

RESOLUTION NO 2026-109

CITY OF LAKE CITY, FLORIDA

A RESOLUTION OF THE CITY OF LAKE CITY, FLORIDA APPROVING THE WRITE-OFF OF DELINQUENT UTILITY ACCOUNTS THROUGH SEPTEMBER 30, 2024 FINDING THE DELINQUENT UTILITY ACCOUNTS TO BE UNCOLLECTABLE BY THE CITY; DIRECTING THE CITY MANAGER TO FORWARD SUCH DELINQUENT ACCOUNTS TO THIRD-PARTY DEBT COLLECTION AGENCIES PROCURED BY THE CITY; DIRECTING THE CITY MANAGER TO TAKE OTHER ACTIONS AS ARE NECESSARY AND PRUDENT TO COLLECT SUCH DEBTS; REPEALING ALL PRIOR RESOLUTIONS IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Lake City, Florida (the "City"), provides utilities to customers and periodically identifies non-collectible utility accounts; and

WHEREAS, the city administration has identified four hundred eighty-six (486) non-collectible utility accounts totaling two hundred seven thousand one hundred eighty-nine dollars and sixty-nine cents (\$207,189.69), representing 0.861% of the total amount billed for the applicable billing period; and

WHEREAS, all the aforementioned accounts are for the period ending September 30, 2024 (the "Delinquent Accounts"), a copy of which is attached hereto as an Exhibit; and

WHEREAS, the city administration recommends the Delinquent Accounts be written off; and

WHEREAS, the Delinquent Accounts are related to water, sewer, gas, and garbage utility accounts; and

WHEREAS, the Delinquent Accounts would reduce the accounts receivable and would affect the net income for the Fiscal Year 2026; and

WHEREAS, the City Council finds it is in the best interest of the City to write-off the Delinquent Accounts and classify the same as a bad debt; now therefore

BE IT RESOLVED by the City Council of the City of Lake City, Florida:

1. The City is hereby authorized to expense the Delinquent Accounts identified in the Exhibit attached hereto, and write-off said accounts and invoices totaling \$207,189.69 and classify the same as a bad debt.
2. The City Manager of the City of Lake City is authorized and directed to forward such

delinquent accounts to a debt collection agency procured by the City; and

3. The City Manager of the City of Lake City is authorized and directed to take other actions as are necessary and prudent to collect such debts; and
4. All prior resolutions of the City Council of the City of Lake City in conflict with this resolution are hereby repealed to the extent of such conflict; and
5. This resolution shall become effective and enforceable upon final passage by the City Council of the City of Lake City.

APPROVED AND ADOPTED, by an affirmative vote of a majority of a quorum present of the City Council of the City of Lake City, Florida, at a regular meeting, this ____ day of September, 2026.

BY THE MAYOR OF THE CITY OF LAKE CITY,
FLORIDA

Noah E. Walker, Mayor

ATTEST, BY THE CLERK OF THE CITY COUNCIL
OF THE CITY OF LAKE CITY, FLORIDA:

Audrey Sikes, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Clay Martin, City Attorney

THE CITY OF LAKE CITY

9/30/2024

		FY 2024
<u>Utility Revenues</u>		
Water Service	410-343.60.01	\$ 8,447,414.73
Sewer Service	410-343.60.02	\$ 8,835,749.14
Gas Service	420-343.20.01	\$ 6,085,841.03
Gas Service Charge	420-343.20.03	\$ 21,618.07
Gas Miscellaneous Services	420-369.90	\$ 37,472.52
Garbage Service	001-343.40	\$ 623,670.24
Total Utility Revenue		\$ 24,051,765.73
Write Off Amount		\$ 207,189.69
		0.861%
<u>Airport Revenues</u>		
Airport Gas Sales	140-344.10	\$ 1,084,756.89
Airport Rents	140-362.00	\$ 847,019.98
Total Airport Revenue		\$ 1,931,776.87
Write Off Amount		\$ -
		0.000%

Time period of Write off	FY26	FY25	FY24	FY23	FY22	FY21	FY20	FY19	FY18	FY17	FY16	FY15	FY14	FY13	FY12	FY11	FY10	FY10
	9/30/2023	9/30/2023	9/30/2022	9/30/2021	9/30/2020	9/30/2019	9/30/2018	9/30/2017	9/30/2016	9/30/2015	9/30/2014	9/30/2013	9/30/2012	9/30/2011	9/30/2010	9/30/2009	9/30/2008	9/30/2007
	wrote off two years in FY10																	
Utilities																		
Number of accts	486	485	515	508	499	619	657	615	744	945	854	532	854	881	1089	897	740	539
Write off amount	207,189.69	188,223.91	211,624.56	153,028.03	120,975.84	164,651.43	170,569.02	125,576.31	154,083.54	196,813.56	191,435.65	109,376.35	169,180.96	221,337.84	317,163.67	203,345.75	150,299.43	106,491.80
Tap & Impact																		
Number of accts												1	1		1			
Write off amount												3,288.59	761.49		1,307.90			
Septage																		
Number of accts													1		1			
Write off amount													3759.47		5888.13			
Airport																		
Number of accts						10										2	3	1
Write off amount						6,830.29										805.48	7135.98	679.5
Code Enforcement																		
Number of accts																	1	
Write off amount																	1156.34	
Code Enforcement																		
Number of accts										163								
Write off amount										6,355.00								
Total Accounts Wrote off	486	485	515	508	509	619	657	615	744	1108	854	533	856	883	1095	898	740	539
Total Dollars Write Off	207,189.69	188,223.91	211,624.56	153,028.03	127,806.13	164,651.43	170,569.02	125,576.31	154,083.54	203,168.56	191,435.65	112,664.94	173,701.92	222,143.32	332,652.02	204,025.25	150,299.43	106,491.80

City of Lake City

Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
000050-025	394 NW COLUMBIA AVE APT 201 Lake City, FL 32055		Smith, Brenda L	\$493.94	\$493.94	\$493.94	09/19/2024	\$0.00
001170-007	278 NE ARK PL Lake City, FL 32055		Eller, Isaiah	\$420.21	\$420.21	\$420.21	03/20/2024	\$0.00
001840-007	920 NE CONGRESS AVE LAKE CITY, FL 32055	11116000	CULP, DYWONE	\$248.56	\$248.56	\$248.56	03/22/2024	\$0.00
001870-001	906 NE CONGRESS AVE LAKE CITY, FL 32055	11111000	MAYO, ELIZABETH	\$680.85	\$680.85	\$680.85	10/02/2023	\$0.00
003480-003	401 NW DARLING PL LAKE CITY, FL 32055	11539000	LEE , JOSEPH W JR	\$581.28	\$581.28	\$581.28	12/26/2023	\$0.00
003730-010	356 NW GIBSON LN LAKE CITY, FL 32055	11492001	REED, VALEERA D	\$107.92	\$107.92	\$107.92	04/01/2024	\$0.00
003800-007	967 NW GEORGIA AVE APT 101 Lake City, FL 32055		PETERSON, KEITA D	\$349.19	\$349.19	\$349.19	06/10/2024	\$0.00
004020-010	625 NW GIBSON LN LAKE CITY, FL 32055	11525000	Daies, Aleasia S	\$1,248.52	\$1,248.52	\$1,248.52	12/08/2023	\$0.00
004020-011	625 NW GIBSON LN LAKE CITY, FL 32055	11525000	Hirst, Soren	\$314.91	\$314.91	\$314.91	04/24/2024	\$0.00
004060-008	862 NW GEORGIA AVE LAKE CITY, FL 32055	11512006	JACKSON, CARL JR	\$949.15	\$949.15	\$949.15	08/26/2024	\$0.00
004100-002	244 NW WILSON ST LAKE CITY, FL 32055		TUBMAN DEVELOPMENT LLC	\$605.33	\$605.33	\$605.33	02/02/2024	\$0.00
004320-006	447 NW WILSON ST LAKE CITY, FL 32055	11289000	Starling, Daniel	\$387.70	\$387.70	\$387.70	07/12/2024	\$0.00
005210-001	1389 NW LAKE JEFFERY RD Lake City, FL 32055		SCOTT, JEANIE E	\$83.03	\$83.03	\$83.03	11/10/2023	\$0.00
005390-003	996 NW DYSON TER LAKE CITY, FL 32055	11691000	Anderson, Fred	\$491.52	\$491.52	\$491.52	03/19/2024	\$0.00
005640-007	789 NW LONG ST LAKE CITY, FL 32055	11671000	PHILLIPS , TOMEKA N	\$992.63	\$992.63	\$992.63	03/01/2024	\$0.00
006320-004	329 NW HILLSBORO ST Lake City, FL 32055		LEFEVER, JAMES	\$304.32	\$304.32	\$304.32	05/30/2024	\$0.00
006320-005	329 NW HILLSBORO ST Lake City, FL 32055		Busack, Andrew	\$253.86	\$253.86	\$253.86	08/29/2024	\$0.00

