

Uncollectible Utility Accounts

Account Num	Service Address	Acct Status	GreaterDay90Bal
001-0000620-2	600 CAR BCH AVE N #1 SANDFIDDLER	Balance	\$59.27
001-0001290-10	905 CAROLINA BEACH AVE NORTH	Balance	\$37.32
001-0001335-7	911 A CAROLINA BEACH AVE NORTH	Balance	\$47.80
001-0002000-2	1301 CAROLINA BEACH AVE N	Balance	\$117.56
001-0002850-8	SUNSKIPPER A13	Balance	\$656.17
001-0003611-2	1704 CAR BCH AVE N	Balance	\$86.02
001-0003621-4	1705 B CAR BCH AVE N	Balance	\$254.31
002-0000198-2	815 CANAL DR.	Balance	\$184.48
002-0000198-3	815 CANAL DR.	Balance	\$191.37
002-0000260-9	1005 CANAL DR.	Balance	\$502.90
002-0000280-1	1103 CANAL DR.	Balance	\$181.60
002-0000318-1	1205 CANAL DR.-UNIT #1	Balance	\$47.80
002-0000320-2	1205 CANAL DR.-UNIT #3	Balance	\$31.55
002-0000365-8	1311 B CANAL DR.	Balance	\$10.89
002-0000387-2	2 CLAMSHELL UNIT #8	Balance	\$597.40
002-0000665-1	167 DELAWARE AVE.	Balance	\$166.31
002-0000690-2	221 GEORGIA AVE.	Balance	\$141.93
002-0000855-2	205 VIRGINIA AVE.	Balance	\$128.89
002-0001175-5	1216 A CANAL DR.	Balance	\$668.00
002-0001360-4	906 CANAL DR.	Balance	\$148.16
002-0001490-7	606 A CANAL DR. UPSTAIRS	Balance	\$65.31
003-0000007-4	103 CHARLOTTE-UNIT 101	Balance	\$143.38
003-0000183-7	608 CAROLINA BEACH AVE S #202	Balance	\$28.67
003-0000185-9	608 CAROLINA BEACH AVE S #201	Balance	\$114.69
003-0000375-7	106 A GREENVILLE AVENUE	Balance	\$663.20
003-0000380-5	106 B GREENVILLE AVENUE	Balance	\$646.77
003-0000380-6	106 B GREENVILLE AVENUE	Balance	\$8.20
003-0000385-10	108 A GREENVILLE AVENUE	Balance	\$1,519.41
003-0000390-15	108 B GREENVILLE AVENUE	Balance	\$18.27
003-0000410-1	902 S LAKE PARK BLVD.	Balance	\$1,101.75
003-0000700-1	102 CAPE FEAR BLVD	InActive	\$2,912.59
003-0000860-3	802 CAROLINA BEACH AVE S	Balance	\$1,027.57
003-0000900-6	4 SPARTANBURG AVENUE	Balance	\$1.34
003-0000950-9	215 CAROLINA SANDS DR.	Balance	\$61.70
003-0001201-8	410 SEAFARER DR.	Balance	\$152.93
004-0000730-8	306 RALEIGH AVENUE #1	Balance	\$165.89
004-0001145-8	401 HARPER AVENUE	Balance	\$47.80
004-0001505-3	405 N 8TH STREET	Balance	\$450.14
004-0001545-2	403 N 8TH STREET	Balance	\$43.97
004-0001618-2	410 WILSON AVE-IRRIGATION	Balance	\$0.66
004-0001640-8	500 N 4TH STREET	Balance	\$98.73
004-0001835-4	300 N LAKE PARK BLVD	Balance	\$687.24
005-0000043-2	210 LUMBERTON AVENUE	Balance	\$53.03
005-0000094-2	310 WILSON AVENUE	Balance	\$102.38
005-0000280-2	300 F GOLDSBORO AVENUE (325)	Balance	\$143.38
005-0000281-2	300 G GOLDSBORO AVENUE	Balance	\$19.69

