAYETTEVILLE AVENUE	Balance	\$147.70
006-0000090-9	305 A S 3RD ST.	Balance	\$239.23
006-0000153-2	309 FAYETTEVILLE AVE - UNIT B	Balance	\$90.57
006-0000153-3	309 FAYETTEVILLE AVE - UNIT B	Balance	\$24.48
006-0000180-9	317 A FAYETTEVILLE AVENUE	Balance	\$90.62
006-0000353-1	508 ATLANTA AVE	Balance	\$11.69
006-0000420-9	314 ATLANTA AVENUE	Balance	\$106.55
006-0000521-1	304 ATLANTA AVENUE	Balance	\$42.59
006-0000795-2	504 S 6TH STREET	Balance	\$72.50
006-0000810-1	512 CLARENDON BLVD.	Balance	\$72.50
006-0000975-9	506 S 5TH STREET	Balance	\$129.60
006-0001121-2	604 S 3rd ST	InActive	\$39.88
006-0001409-3	807 S 3RD ST.	Balance	\$40.75
006-0001662-6	408 B SPARTANBURG AVENUE	Balance	\$165.13
006-0001695-7	304 SPARTANBURG AVENUE	Balance	\$38.53
006-0001804-3	208 B GREENVILLE AVENUE	Balance	\$587.99
007-0000058-10	314 B SPENCER FARLOW	Balance	\$9.06
007-0000380-3	222 SILVER SLOOP WAY	Balance	\$262.95

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007-0000470-2	1503 DRILL SHELL LANE	Balance	\$30.30
007-0000724-4	101 EAST BRIDGE COURT	Balance	\$182.38
007-0001725-3	208 OAK OUTLOOK WAY	Balance	\$1,506.06
007-0001727-7	209 OAK OUTLOOK WAY	Balance	\$72.50
007-0002805-5	630 ST. JOSEPH STREET #203	Balance	\$265.26
008-0000835-7	1510 S LAKE PARK BLVD.	Balance	\$105.90
008-0001123-1	1231 CROAKER LANE	Balance	\$700.55
008-0001600-2	1216 S LAKE PARK BLVD.	Balance	\$191.76
008-0001600-3	1216 S LAKE PARK BLVD.	Balance	\$185.90
008-0001681-5	1108 B S LAKE PARK BLVD.	Balance	\$175.91
008-0001701-1	1106 S LAKE PARK BLVD.	Balance	\$106.03
008-0002551-1	1513 BOWFIN LN	Balance	\$2,944.47
008-0003415-6	1512 A SNAPPER LANE	Balance	\$45.31
008-0003427-2	1209 SNAPPER LN - UNIT 1	Balance	\$453.10
008-0003428-2	1209 SNAPPER LN - UNIT 2	Balance	\$98.42
008-0004019-8	500 B TENNESSEE AVE	Balance	\$181.24
008-0004090-10	1118 A BONITO LANE	Balance	\$115.10
008-0006501-3	1522 BONITO LANE	Balance	\$181.24
008-0006900-1	1414 BONITO LANE (1416)	InActive	\$90.62
008-0007076-1	1408 MACKEREL LANE	Balance	\$160.92
008-0007320-2	1506 A MACKEREL LANE	Balance	\$9.06
008-0009255-1	606 B OCEAN BLVD	Balance	\$11.78
008-0009275-1	602 OCEAN BLVD	Balance	\$18.12
	<b>Total</b>		<b>\$11,187.28</b>