City of Lake City

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
006950-004	490 NW MADISON ST LAKE CITY, FL 32055	12334000	Williamson, Pamela	\$190.43	\$190.43	\$190.43	10/23/2023	\$0.00
007380-015	439 NW ORANGE ST APT 101 Lake City, FL 32055	12320000	Vanhoesen, Jordan	\$236.32	\$236.32	\$236.32	08/30/2024	\$0.00
007450-001	327 NW ORANGE ST LAKE CITY, FL 32055	12256000	POOLE, DAVID L	\$117.82	\$117.82	\$117.82	03/04/2024	\$0.00
007610-002	1115 W US HIGHWAY 90 LAKE CITY, FL 32055	06161001	YAMATO JAPANESE RESTAURANT	\$1,162.20	\$1,162.20	\$1,162.20	02/22/2024	\$0.00
007840-010	1418 NW WAYNE PL APT 104 Lake City, FL 32055		Baker, Patresha	\$338.07	\$338.07	\$338.07	11/13/2023	\$0.00
007840-011	1418 NW WAYNE PL APT 104 Lake City, FL 32055		THOMAS, TYAURAH	\$210.33	\$210.33	\$210.33	06/18/2024	\$0.00
007860-013	1418 NW WAYNE PL APT 202 Lake City, FL 32055		Simmons, Shenell	\$177.16	\$177.16	\$177.16	01/04/2024	\$0.00
007870-012	1418 NW WAYNE PL APT 103 Lake City, FL 32055		Garrity, Marianne	\$134.50	\$134.50	\$134.50	09/03/2024	\$0.00
007890-016	1418 NW WAYNE PL APT 101 Lake City, FL 32055		Piercey , Haley	\$212.97	\$212.97	\$212.97	08/07/2024	\$0.00
007900-009	1418 NW WAYNE PL APT 201 Lake City, FL 32055		Ramsay, Melissa	\$92.93	\$92.93	\$92.93	01/05/2024	\$0.00
007950-014	1442 NW WAYNE PL APT 201 Lake City, FL 32055		Hutcherson, Kyndrea	\$249.17	\$249.17	\$249.17	07/01/2024	\$0.00
007960-017	1442 NW WAYNE PL APT 103 Lake City, FL 32055		BROWN, JAMES L	\$270.40	\$270.40	\$270.40	03/10/2022	\$0.00
007970-015	1442 NW WAYNE PL APT 204 Lake City, FL 32055		DENSON, SHOMARI	\$164.61	\$164.61	\$164.61	08/16/2024	\$0.00
010200-011	3894 NW ARCHER ST APT 101 Lake City, FL 32055		Jones, Emmanuel	\$430.18	\$430.18	\$430.18	11/21/2023	\$0.00
010330-005	299 NW LAKE CITY AVE APT 102 LAKE CITY, FL 32055		Healey , Margaret	\$592.45	\$592.45	\$592.45	02/02/2024	\$0.00
010550-012	3887 NW ARCHER ST APT 101 Lake City, FL 32055		Lloyd, Eric	\$285.38	\$285.38	\$285.38	04/04/2024	\$0.00
010570-010	3863 NW ARCHER ST APT 102 Lake City, FL 32055		Smith , Jaquon	\$473.75	\$473.75	\$473.75	12/01/2023	\$0.00

City of Lake City

Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
010590-011	3865 NW ARCHER ST APT 102 Lake City, FL 32055		Hamilton, Wesley	\$348.59	\$348.59	\$348.59	12/05/2023	\$0.00
010610-010	3851 NW ARCHER ST APT 102 Lake City, FL 32055		Jones, Erica	\$679.22	\$679.22	\$679.22	12/19/2023	\$0.00
010630-008	3849 NW ARCHER ST APT 102 Lake City, FL 32055		Chalbeck, Donald K	\$490.91	\$490.91	\$490.91	09/14/2023	\$0.00
010660-011	3827 NW ARCHER ST APT 102 Lake City, FL 32055		Sheppard, Troy JR	\$237.41	\$237.41	\$237.41	12/05/2023	\$0.00
010690-008	3811 NW ARCHER ST APT 102 Lake City, FL 32055		Wells, Jamie	\$300.31	\$300.31	\$300.31	12/11/2023	\$0.00
010730-012	3787 NW ARCHER ST APT 101 Lake City, FL 32055		BASSETT, TYLER	\$424.90	\$424.90	\$424.90	02/16/2024	\$0.00
010760-005	3777 NW HUNTSBORO ST APT 101 Lake City, FL 32055		White , Thelma	\$186.04	\$186.04	\$186.04	05/31/2024	\$0.00
010860-005	3801 NW HUNTSBORO ST APT 103 Lake City, FL 32055		GIVENS, ALESHA	\$40.23	\$40.23	\$40.23	09/13/2024	\$0.00
010890-009	3817 NW HUNTSBORO ST APT 101 Lake City, FL 32055		PARKER, ELISHIA R	\$950.03	\$950.03	\$950.03	08/26/2024	\$0.00
010920-013	3820 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Crusaw, Constance	\$605.60	\$605.60	\$605.60	08/20/2024	\$0.00
011030-007	3858 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Keys, Allison	\$135.58	\$135.58	\$135.58	08/30/2024	\$0.00
011040-009	3844 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Wilson, Schara W	\$73.32	\$73.32	\$73.32	05/07/2024	\$0.00
011060-009	3844 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Santiago, Christian	\$586.63	\$586.63	\$586.63	03/27/2024	\$0.00
011120-012	3855 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Robinson , Elizabeth	\$625.36	\$625.36	\$625.36	08/16/2024	\$0.00
011150-012	3853 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Roberts , Kenyata	\$391.61	\$391.61	\$391.61	08/01/2024	\$0.00
011310-009	3882 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Johnson, Derek	\$219.44	\$219.44	\$219.44	07/23/2024	\$0.00
011320-015	467 NW LAKE CITY AVE APT 101 Lake City, FL 32055		Dye, Nakia	\$225.99	\$225.99	\$225.99	07/02/2024	\$0.00
011500-010	3804 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Montalvo, Ashley	\$342.48	\$342.48	\$342.48	07/23/2024	\$0.00

City of Lake City

Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
011560-013	3784 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Baker , Danielle	\$392.30	\$392.30	\$392.30	01/03/2024	\$0.00
011660-011	3766 NW HUNTSBORO ST APT 101 Lake City, FL 32055		WEATHERFORD, JACOB	\$1,084.16	\$1,084.16	\$1,084.16	04/15/2024	\$0.00
012700-003	464 SW THERESA CT LAKE CITY, FL 32025	13942000	Starling, Jacob	\$701.63	\$701.63	\$701.63	07/30/2024	\$0.00
012710-009	773 SW BALI LN APT 102 Lake City, FL 32025		HOWARD III, WILLIE	\$744.48	\$744.48	\$744.48	04/22/2024	\$0.00
013150-009	322 SW NASSAU ST APT 102 Lake City, FL 32025	12439000	Jones, Jyqueze	\$913.09	\$913.09	\$913.09	10/31/2023	\$0.00
013230-017	340 SW SAINT JOHNS ST APT 102 LAKE CITY, FL 32025		Melia, Trevor	\$387.00	\$387.00	\$387.00	05/16/2024	\$0.00
013830-003	618 S MARION AVE 105 Lake City, FL 32025		Mello CBD Products	\$351.52	\$351.52	\$351.52	05/16/2024	\$0.00
013890-007	642 S MARION AVE LAKE CITY, FL 32025	14124000	First Name Ministry, Inc	\$480.82	\$480.82	\$480.82	05/20/2024	\$0.00
014440-005	543 SW MAIN BLVD LAKE CITY, FL 32025	13868000	Mr. B's BBQ	\$1,969.87	\$1,969.87	\$1,969.87	04/30/2024	\$0.00
014470-002	305 SW ALAMO DR LAKE CITY, FL 32025	14045000	Turner, Jeb	\$525.79	\$525.79	\$525.79	10/10/2023	\$0.00
014500-011	336 SW ALAMO DR LAKE CITY, FL 32025	14016000	Cruz-Ortiz, Heriberto C	\$373.94	\$373.94	\$373.94	07/02/2024	\$0.00
014560-014	419 SW ALAMO DR LAKE CITY, FL 32025	14050000	Rose, Caitlan	\$67.79	\$67.79	\$67.79	10/11/2023	\$0.00
014970-002	493 SW SAN JUAN PL LAKE CITY, FL 32025	07930000	Owens, Canea Sanshea	\$144.85	\$144.85	\$144.85	09/24/2024	\$0.00
015060-006	554 SW GRANDVIEW ST LAKE CITY, FL 32025	07922000	McKee, Michael	\$201.37	\$201.37	\$201.37	10/04/2023	\$0.00
015730-001	1445 SW MAIN BLVD SUITE 120 Lake City, FL 32025		BORIS, HARVEY L	\$219.89	\$219.89	\$219.89	11/28/2023	\$0.00
015730-003	1445 SW MAIN BLVD SUITE 120 Lake City, FL 32025		BORIS, HARVEY L	\$941.39	\$941.39	\$941.39		\$0.00
015860-010	1118 SW CASTLE HEIGHTS TER LAKE CITY, FL 32025	07640000	Pilkington Watts, Tiffany	\$71.93	\$71.93	\$71.93	04/04/2024	\$0.00
016410-001	1576 SE VALENCIA DR LAKE CITY, FL 32025	07826000	MORESHEAD, GEORGE	\$28.84	\$28.84	\$28.84	06/13/2024	\$0.00