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005-0000295-2	300 H GOLDSBORO AVENUE (345)	Balance	\$159.62
005-0000533-8	718 N LAKE PARK BLVD	Balance	\$276.48
005-0000540-6	112 WINNER AVENUE	Balance	\$60.22
005-0000725-12	1206 N LAKE PARK BLVD-UNIT E	Balance	\$46.38
005-0000743-2	1300 B N LAKE PARK BLVD	Balance	\$1,480.72
005-0000745-1	403 RISLEY ROAD	Balance	\$477.90
005-0000760-9	100 MOOREFIELD DRIVE	Balance	\$50.11
005-0004450-4	912 OLD DOW ROAD	Balance	\$31.68
005-0004681-3	717 GLENN AVE UNIT 2	Balance	\$158.66
005-0004700-7	608 GLENN AVE	Balance	\$163.87
005-0004723-2	709 ELTON AVE UNIT 2	Balance	\$31.55
005-0004787-2	807 BLANCHE AVE UNIT 2	Balance	\$47.80
005-0004800-3	101 HIRAM AVE UNIT 1	Balance	\$3.69
005-0004975-1	814 BLANCHE AVENUE	Balance	\$13.38
005-0005116-6	823 KENNETH AVE UNIT 2	Balance	\$177.58
005-0009900-1	315 HAMLET AVENUE	Balance	\$9.56
005-0011341-1	1341 N LAKE PARK BLVD DOMESTIC & IRRIGATION	Balance	\$1,311.00
005-9001311-2	405 IVY LN - DOMESTIC & IRRIGATION	Balance	\$64.86
006-0000055-2	214 C FAYETTEVILLE AVENUE	Balance	\$89.92
006-0000180-11	317 A FAYETTEVILLE AVENUE	Balance	\$95.60
006-0000942-2	806 B S 4TH ST	Balance	\$1.05
006-0001185-5	601 BIRMINGHAM AVENUE	Balance	\$47.80
006-0001299-2	504 SUMTER AVE - DOMESTIC & IRRIGATION	Balance	\$49.15
006-0001310-1	808 S 5TH STREET	Balance	\$105.14
006-0001409-3	807 S 3RD ST.	Balance	\$210.59
006-0001517-1	517 SUMTER AVE Unit 1	Balance	\$15.20
006-0001690-1	310 SPARTANBURG AVENUE	Balance	\$251.38
006-0001804-3	208 B GREENVILLE AVENUE	Balance	\$308.19
006-0001824-1	415 A GREENVILLE AVENUE	Balance	\$90.39
006-0001917-7	902 B S 5TH STREET	Balance	\$997.81
006-0002517-1	517 SUMTER AVE Unit 2	Balance	\$131.51
007-0000051-6	518-10 SPENCER FARLOW	Balance	\$145.71
007-0000154-8	200 B SPENCER FARLOW	Balance	\$38.23
007-0000444-1	248 SILVER SLOOP WAY	Balance	\$155.23
007-0000724-5	101 EAST BRIDGE COURT	Balance	\$76.47
007-0000830-13	501 PENINSULA DRIVE	Balance	\$728.01
007-0000880-2	402 TAHITI COURT	Balance	\$0.10
007-0000920-1	405 TAHITI COURT	Balance	\$335.87
007-0001040-2	300 PENINSULA DRIVE	Balance	\$1,072.97
007-0001725-3	208 OAK OUTLOOK WAY	Balance	\$1,116.54
007-0001801-1	36 FOREST BY THE SEA	InActive	\$127.28
007-0001821-2	46 FOREST BY THE SEA	Balance	\$47.80
007-0002145-1	1037 ST. JOSEPH STREET	Balance	\$100.54
007-0002388-1	128 LIGHTHOUSE DR	Balance	\$62.62
007-0002390-2	101 SUGARLOAF COURT	Balance	\$667.57
008-0000503-1	503 TENNESSEE AVE	Balance	\$37.97

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008-0000671-2	SALTY HAMMOCKS A 8	Balance	\$46.68
008-0000835-7	1510 S LAKE PARK BLVD.	Balance	\$584.34
008-0001110-1	1603 S LAKE PARK M#1	Balance	\$16.26
008-0001111-1	1603 S LAKE PK BLVD (MTR. 2)	Balance	\$16.26
008-0001112-1	1603 S LAKE PK BLVD (MTR 3)	Balance	\$16.26
008-0001113-1	1603 S LAKE PARK M#4	Balance	\$16.96
008-0001740-1	1103 S LAKE PARK BLVD.	Balance	\$622.36
008-0002050-2	1315 A BOWFIN LANE	Balance	\$114.69
008-0002189-10	1414 A BOWFIN LANE	Balance	\$184.54
008-0003427-2	1209 SNAPPER LN - UNIT 1	Balance	\$45.90
008-0003618-5	1318 A SNAPPER LANE	Balance	\$1,370.65
008-0006126-2	502 ALABAMA AVE	Balance	\$423.30
008-0006501-3	1522 BONITO LANE	Balance	\$280.12
008-0006765-5	1502 BONITO LANE (OLD 1508 BONITO)	Balance	\$0.04
008-0006925-1	1413 BONITO LANE	Balance	\$19.11
008-0006970-6	1406 B BONITO LANE	Balance	\$7.06
008-0008250-2	1604 PINFISH LANE	Balance	\$156.75
008-0008451-2	1513 PINFISH LN	Balance	\$14.65
008-0009002-3	1418 SEARAY LN	Balance	\$152.93
008-0009134-1	902 OCEAN BLVD	Balance	\$1,419.63
008-0009245-2	703 Ocean Blvd.	Balance	\$24.85
008-0009315-5	507 OCEAN BLVD	Balance	\$10.77
008-0013052-1	1305 MACKEREL LN Unit 2	Balance	\$146.32
008-0021214-2	1214 SWORDFISH LN - UNIT 1	Balance	\$9.73
	Total Write-off		\$31,910.28