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Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
016550-001	117 SW BALBOA PL LAKE CITY, FL 32025	08231000	BRYAN, JOHN G	\$56.23	\$56.23	\$56.23	07/08/2024	\$0.00
017140-011	1204 SE INGLEWOOD AVE Lake City, FL 32025	14257000	THOMAS, DENISHA	\$228.47	\$228.47	\$228.47	06/18/2024	\$0.00
017760-010	231 SE BROWN ST APT 101 LAKE CITY, FL 32025		Homes, Tanja	\$125.25	\$125.25	\$125.25	11/07/2023	\$0.00
017970-011	351 SE BAYA DR LAKE CITY, FL 32025	13741000	PAVLIDIS, BRUCE	\$220.38	\$220.38	\$220.38	10/16/2023	\$0.00
017990-002	311 SE BAYA DR LAKE CITY, FL 32025	13734000	REICH PHOTOGRAPHY & FRAMING	\$114.34	\$114.34	\$114.34	01/24/2024	\$0.00
018230-005	382 SE BAKER AVE LAKE CITY, FL 32025	13609000	Davis , James	\$369.46	\$369.46	\$369.46	08/06/2024	\$0.00
018290-020	634 SE PUTNAM ST LAKE CITY, FL 32025	13602000	McCloud, Brian	\$1,698.40	\$1,698.40	\$1,698.40	12/08/2023	\$0.00
018330-013	613 SE PUTNAM ST APT 102 Lake City, FL 32025		Fulton, Rabbreauna	\$979.08	\$979.08	\$979.08	04/29/2024	\$0.00
018370-011	702 SE PUTNAM ST LAKE CITY, FL 32025	13578001	Claridy, Earntraevis	\$1,874.51	\$1,874.51	\$1,874.51	04/29/2024	\$0.00
018490-005	660 SE CAMP ST LAKE CITY, FL 32025	13583000	Arnold, Jonathan	\$406.25	\$406.25	\$406.25	05/09/2024	\$0.00
018640-006	773 SE PUTNAM ST LAKE CITY, FL 32025	13391001	SPARROW, DESTINY N	\$104.42	\$104.42	\$104.42	08/06/2024	\$0.00
018690-007	795 SE DADE ST LAKE CITY, FL 32025	13055000	Roberts, Christopher	\$373.85	\$373.85	\$373.85	11/02/2023	\$0.00
018690-008	795 SE DADE ST LAKE CITY, FL 32025	13055000	LUCAS, SONIA	\$314.09	\$314.09	\$314.09	06/13/2024	\$0.00
018780-006	729 SE MONROE ST LAKE CITY, FL 32025	13372000	CRUZ CRUZ, NANCY IUELISSE	\$311.35	\$311.35	\$311.35	04/09/2024	\$0.00
019930-015	577 SE SAINT JOHNS ST LAKE CITY, FL 32025	13278000	Munoz, Jesus R	\$405.20	\$405.20	\$405.20	10/06/2023	\$0.00
019950-008	596 SE SAINT JOHNS ST LAKE CITY, FL 32025	13357000	Jones , Tanisha	\$1,783.87	\$1,783.87	\$1,783.87	02/21/2024	\$0.00
020900-007	1120 SE SAINT JOHNS ST LAKE CITY, FL 32025	13077000	Dyer, Angela	\$1,344.90	\$1,344.90	\$1,344.90	03/25/2024	\$0.00
021060-003	947 SE MONROE ST LAKE CITY, FL 32025	12977000	GODBOLT III, HENRY K	\$171.50	\$171.50	\$171.50	02/27/2024	\$0.00

City of Lake City

Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
021240-008	1030 SE BROCK GLN LAKE CITY, FL 32025	12964000	WRIGHT, KENNON A	\$173.98	\$173.98	\$173.98	09/04/2024	\$0.00
021810-005	887 SE PUTNAM ST LAKE CITY, FL 32025	12989000	ORTIZ, MARINO	\$160.73	\$160.73	\$160.73	08/08/2024	\$0.00
021890-005	883 SE MONROE ST LAKE CITY, FL 32025	12995000	Reynolds, Jessica	\$201.37	\$201.37	\$201.37	11/21/2023	\$0.00
021920-003	854 SE MONROE ST LAKE CITY, FL 32025	13003000	BOLINDER, RALPH	\$476.32	\$476.32	\$476.32	05/28/2024	\$0.00
021970-013	810 SE MONROE ST LAKE CITY, FL 32025	13053000	BAXTER, BELINDA K	\$1,864.54	\$1,864.54	\$1,864.54	11/27/2023	\$0.00
022270-008	384 NE PATTERSON AVE LAKE CITY, FL 32055	11860000	Murphy, Jessie JR	\$244.32	\$244.32	\$244.32	10/23/2023	\$0.00
022350-010	681 NE LAKE DR LAKE CITY, FL 32055	13151000	MEYERS, KAILEEN	\$693.66	\$693.66	\$693.66	01/25/2024	\$0.00
023820-001	443 NE WASHINGTON ST LAKE CITY, FL 32055	11768000	Benton, Willie	\$890.29	\$890.29	\$890.29	02/09/2024	\$0.00
024040-003	580 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	11030000	Crews, Joey	\$381.25	\$381.25	\$381.25	08/06/2024	\$0.00
024180-001	643 NE COLDWATER AVE LAKE CITY, FL 32055	10872000	GRAHAM, JULIUS	\$1,022.75	\$1,022.75	\$1,022.75	02/23/2024	\$0.00
024370-014	648 NE CONGRESS AVE LAKE CITY, FL 32055	10880000	Jones , Nekosha	\$97.98	\$97.98	\$97.98	12/15/2023	\$0.00
024390-002	642 NE CONGRESS AVE LAKE CITY, FL 32055	10879000	GEORGE, MAE K	\$774.72	\$774.72	\$774.72	04/20/2023	\$0.00
024580-010	553 NE FAIRVIEW ST LAKE CITY, FL 32055	10866000	MCKIRE, TIMOTHY	\$615.65	\$615.65	\$615.65	01/22/2024	\$0.00
024740-001	392 NE SIMMS DR LAKE CITY, FL 32055	13112000	SMITH, WILLIAM	\$760.08	\$760.08	\$760.08	09/05/2023	\$0.00
025160-008	411 NE LEON ST LAKE CITY, FL 32055	12134000	White, Emily	\$754.49	\$754.49	\$754.49	03/06/2024	\$0.00
025670-002	1122 SE LANVALE ST LAKE CITY, FL 32025	06651000	BRUSH, CHARLES	\$267.21	\$267.21	\$267.21	05/14/2024	\$0.00
025840-005	478 SE LOMOND AVE MM Lake City, FL 32025		WOODS, KELSEY	\$337.02	\$337.02	\$337.02	08/13/2024	\$0.00
025860-008	492 SE LOMOND AVE LAKE CITY, FL 32025	06646000	Thomas, Dionne	\$317.88	\$317.88	\$317.88	12/08/2023	\$0.00

City of Lake City

Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
026050-010	1196 SE MAGNOLIA LOOP LAKE CITY, FL 32025	13564001	Perez Salabarría, Raiza	\$291.06	\$291.06	\$291.06	06/03/2024	\$0.00
026530-001	1861 SW CHRISTA CIR APT 101 Lake City, FL 32025		GRIGGER JR, JOHNNIE	\$102.62	\$102.62	\$102.62	05/09/2024	\$0.00
026740-003	1081 SW FAIRFAX GLN LAKE CITY, FL 32025	08019126	Flint, Breanna	\$440.18	\$440.18	\$440.18	01/10/2024	\$0.00
026820-001	1135 SW FAIRFAX GLN LAKE CITY, FL 32025	08019101	HOSTETLER, RACHEL	\$801.17	\$801.17	\$801.17	05/20/2024	\$0.00
027100-003	143 SE MONTGOMERY PL LAKE CITY, FL 32025		BB Huney Bee	\$70.52	\$70.52	\$70.52	05/21/2024	\$0.00
027120-004	1290 SE BAYA DR LAKE CITY, FL 32025	06801000	BB Huney Bee	\$54.42	\$54.42	\$54.42	05/21/2024	\$0.00
027460-003	396 SE MARGARET DR LAKE CITY, FL 32025	06693000	Townsend, Gloria J	\$168.76	\$168.76	\$168.76	06/07/2024	\$0.00
028310-009	622 NW PALM DR LAKE CITY, FL 32055	05992000	Doane, Roy	\$426.24	\$426.24	\$426.24	01/26/2024	\$0.00
028440-001	739 NW PALM DR LAKE CITY, FL 32055	06023000	STONE, TAMARA H	\$702.63	\$702.63	\$702.63	02/15/2024	\$0.00
028780-009	1222 NW DAKOTA GLN LAKE CITY, FL 32055	05867011	FISCH , MICHAEL D	\$9.58	\$9.58	\$9.58	10/06/2023	\$0.00
029090-004	859 NW INDIAN SHORE DR LAKE CITY, FL 32055	05889000	Freeman, Alexis	\$567.53	\$567.53	\$567.53	10/13/2023	\$0.00
029090-005	859 NW INDIAN SHORE DR LAKE CITY, FL 32055	05889000	Dames, Raulheim	\$142.50	\$142.50	\$142.50	07/08/2024	\$0.00
029300-002	1239 NW ASHLEY ST LAKE CITY, FL 32055	05875000	EVANS, KESHA L	\$190.63	\$190.63	\$190.63	09/06/2024	\$0.00
029570-004	893 NW HIGHLANDS LOOP LAKE CITY, FL 32055	05931000	MAURICE, NANCY	\$68.80	\$68.80	\$68.80	06/17/2024	\$0.00
029670-011	706 NW RIDGEWOOD AVE LAKE CITY, FL 32055	06152000	Risner, Trevor	\$166.61	\$166.61	\$166.61	05/30/2024	\$0.00
029700-003	654 NW RIDGEWOOD AVE LAKE CITY, FL 32055	06153003	HEWETT, CHRIS	\$147.41	\$147.41	\$147.41	06/20/2024	\$0.00
029780-024	296 NW RIDGEWOOD AVE Lake City, FL 32055	06187002	PATTERSON, HERBERT	\$110.44	\$110.44	\$110.44	03/04/2024	\$0.00
029790-008	304 NW RIDGEWOOD AVE Lake City, FL 32055	06187002	FROATS, DAVID W	\$586.48	\$586.48	\$586.48	06/26/2023	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
029790-009	304 NW RIDGEWOOD AVE Lake City, FL 32055	06187002	Philpot, George	\$77.89	\$77.89	\$77.89	09/30/2024	\$0.00
030190-005	234 SE JAMES AVE LAKE CITY, FL 32025	06499000	FISHER, TONYA	\$509.10	\$509.10	\$509.10	09/09/2024	\$0.00
030390-015	227 SE CRAIG AVE LAKE CITY, FL 32025	06838000	Bermudez, Richard	\$69.53	\$69.53	\$69.53	09/16/2024	\$0.00
030470-001	136 SE CRAIG AVE LAKE CITY, FL 32025	06528000	WEEKS, WARD	\$56.47	\$56.47	\$56.47	12/01/2023	\$0.00
030590-011	370 SE CRAIG AVE LAKE CITY, FL 32025	06849000	Capallia, Dana	\$513.01	\$513.01	\$513.01	02/20/2024	\$0.00
030720-006	1688 SE BAYA DR SUITE 105 LAKE CITY, FL 32025	06869004	BE SECURE LOCKSMITH LLC	\$8.76	\$8.76	\$8.76	02/21/2024	\$0.00
030870-003	111 SE LOFTON GLN LAKE CITY, FL 32025	06761000	Willis , Robert H	\$64.92	\$64.92	\$64.92	04/03/2024	\$0.00
031400-017	178 SE GOLF CLUB AVE LAKE CITY, FL 32025	07174000	Hale , Steven	\$140.50	\$140.50	\$140.50	03/07/2024	\$0.00
033310-001	139 SE LINDEN LOOP LAKE CITY, FL 32025	07497000	DELAND, DARWIN	\$383.24	\$383.24	\$383.24	02/02/2024	\$0.00
033810-009	258 SE OAK HILL ST LAKE CITY, FL 32025	07529000	Johnson, Germaiya L	\$603.23	\$603.23	\$603.23	10/30/2023	\$0.00
033880-007	287 SE OAK HILL ST LAKE CITY, FL 32025	07522000	Martin, Janet	\$429.55	\$429.55	\$429.55	02/08/2024	\$0.00
034510-003	145 NE CRAIG AVE LAKE CITY, FL 32055	06507000	ORTIZ, JOHN	\$448.88	\$448.88	\$448.88	12/27/2022	\$0.00
034540-008	148 NE JAMES AVE LAKE CITY, FL 32055	06522000	Love, Cyrus	\$343.45	\$343.45	\$343.45	07/30/2024	\$0.00
034750-003	1331 E DUVAL ST LAKE CITY, FL 32055	06387000	Flowers, Michelle	\$252.76	\$252.76	\$252.76	04/01/2024	\$0.00
034880-012	232 SE LOMOND AVE APT 102 LAKE CITY, FL 32025		Orterry, Isabel M	\$409.80	\$409.80	\$409.80	06/13/2024	\$0.00
034890-015	256 SE LOMOND AVE APT 101 LAKE CITY, FL 32025		Nunez, Nidia	\$500.73	\$500.73	\$500.73	07/30/2024	\$0.00
035080-003	179 NE TREASURE CT LAKE CITY, FL 32055	05726000	Brown Dingus , Leslie	\$29.20	\$29.20	\$29.20	10/10/2023	\$0.00
035130-005	468 NE BUDDY AVE Lake City, FL 32055		Kelly, Sylvester JR	\$101.62	\$101.62	\$101.62	04/10/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
035730-002	265 NE ALPHA TER LAKE CITY, FL 32055	05748000	Johnson , Vivian	\$82.95	\$82.95	\$82.95	10/17/2023	\$0.00
035930-002	164 NE DERBY TER LAKE CITY, FL 32055	05738000	WYCHE, JONNIE B	\$358.22	\$358.22	\$358.22	01/16/2024	\$0.00
035950-004	136 NE DERBY TER LAKE CITY, FL 32055	05739000	Lipscomb, Madison	\$1,441.61	\$1,441.61	\$1,441.61	06/04/2024	\$0.00
036960-007	1444 NE WASHINGTON ST LAKE CITY, FL 32055	06340000	Cox, Patrick R	\$2,601.85	\$2,601.85	\$2,601.85	07/19/2024	\$0.00
037190-011	247 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06370000	Allen, Cindy	\$338.04	\$338.04	\$338.04	11/03/2023	\$0.00
037460-002	365 SE PEARL TER Lake City, FL 32025		Taylor, Martha B	\$185.50	\$185.50	\$185.50	01/24/2024	\$0.00
037530-010	160 SE BECKY TER Lake City, FL 32025		Vanderbroek, Branda	\$55.00	\$55.00	\$55.00	07/31/2024	\$0.00
037680-008	210 SE CLAUDIA WAY Lake City, FL 32025		King, William E JR	\$33.28	\$33.28	\$33.28	05/28/2024	\$0.00
037900-008	362 NW LONG ST Lake City, FL 32055	11401000	Guerra, Marlon	\$330.26	\$330.26	\$330.26	09/30/2024	\$0.00
037950-012	848 NW REDDING AVE LAKE CITY, FL 32055	11447029	Hester, Kristen	\$395.71	\$395.71	\$395.71	02/09/2024	\$0.00
038390-004	684 NW DIXIE AVE LAKE CITY, FL 32055	11327000	LEE, RICARDO L	\$603.17	\$603.17	\$603.17	02/21/2024	\$0.00
038420-008	678 NW ALMA AVE LAKE CITY, FL 32055	11281000	CONSTANCE BEY, CRYSTAL A	\$811.00	\$811.00	\$811.00	03/25/2024	\$0.00
038470-012	704 NW ALMA AVE APT 101 Lake City, FL 32055		Ferguson, Lenard	\$429.27	\$429.27	\$429.27	04/24/2024	\$0.00
038550-009	754 NW ALMA AVE LAKE CITY, FL 32055	11369004	Johnson, Gaydrael	\$373.19	\$373.19	\$373.19	03/18/2024	\$0.00
038560-002	770 NW ALMA AVE LAKE CITY, FL 32055	11369001	AKINS, DEBRA A	\$601.23	\$601.23	\$601.23	10/06/2023	\$0.00
039050-002	560 NW ASHLEY ST LAKE CITY, FL 32055	06036000	Harden, Courtney	\$733.54	\$733.54	\$733.54	12/04/2023	\$0.00
039550-003	508 N MARION AVE LAKE CITY, FL 32055	11998000	Carrie's Closet LLC	\$312.66	\$312.66	\$312.66	04/16/2024	\$0.00
039990-009	311 NW STADIUM TER LAKE CITY, FL 32055	12291000	Stone, Colleen	\$1,657.13	\$1,657.13	\$1,657.13	05/03/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
040070-004	492 NW MATTHEW ST LAKE CITY, FL 32055		DiGregorio, Mary	\$218.55	\$218.55	\$218.55	01/08/2024	\$0.00
040360-009	171 NW IRMA AVE LAKE CITY, FL 32055	12261000	Brooks, Elizabeth	\$20.79	\$20.79	\$20.79	10/02/2023	\$0.00
040360-011	171 NW IRMA AVE LAKE CITY, FL 32055	12261000	POWELL, CAMERON	\$63.54	\$63.54	\$63.54	08/27/2024	\$0.00
041500-001	1661 SW SAINT JAMES CT LAKE CITY, FL 32025	08083019	HYSELL, LARRY J	\$388.95	\$388.95	\$388.95	05/30/2024	\$0.00
041810-003	1305 SW MCFARLANE AVE LAKE CITY, FL 32025	07949000	MCLEOD, ANNA C	\$169.38	\$169.38	\$169.38	04/30/2024	\$0.00
042540-009	803 SW LAUREL LN LAKE CITY, FL 32025	12512000	HOOKER, WILLIAM J	\$223.98	\$223.98	\$223.98	06/05/2024	\$0.00
042690-005	153 SW VICTORY WAY Lake City, FL 32025		THOMAS, CHRISTOPHER	\$263.97	\$263.97	\$263.97	05/31/2024	\$0.00
043340-007	362 SW COLUMBIA AVE LAKE CITY, FL 32025	13829000	Timmons , Jessica	\$92.54	\$92.54	\$92.54	09/03/2024	\$0.00
043510-003	460 SW ALACHUA AVE APT 201 Lake City, FL 32025		Robinson, Chauncey	\$186.97	\$186.97	\$186.97	02/09/2024	\$0.00
043870-007	297 SW KNOX ST LAKE CITY, FL 32025	12475000	Wesemann, Clyde	\$193.79	\$193.79	\$193.79	12/26/2023	\$0.00
043900-010	298 SW MILLER TER LAKE CITY, FL 32025	12472000	Creamer , Lucas	\$421.05	\$421.05	\$421.05	12/01/2023	\$0.00
044360-010	765 SW VALLEY WAY LAKE CITY, FL 32025	07874000	Estrada, Jonnathan	\$1,459.76	\$1,459.76	\$1,459.76	04/23/2024	\$0.00
045430-005	194 SW CRESCENT ST LAKE CITY, FL 32025	14242018	Waldron , Greg	\$74.35	\$74.35	\$74.35	04/01/2024	\$0.00
046460-004	918 SE LANTANA LOOP LAKE CITY, FL 32025	07740000	Register, William	\$319.61	\$319.61	\$319.61	10/03/2023	\$0.00
046660-001	153 SE PINE DR LAKE CITY, FL 32025	07701000	CABALIT, ANATOLIA	\$10.71	\$10.71	\$10.71	06/04/2024	\$0.00
046840-004	966 S MARION AVE LAKE CITY, FL 32025	14238000	CLARY, BONNIE J	\$487.07	\$487.07	\$487.07	11/07/2023	\$0.00
047210-001	2291 S MARION AVE LAKE CITY, FL 32025	08215000	CRAFT, MARGARET	\$10.00	\$10.00	\$10.00	08/29/2023	\$0.00
047360-005	366 SW PONCE DE LEON AVE APT 102 Lake City, FL 32025		Barwick, Alyssa	\$179.25	\$179.25	\$179.25	07/16/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
047490-008	220 SW CORONADO ST LAKE CITY, FL 32025	08267000	Dennard , Genisis	\$37.85	\$37.85	\$37.85	03/24/2024	\$0.00
048360-010	425 SE PENNSYLVANIA ST APT 102 Lake City, FL 32025		Berg, Kara	\$330.91	\$330.91	\$330.91	10/31/2023	\$0.00
048460-009	614 SE CHURCH AVE LAKE CITY, FL 32025	14188000	ORTEGA, JUAN	\$110.68	\$110.68	\$110.68	08/13/2024	\$0.00
048570-009	762 SE CHURCH AVE APT 101 Lake City, FL 32025		GILMORE, SABRINA	\$28.78	\$28.78	\$28.78	04/01/2024	\$0.00
048730-008	392 SE LEHIGH LN LAKE CITY, FL 32025	14201000	Oliver, Carl	\$78.69	\$78.69	\$78.69	07/05/2024	\$0.00
049040-004	681 SE BAYA DR LAKE CITY, FL 32025	13629000	Wright, Thomas	\$289.95	\$289.95	\$289.95	06/10/2024	\$0.00
049170-012	588 SE ERMINE AVE LAKE CITY, FL 32025	13642000	Todd, Ginger	\$230.86	\$230.86	\$230.86	02/25/2024	\$0.00
049410-004	431 SE MARSH TER LAKE CITY, FL 32025	13613000	DUPREE, JON M	\$989.53	\$989.53	\$989.53	08/03/2023	\$0.00
049550-014	421 SE MCCRAY AVE APT 101 Lake City, FL 32025		PERKINS, PENELOPE	\$639.23	\$639.23	\$639.23	10/05/2023	\$0.00
049550-015	421 SE MCCRAY AVE APT 101 Lake City, FL 32025		Ware, Michael	\$305.13	\$305.13	\$305.13	02/15/2024	\$0.00
049640-008	413 SE CAMP ST LAKE CITY, FL 32025	13707000	KILTS, ASHLEY A	\$2,038.77	\$2,038.77	\$2,038.77	07/22/2024	\$0.00
049790-009	454 SE MCCRAY AVE LAKE CITY, FL 32025	13725000	White, Shannon L	\$377.94	\$377.94	\$377.94	08/13/2024	\$0.00
050020-005	199 SE CAMP ST LAKE CITY, FL 32025	13785001	SLAVINGS, AMANDA N	\$163.09	\$163.09	\$163.09	11/09/2023	\$0.00
050040-009	196 SE CAMP ST LAKE CITY, FL 32025	13794000	Howard, Dessie	\$498.03	\$498.03	\$498.03	08/14/2024	\$0.00
050160-001	229 S MARION AVE LAKE CITY, FL 32025	12769000	ROBARTS, JOHN W	\$448.89	\$448.89	\$448.89	05/08/2024	\$0.00
050780-010	624 SE NASSAU ST LAKE CITY, FL 32025	13330000	Tenneboe, Anglea	\$3.74	\$3.74	\$3.74	07/31/2024	\$0.00
051450-009	184 NE BRADLEY TER LAKE CITY, FL 32055	12902000	WILLIAMS, ERICA	\$315.32	\$315.32	\$315.32	02/29/2024	\$0.00
051470-005	211 NE BRADLEY TER LAKE CITY, FL 32055	12864000	GEORGE, SHELIA D	\$338.09	\$338.09	\$338.09	09/03/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
051500-001	1026 NE LAKE DR LAKE CITY, FL 32055	12868000	GAINES, KENNEY L	\$1,330.57	\$1,330.57	\$1,330.57	11/09/2023	\$0.00
051680-003	981 NE CHERRY LN LAKE CITY, FL 32055	12885000	Carr, Josiah	\$118.60	\$118.60	\$118.60	07/05/2024	\$0.00
051740-008	342 NE ANDERSON TER LAKE CITY, FL 32055	12919001	Dwine, Robert	\$853.19	\$853.19	\$853.19	02/09/2024	\$0.00
051820-002	265 NE ANDERSON TER LAKE CITY, FL 32055	12899000	ALLEN, AILEEN	\$974.51	\$974.51	\$974.51	03/01/2023	\$0.00
052320-008	667 NE SAINT CLAIR ST LAKE CITY, FL 32055	10793015	Frison, Julius	\$501.16	\$501.16	\$501.16	04/29/2024	\$0.00
052460-005	693 NE COLORADO TER LAKE CITY, FL 32055	11032000	Stewart, Wesley	\$347.81	\$347.81	\$347.81	11/17/2023	\$0.00
052870-007	772 NE GURLEY AVE LAKE CITY, FL 32055	10668000	Rossin-Murphy, Alexis	\$640.99	\$640.99	\$640.99	03/05/2024	\$0.00
053110-019	907 NE TOM PAGE PL LAKE CITY, FL 32055	11896000	Hasty, Brittany	\$287.18	\$287.18	\$287.18	06/03/2024	\$0.00
053590-010	791 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10691000	FENNELL, JOHN A	\$384.56	\$384.56	\$384.56	11/09/2023	\$0.00
053860-010	638 NE BAILEY ST LAKE CITY, FL 32055	10823000	WILSON, CHELESIA	\$142.93	\$142.93	\$142.93	07/15/2024	\$0.00
053870-001	658 NE BAILEY ST LAKE CITY, FL 32055	10823001	WILSON, MARY	\$95.79	\$95.79	\$95.79	05/10/2024	\$0.00
054160-005	1126 NW ASHLEY ST LAKE CITY, FL 32055	06104000	ROY, FAITH	\$448.79	\$448.79	\$448.79	11/29/2023	\$0.00
054670-005	134 NW BURK AVE LAKE CITY, FL 32055	06098000	Undisputed Cuts by Don G	\$24.64	\$24.64	\$24.64	09/11/2024	\$0.00
054720-005	197 NW BURK AVE SUITE 101 LAKE CITY, FL 32055		NiyaJCutz	\$222.11	\$222.11	\$222.11	04/05/2024	\$0.00
054930-001	1004 NW EADIE ST APT 101 Lake City, FL 32055		HALL, DORIS	\$135.41	\$135.41	\$135.41	06/10/2024	\$0.00
055040-007	438 SE ELOISE AVE LAKE CITY, FL 32025	06675001	FOREST, ROBERT D	\$254.35	\$254.35	\$254.35	01/03/2024	\$0.00
055040-009	438 SE ELOISE AVE LAKE CITY, FL 32025	06675001	Palma, Steven	\$139.42	\$139.42	\$139.42	08/20/2024	\$0.00
055450-011	276 SE LOMOND AVE LAKE CITY, FL 32025	06561000	GLOVER, DESTINY R	\$86.23	\$86.23	\$86.23	06/26/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
055780-004	128 SE ELOISE AVE LAKE CITY, FL 32025	06399000	Pagan, Jorge	\$8.74	\$8.74	\$8.74	11/08/2023	\$0.00
055790-003	136 SE ELOISE AVE LAKE CITY, FL 32025	06398000	DePremio, Melanie H	\$453.81	\$453.81	\$453.81	10/25/2023	\$0.00
055930-004	279 SE ELOISE AVE LAKE CITY, FL 32025	06424000	Landry, Lydian	\$509.26	\$509.26	\$509.26	02/01/2024	\$0.00
056250-001	383 NE SUNNYBROOK ST LAKE CITY, FL 32055	05180000	SMITH, JOSEPH A	\$316.83	\$316.83	\$316.83	05/22/2024	\$0.00
056460-002	1715 N US HIGHWAY 441 LAKE CITY, FL 32055	05352000	Mosley, Erin N	\$75.69	\$75.69	\$75.69	09/12/2023	\$0.00
056480-002	1775 N US HIGHWAY 441 LAKE CITY, FL 32055		Touch by an Angel	\$1,831.93	\$1,831.93	\$1,831.93	04/03/2024	\$0.00
056820-001	230 NE WINDALL LN LAKE CITY, FL 32055	05265000	WALKER, VERNA MAE	\$370.94	\$370.94	\$370.94	04/09/2024	\$0.00
056940-001	181 NE WINDALL LN LAKE CITY, FL 32055	05249000	SMITH, MARIELL D	\$86.61	\$101.14	\$101.14	03/05/2024	\$0.00
057010-006	2101 N US HIGHWAY 441 LAKE CITY, FL 32055	05190000	Penrod, Deana	\$89.00	\$89.00	\$89.00	09/03/2024	\$0.00
057030-003	2289 N US HIGHWAY 441 LAKE CITY, FL 32055	05174000	THOMAS, MARY A	\$593.59	\$593.59	\$593.59	05/28/2024	\$0.00
057250-007	260 NW MARCO TER LAKE CITY, FL 32055	05217003	Bovee, Brent J	\$93.92	\$93.92	\$93.92	04/02/2024	\$0.00
057990-008	1620 NW OAKLAND AVE LAKE CITY, FL 32055	05499000	Boyd, Damion	\$192.99	\$192.99	\$192.99	02/23/2024	\$0.00
058750-008	1404 S MARION AVE APT 108 Lake City, FL 32025		Limburg , Paula	\$53.76	\$53.76	\$53.76	04/30/2024	\$0.00
058770-016	1404 S MARION AVE APT 107 Lake City, FL 32025		Upshaw, Christa	\$239.48	\$239.48	\$239.48	07/02/2024	\$0.00
058840-004	1404 S MARION AVE APT 103 Lake City, FL 32025		Cordell , Dwayne	\$138.73	\$138.73	\$138.73	01/02/2024	\$0.00
058850-015	1404 S MARION AVE APT 203 Lake City, FL 32025		Marvel , Rebecca	\$240.71	\$240.71	\$240.71	03/13/2024	\$0.00
058870-006	1404 S MARION AVE APT 102 Lake City, FL 32025		Cribs, Donald	\$196.14	\$196.14	\$196.14	07/08/2024	\$0.00
058990-010	1448 S MARION AVE APT 202 Lake City, FL 32025		JONES, CLIESHA	\$367.21	\$367.21	\$367.21	08/07/2024	\$0.00

City of Lake City

Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
059000-018	1448 S MARION AVE APT 201 Lake City, FL 32025		Platts, Travis	\$71.71	\$71.71	\$71.71	02/01/2024	\$0.00
059190-005	1394 S MARION AVE APT 104 Lake City, FL 32025		Burroughs, Yamira	\$448.77	\$448.77	\$448.77	01/16/2024	\$0.00
059220-010	1394 S MARION AVE APT 202 Lake City, FL 32025		WILLIAMS, KAYLONI	\$190.31	\$190.31	\$190.31	11/30/2023	\$0.00
059240-006	1394 S MARION AVE APT 101 Lake City, FL 32025		GRAHAM, MICHELLE L	\$546.24	\$546.24	\$546.24	11/28/2023	\$0.00
059240-007	1394 S MARION AVE APT 101 Lake City, FL 32025		Nitzsche, Sarah	\$507.68	\$507.68	\$507.68	08/12/2024	\$0.00
059460-005	698 SW BRANDYWINE DR APT 103 Lake City, FL 32025	02670002	Campbell, Shalay	\$704.55	\$704.55	\$704.55	08/27/2024	\$0.00
059520-012	695 SW BRANDYWINE DR APT 102 Lake City, FL 32025		Miller, Jameisha	\$267.77	\$267.77	\$267.77	12/28/2023	\$0.00
059560-008	668 SW BRANDYWINE DR APT 102 Lake City, FL 32025		Wiggins, Jamarcus J	\$612.72	\$612.72	\$612.72	12/18/2023	\$0.00
059780-005	560 SW BRANDYWINE DR APT 102 Lake City, FL 32025		Allen, Shondria	\$344.01	\$344.01	\$344.01	05/15/2024	\$0.00
059840-009	563 SW BRANDYWINE DR APT 105 Lake City, FL 32025		Goldman , Janet	\$26.00	\$26.00	\$26.00	03/16/2024	\$0.00
059870-008	563 SW BRANDYWINE DR APT 102 Lake City, FL 32025		Richardson, Laondra	\$506.45	\$506.45	\$506.45	09/16/2024	\$0.00
059960-003	535 SW BRANDYWINE DR APT 103 Lake City, FL 32025	02670002	Lee, Willie JR	\$398.27	\$398.27	\$398.27	02/05/2024	\$0.00
060450-001	2311 W US HIGHWAY 90 LAKE CITY, FL 32055	02611004	BIG LOTS BANKRUPTCY	\$2,765.05	\$2,765.05	\$2,765.05	12/13/2024	\$0.00
060840-002	2469 W US HIGHWAY 90 SUITE 179 LAKE CITY, FL 32055		RUE 21 BANKRUPTCY	\$216.33	\$216.33	\$216.33	06/11/2024	\$0.00
061030-004	274 NW RIDGEWOOD AVE Lake City, FL 32055		MORGAN, MICHELE	\$512.46	\$512.46	\$512.46	02/13/2024	\$0.00
061140-004	1359 SW ZESTY CIR APT 104 Lake City, FL 32025		Simmons , Princess	\$234.22	\$234.22	\$234.22	12/19/2023	\$0.00
061550-009	598 NW SAGO GLN APT 101 Lake City, FL 32055	11602001	SEPULVEDA, ZORNAE M	\$229.67	\$229.67	\$229.67	03/25/2024	\$0.00
061640-005	1415 SW HAYGOOD LOOP APT 101 Lake City, FL 32025		Bing, Shandria	\$153.05	\$153.05	\$153.05	10/30/2023	\$0.00

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Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
061760-006	1284 SW HAYGOOD LOOP APT 104 Lake City, FL 32025		GRAHAM, OMEGA	\$45.29	\$45.29	\$45.29	08/29/2024	\$0.00
061780-013	1314 SW HAYGOOD LOOP APT 103 Lake City, FL 32025		Dewitt , Nicky	\$75.90	\$75.90	\$75.90	02/29/2024	\$0.00
061840-007	1442 SW HAYGOOD LOOP APT 101 Lake City, FL 32025		MACK, CANDICE	\$299.30	\$299.30	\$299.30	09/23/2024	\$0.00
061910-011	1360 SW HAYGOOD LOOP APT 104 Lake City, FL 32025		WILKS, MEAGAN	\$428.28	\$428.28	\$428.28	07/29/2023	\$0.00
062500-005	207 NW MALLARD PL LAKE CITY, FL 32055	02308114	Compass Property Management Group	\$13.50	\$13.50	\$13.50		\$0.00
062670-006	1240 NW FRONTIER DR LAKE CITY, FL 32055	02308085	Kennedy, Adam S	\$32.05	\$32.05	\$32.05	08/02/2024	\$0.00
063640-008	1755 SW CAMELLIA DR Lake City, FL 32025		Newton, Fredrica S	\$192.38	\$192.38	\$192.38	07/29/2024	\$0.00
063810-005	1399 SW ZESTY CIR APT 105 Lake City, FL 32025		Yopp, Curtis	\$319.57	\$319.57	\$319.57	02/15/2024	\$0.00
064010-014	394 SW SAINT JOHNS ST APT 101 Lake City, FL 32025		Thornton, John	\$787.91	\$787.91	\$787.91	02/07/2024	\$0.00
064190-012	3820 NW ARCHER ST APT 102 Lake City, FL 32055		MARTINEZ, MARCIA	\$157.55	\$157.55	\$157.55	04/16/2024	\$0.00
064220-006	748 SW BRANDYWINE DR APT 102 Lake City, FL 32025		MELTON, CATHERINE E	\$17.34	\$17.34	\$17.34	11/06/2023	\$0.00
064340-012	246 SE CAMP ST APT 103 LAKE CITY, FL 32025		Adams, Guy	\$191.25	\$191.25	\$191.25	07/29/2024	\$0.00
064370-015	3854 NW ARCHER ST APT 102 Lake City, FL 32055		Jennings, Arthur	\$259.41	\$259.41	\$259.41	01/08/2024	\$0.00
064440-013	3873 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Hartman , Kiana	\$79.75	\$79.75	\$79.75	05/16/2024	\$0.00
065080-002	406 SE PEARL TER LAKE CITY, FL 32025	07592116	DAVIS, JEWELL L	\$283.71	\$283.71	\$283.71	09/21/2023	\$0.00
065730-014	1442 NW WAYNE PL APT 102 Lake City, FL 32055		WILLIAMSON, RANEESHA	\$11.44	\$11.44	\$11.44	02/05/2024	\$0.00
066090-007	836 SE MONROE ST LAKE CITY, FL 32025	13051000	Trail, Thomas	\$359.15	\$359.15	\$359.15	12/07/2023	\$0.00
066210-008	239 SW DAVACA GLN APT 101 LAKE CITY, FL 32025		CHATMON, ASIANAE	\$41.79	\$41.79	\$41.79	07/31/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
066260-007	1394 S MARION AVE APT 204 Lake City, FL 32025		Coleman, Mason	\$129.46	\$129.46	\$129.46	02/05/2024	\$0.00
066380-007	1449 SW HAYGOOD LOOP APT 101 Lake City, FL 32025		FOSTER, NORMA JEAN	\$672.89	\$672.89	\$672.89	07/23/2024	\$0.00
067360-004	1879 SW JUDY GLN LAKE CITY, FL 32025	02710003	Lipelis, Ruslan	\$616.65	\$616.65	\$616.65	05/21/2024	\$0.00
067840-001	585 NW HOLIDAY DR LAKE CITY, FL 32055	06118000	CASON, DELORES G	\$1,084.43	\$1,084.43	\$1,084.43	01/03/2024	\$0.00
067950-007	320 NW RIDGEWOOD AVE Lake City, FL 32055	06187002	Combs, Kelvin	\$138.04	\$138.04	\$138.04	02/09/2024	\$0.00
069040-001	1445 SW MAIN BLVD SUITE 140 Lake City, FL 32025		C C'S FLOWERS	\$9.79	\$9.79	\$9.79	11/03/2023	\$0.00
069200-010	378 SE LAKE FOREST PL APT 101 Lake City, FL 32025		Newman , Carissa	\$7.78	\$7.78	\$7.78	02/27/2024	\$0.00
069260-007	3708 NW HUNTSBORO ST APT 101 Lake City, FL 32055		REESE, STEPHANIE N	\$911.26	\$911.26	\$911.26	01/19/2024	\$0.00
069520-001	958 NE CONGRESS AVE LAKE CITY, FL 32055	11107000	JULKS, BINER L	\$66.11	\$66.11	\$66.11	10/31/2023	\$0.00
069620-003	905 SW MAIN BLVD SUITE 103 LAKE CITY, FL 32025	14241000	J's Home Goods Llc	\$316.48	\$316.48	\$316.48	01/23/2024	\$0.00
069640-001	959 NE ANNIE MATTOX ST LAKE CITY, FL 32055	11938000	WHITFIELD, ANNETTE POWELL	\$576.16	\$576.16	\$576.16	04/22/2024	\$0.00
069970-007	1394 S MARION AVE APT 203 Lake City, FL 32025		WASHINGTON, TIARRA L	\$115.56	\$115.56	\$115.56	09/18/2024	\$0.00
070140-014	410 NW RIDGEWOOD AVE LAKE CITY, FL 32055	06056001	Westbrook, Sonja M	\$361.61	\$361.61	\$361.61	04/24/2024	\$0.00
071040-015	278 NE TRINITY PL Lake City, FL 32055		Patillo, Cora	\$111.02	\$111.02	\$111.02	07/03/2024	\$0.00
071110-004	1030 SW ROSSBOROUGH CT APT 101 Lake City, FL 32025	08020115	Jones, Joshua	\$65.06	\$65.06	\$65.06	05/13/2024	\$0.00
071130-006	1688 SE BAYA DR SUITE 102 LAKE CITY, FL 32025	06869004	Divergent LLC	\$2,606.89	\$2,606.89	\$2,606.89	12/19/2023	\$0.00
072210-012	175 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10963000	CLARK, KIARA	\$398.78	\$398.78	\$398.78	03/06/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
072430-008	3680 NW HUNTSBORO ST APT 102 Lake City, FL 32055		Holmes, Lindy	\$198.53	\$198.53	\$198.53	08/13/2024	\$0.00
072640-003	516 SW ARLINGTON BLVD SUITE 102 LAKE CITY, FL 32025	06262006	Byrd, Travis	\$158.89	\$158.89	\$158.89	05/29/2024	\$0.00
074420-001	132 NE PATTERSON AVE LAKE CITY, FL 32055	13128000	TRULUCK, CHARLOTTE R	\$4,641.60	\$4,641.60	\$4,641.60	06/30/2023	\$0.00
074640-005	945 NW EARLY ST Lake City, FL 32055		Whitehead , Mya	\$276.18	\$276.18	\$276.18	08/12/2024	\$0.00
075040-004	751 SE PUTNAM ST LAKE CITY, FL 32025	13391016	Shuler, Jordan	\$488.40	\$488.40	\$488.40	02/20/2024	\$0.00
075360-001	2847 W US HIGHWAY 90 LAKE CITY, FL 32055	02585007	Red Lobster Hospitality LLC BANKRUPTCY	\$4,982.14	\$4,982.14	\$4,982.14	08/08/2024	\$0.00
076120-003	855 SW BROOKDALE DR LAKE CITY, FL 32025	08017001	Coker , Malissa	\$687.53	\$687.53	\$687.53	03/13/2024	\$0.00
076990-008	583 NW HARPER PL LAKE CITY, FL 32055	11516003	Montalvo , Asher	\$348.37	\$348.37	\$348.37	04/24/2024	\$0.00
078760-001	239 NE FRONIE ST LAKE CITY, FL 32055	11209110	KANNADY, JOE	\$262.12	\$262.12	\$262.12	02/05/2024	\$0.00
079290-008	172 NW GWEN LAKE AVE APT 102 Lake City, FL 32055		ROSSIN, JAMESON R	\$252.39	\$252.39	\$252.39	09/12/2024	\$0.00
079770-005	916 NW EARLY ST LAKE CITY, FL 32055	11695110	RICHARDSON, NA'TEIAH S	\$832.15	\$832.15	\$832.15	04/15/2024	\$0.00
079960-003	265 SW MARYLAND LN LAKE CITY, FL 32025	08287000	Moordian, Terry	\$13.19	\$13.19	\$13.19	07/19/2024	\$0.00
080610-006	946 NE MAPLE LN LAKE CITY, FL 32055	12874020	Granville, Shantrell	\$169.21	\$169.21	\$169.21	01/03/2024	\$0.00
080940-006	114 SW DOE GLN LAKE CITY, FL 32024	02732537	Fiorenza, Charles	\$398.17	\$398.17	\$398.17	02/01/2024	\$0.00
081540-006	277 NE BICKEL DR LAKE CITY, FL 32055	05321000	BULLARD, CARL	\$26.85	\$26.85	\$26.85	05/06/2024	\$0.00
082350-009	629 SE CAMP ST APT 101 Lake City, FL 32025		COMBS, COURTNEY L	\$313.89	\$313.89	\$313.89	06/17/2024	\$0.00
083540-014	2680 SW WINDSONG CIR APT 104 LAKE CITY, FL 32025		Watson , Breanna	\$288.15	\$288.15	\$288.15	12/12/2023	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
083550-003	2680 SW WINDSONG CIR APT 105 LAKE CITY, FL 32025		Naulty, Terri	\$181.66	\$181.66	\$181.66	10/09/2023	\$0.00
083570-010	2680 SW WINDSONG CIR APT 107 LAKE CITY, FL 32025		Grant, Malysa	\$628.75	\$628.75	\$628.75	03/13/2024	\$0.00
083610-015	2680 SW WINDSONG CIR APT 203 LAKE CITY, FL 32025		MILLS, MICHAEL T	\$143.42	\$143.42	\$143.42	06/10/2024	\$0.00
083800-015	2720 SW WINDSONG CIR APT 207 LAKE CITY, FL 32025		Harrison, Taresha	\$235.48	\$235.48	\$235.48	10/12/2023	\$0.00
083870-024	2790 SW WINDSONG CIR APT 103 LAKE CITY, FL 32025		Newton, Amber L	\$1,537.11	\$1,537.11	\$1,537.11	10/03/2023	\$0.00
083980-012	2790 SW WINDSONG CIR APT 206 LAKE CITY, FL 32025		Fletcher, Amanda	\$107.73	\$107.73	\$107.73	10/05/2023	\$0.00
084020-021	2790 SW WINDSONG CIR APT 304 LAKE CITY, FL 32025		Brown, Hannah	\$497.26	\$497.26	\$497.26	11/27/2023	\$0.00
084150-017	2830 SW WINDSONG CIR APT 204 LAKE CITY, FL 32025		Manning, Enigiah	\$878.42	\$878.42	\$878.42	08/27/2024	\$0.00
084240-008	2860 SW WINDSONG CIR APT 102 LAKE CITY, FL 32025		Morales, Nina	\$240.08	\$240.08	\$240.08	04/09/2024	\$0.00
084260-010	2860 SW WINDSONG CIR APT 104 LAKE CITY, FL 32025		MERRICKS, RAYNEISHA	\$717.62	\$717.62	\$717.62	03/01/2024	\$0.00
084280-009	2860 SW WINDSONG CIR APT 106 LAKE CITY, FL 32025		Dolly, Gail	\$340.67	\$340.67	\$340.67	01/08/2024	\$0.00
084290-003	2860 SW WINDSONG CIR APT 207 LAKE CITY, FL 32025		JENKINS, WACENA A	\$664.74	\$664.74	\$664.74	10/05/2023	\$0.00
084310-009	2860 SW WINDSONG CIR APT 201 LAKE CITY, FL 32025		Brundidge, Tamaira	\$1,375.44	\$1,375.44	\$1,375.44	08/26/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
084320-006	2860 SW WINDSONG CIR APT 202 LAKE CITY, FL 32025		BRITTON, LAURA R	\$527.20	\$527.20	\$527.20	07/30/2024	\$0.00
084330-013	2860 SW WINDSONG CIR APT 203 LAKE CITY, FL 32025		SOUTER, TACORA	\$465.96	\$465.96	\$465.96	02/12/2024	\$0.00
084370-007	2860 SW WINDSONG CIR APT 107 LAKE CITY, FL 32025		Young, Arieanna	\$1,398.15	\$1,398.15	\$1,398.15	05/23/2024	\$0.00
084400-014	2860 SW WINDSONG CIR APT 304 LAKE CITY, FL 32025		Shute, Ruben	\$870.42	\$870.42	\$870.42	12/13/2023	\$0.00
084410-017	2860 SW WINDSONG CIR APT 305 LAKE CITY, FL 32025		Marshall, Breeanna	\$176.46	\$176.46	\$176.46	05/31/2024	\$0.00
084450-008	2940 SW WINDSONG CIR APT 104 LAKE CITY, FL 32025	02712004	GORDON, SHANAE	\$156.11	\$156.11	\$156.11	01/24/2024	\$0.00
084470-004	2940 SW WINDSONG CIR APT 106 LAKE CITY, FL 32025		Phy, Charles J JR	\$583.13	\$583.13	\$583.13	12/21/2023	\$0.00
084480-015	2940 SW WINDSONG CIR APT 107 LAKE CITY, FL 32025		Morin , Patricia	\$81.65	\$81.65	\$81.65	09/12/2024	\$0.00
084490-005	2940 SW WINDSONG CIR APT 108 LAKE CITY, FL 32025	02712004	Root, Jordan	\$99.25	\$99.25	\$99.25	06/26/2024	\$0.00
084530-009	2940 SW WINDSONG CIR APT 204 LAKE CITY, FL 32025		Gonzalez, Giovanni	\$230.16	\$230.16	\$230.16	04/04/2024	\$0.00
084650-014	2990 SW WINDSONG CIR APT 201 LAKE CITY, FL 32025		Coleman , Chantavious	\$635.24	\$635.24	\$635.24	06/06/2024	\$0.00
084660-010	2990 SW WINDSONG CIR APT 202 LAKE CITY, FL 32025		Rodriguez, Gretell	\$89.98	\$89.98	\$89.98	11/03/2023	\$0.00
084670-014	2990 SW WINDSONG CIR APT 203 LAKE CITY, FL 32025		Barrett-Allen, Keena	\$275.85	\$275.85	\$275.85	08/15/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
084720-012	2990 SW WINDSONG CIR APT 208 LAKE CITY, FL 32025		Seabolt, Jonathan	\$702.63	\$702.63	\$702.63	02/22/2024	\$0.00
084850-015	3025 SW WINDSONG CIR APT 202 LAKE CITY, FL 32025		McCray , Tanisha	\$273.24	\$273.24	\$273.24	03/04/2024	\$0.00
085000-010	3040 SW WINDSONG CIR APT 202 LAKE CITY, FL 32025		Kennedy , Ashley	\$703.25	\$703.25	\$703.25	12/20/2023	\$0.00
085020-018	3040 SW WINDSONG CIR APT 204 LAKE CITY, FL 32025		Herring, Sherena S	\$331.90	\$331.90	\$331.90	03/17/2024	\$0.00
085030-011	3040 SW WINDSONG CIR APT 205 LAKE CITY, FL 32025		WORTHEN, JENNIFER	\$266.54	\$266.54	\$266.54	01/24/2024	\$0.00
085030-012	3040 SW WINDSONG CIR APT 205 LAKE CITY, FL 32025		Nelson , Tabitha	\$460.42	\$460.42	\$460.42	09/18/2024	\$0.00
085060-011	3040 SW WINDSONG CIR APT 208 LAKE CITY, FL 32025		Chandler, Alagria	\$753.37	\$753.37	\$753.37	06/04/2024	\$0.00
085090-008	3045 SW WINDSONG CIR APT 104 LAKE CITY, FL 32025		Brown, Michell'la	\$353.39	\$353.39	\$353.39	09/11/2024	\$0.00
085140-020	3045 SW WINDSONG CIR APT 201 LAKE CITY, FL 32025		Lynn , Chelsea	\$500.32	\$500.32	\$500.32	01/09/2024	\$0.00
085150-010	3045 SW WINDSONG CIR APT 202 LAKE CITY, FL 32025		Lemon , Shanon	\$751.59	\$751.59	\$751.59	06/24/2024	\$0.00
085180-015	3045 SW WINDSONG CIR APT 205 LAKE CITY, FL 32025		Jordan , Jesiah	\$223.75	\$223.75	\$223.75	06/07/2024	\$0.00
086560-014	710 SW SYMPHONY LOOP APT 103 Lake City, FL 32025		Dillon, Shauntey	\$416.45	\$416.45	\$416.45	10/23/2023	\$0.00
086600-009	710 SW SYMPHONY LOOP APT 203 Lake City, FL 32025	02712006	HILDERBRAND, KAITLYN	\$51.47	\$51.47	\$51.47	11/28/2023	\$0.00
086610-017	710 SW SYMPHONY LOOP APT 205 Lake City, FL 32025	02712006	MONK, KAITLIN	\$646.66	\$646.66	\$646.66	01/10/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
086640-007	710 SW SYMPHONY LOOP APT 303 Lake City, FL 32025		Jackson, Antkeshayla	\$551.74	\$551.74	\$551.74	01/31/2024	\$0.00
086670-019	710 SW SYMPHONY LOOP APT 102 Lake City, FL 32025		Prescott , Brooklyn	\$633.96	\$633.96	\$633.96	06/24/2024	\$0.00
086740-002	710 SW SYMPHONY LOOP APT 208 Lake City, FL 32025	02712006	ROWE, SHANA	\$54.93	\$54.93	\$54.93	04/01/2024	\$0.00
086750-007	710 SW SYMPHONY LOOP APT 302 Lake City, FL 32025		ANDERSON, TOCIONA T	\$53.42	\$53.42	\$53.42	08/08/2024	\$0.00
086790-019	770 SW SYMPHONY LOOP APT 101 Lake City, FL 32025		Kelsey, Shantel N	\$559.56	\$559.56	\$559.56	06/12/2024	\$0.00
086870-012	770 SW SYMPHONY LOOP APT 301 Lake City, FL 32025		Faciane, Aquria	\$392.43	\$392.43	\$392.43	03/12/2024	\$0.00
086890-021	770 SW SYMPHONY LOOP APT 305 Lake City, FL 32025		Hassebroek , Brett	\$239.90	\$239.90	\$239.90	03/14/2024	\$0.00
086910-003	770 SW SYMPHONY LOOP APT 102 Lake City, FL 32025		RHYM, DELORES J	\$214.60	\$214.60	\$214.60	12/04/2023	\$0.00
086920-015	770 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		Calhoun, Samantha	\$907.17	\$907.17	\$907.17	11/27/2023	\$0.00
086930-012	770 SW SYMPHONY LOOP APT 106 Lake City, FL 32025		Hartsfield, Candice	\$692.16	\$692.16	\$692.16	01/19/2024	\$0.00
086940-011	770 SW SYMPHONY LOOP APT 108 Lake City, FL 32025		Stephens , Danielle	\$968.22	\$968.22	\$968.22	10/23/2023	\$0.00
086980-010	770 SW SYMPHONY LOOP APT 208 Lake City, FL 32025		THOMPSON, DANIELLE D	\$515.18	\$515.18	\$515.18	04/24/2024	\$0.00
086990-012	770 SW SYMPHONY LOOP APT 302 Lake City, FL 32025		DORTLY, BRINESHA	\$1,161.84	\$1,161.84	\$1,161.84	08/19/2024	\$0.00
087030-012	800 SW SYMPHONY LOOP APT 101 Lake City, FL 32025		SINCLAIR, LASHAWN S	\$501.14	\$501.14	\$501.14	03/19/2024	\$0.00
087070-015	800 SW SYMPHONY LOOP APT 201 Lake City, FL 32025		SNYDER, NICHOLAS	\$388.29	\$388.29	\$388.29	06/21/2024	\$0.00
087080-014	800 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		Jones, Chad	\$512.70	\$512.70	\$512.70	03/11/2024	\$0.00
087170-023	800 SW SYMPHONY LOOP APT 106 Lake City, FL 32025		Tanner, Brandy	\$459.21	\$459.21	\$459.21	07/30/2024	\$0.00
087220-014	800 SW SYMPHONY LOOP APT 208 Lake City, FL 32025		Jackson Jr, Darrell D	\$687.58	\$687.58	\$687.58	11/20/2023	\$0.00

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Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
087250-017	800 SW SYMPHONY LOOP APT 306 Lake City, FL 32025		Root, Tara	\$691.85	\$691.85	\$691.85	06/24/2024	\$0.00
087260-016	800 SW SYMPHONY LOOP APT 308 Lake City, FL 32025		Lewis, Jennifer	\$141.40	\$141.40	\$141.40	12/06/2023	\$0.00
087310-016	850 SW SYMPHONY LOOP APT 201 Lake City, FL 32025	02712006	Benton , Katherine	\$157.62	\$157.62	\$157.62	10/09/2023	\$0.00
087340-017	850 SW SYMPHONY LOOP APT 207 Lake City, FL 32025		VANDERPOOL, SIERRA	\$1,303.36	\$1,303.36	\$1,303.36	10/09/2023	\$0.00
087430-010	850 SW SYMPHONY LOOP APT 202 Lake City, FL 32025		Warren, David	\$255.20	\$255.20	\$255.20	03/01/2024	\$0.00
087440-007	850 SW SYMPHONY LOOP APT 204 Lake City, FL 32025	02712006	ARTHUR, ALIYAH	\$2,095.15	\$2,095.15	\$2,095.15	08/22/2024	\$0.00
087490-011	850 SW SYMPHONY LOOP APT 306 Lake City, FL 32025		Wilson, Jordan	\$438.90	\$438.90	\$438.90	07/17/2024	\$0.00
087540-015	665 SW SYMPHONY LOOP APT 107 Lake City, FL 32025		Alvarez, Ashley	\$496.27	\$496.27	\$496.27	06/05/2024	\$0.00
087550-007	665 SW SYMPHONY LOOP APT 201 Lake City, FL 32025		WILLIAMS, TAMARA S	\$346.35	\$346.35	\$346.35	04/01/2024	\$0.00
087570-015	665 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		MARTINEZ, DILCIA	\$279.36	\$279.36	\$279.36	02/29/2024	\$0.00
087580-015	665 SW SYMPHONY LOOP APT 207 Lake City, FL 32025		Holdridge, Tevin	\$179.67	\$179.67	\$179.67	12/28/2023	\$0.00
087620-012	665 SW SYMPHONY LOOP APT 307 Lake City, FL 32025		Lee, Latoya L	\$918.72	\$918.72	\$918.72	01/08/2024	\$0.00
087630-017	665 SW SYMPHONY LOOP APT 102 Lake City, FL 32025		Brooks, Cora	\$283.44	\$283.44	\$283.44	05/06/2024	\$0.00
087640-003	665 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		Rainey, Betty	\$277.79	\$277.79	\$277.79	04/24/2024	\$0.00
087670-013	665 SW SYMPHONY LOOP APT 202 Lake City, FL 32025		NESSMITH, JOSHUA	\$1,805.57	\$1,805.57	\$1,805.57	10/06/2023	\$0.00
087670-015	665 SW SYMPHONY LOOP APT 202 Lake City, FL 32025		CARTER, TERESA	\$126.88	\$126.88	\$126.88	06/03/2024	\$0.00
087680-005	665 SW SYMPHONY LOOP APT 204 Lake City, FL 32025	02712006	Pelletier, Lissette	\$685.74	\$685.74	\$685.74	11/30/2023	\$0.00
087690-019	665 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		Horne , Autara	\$108.68	\$108.68	\$108.68	11/21/2023	\$0.00

City of Lake City

Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
087740-014	665 SW SYMPHONY LOOP APT 308 Lake City, FL 32025		Frady, Brittany L	\$396.33	\$396.33	\$396.33	11/17/2023	\$0.00
087740-015	665 SW SYMPHONY LOOP APT 308 Lake City, FL 32025		GREEN , MARKEISHA	\$602.25	\$602.25	\$602.25	06/24/2024	\$0.00
087880-013	585 SW SYMPHONY LOOP APT 305 Lake City, FL 32025		Gardner, Latodrick	\$484.84	\$484.84	\$484.84	11/02/2023	\$0.00
087920-014	585 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		CARROLL, SAMANTHA	\$577.14	\$577.14	\$577.14	07/24/2024	\$0.00
087930-013	585 SW SYMPHONY LOOP APT 106 Lake City, FL 32025		BUIEY, KAREN	\$1,137.46	\$1,137.46	\$1,137.46	07/31/2024	\$0.00
089660-002	3554 N US HIGHWAY 441 LAKE CITY, FL 32055	04911000	GATEWAY CONVENIENT INC	\$242.98	\$242.98	\$242.98	07/19/2024	\$0.00
090730-011	160 SE HEDGE PL Lake City, FL 32025		Odom, Mitchell	\$315.07	\$315.07	\$315.07	03/25/2024	\$0.00
090790-008	314 SW WILSHIRE DR Lake City, FL 32024		Scott, Sydnie	\$839.37	\$839.37	\$839.37	03/10/2024	\$0.00
091330-007	1128 SW TIMMY LN LAKE CITY, FL 32025	08023002	Santiago , Irizaira Padin	\$800.47	\$800.47	\$800.47	01/24/2024	\$0.00
091810-005	322 NW HILTON AVE LAKE CITY, FL 32055	12289000	Fisher, Rhiannon	\$26.28	\$26.28	\$26.28	02/29/2024	\$0.00
094260-004	1191 SW SHENANDOAH GLN LAKE CITY, FL 32025	08018306	CLARIDY, JADE J	\$456.69	\$456.69	\$456.69	07/09/2024	\$0.00
095650-002	1772 SW GRANDVIEW ST APT 102 Lake City, FL 32025		PALACIO, CARLOS A.	\$199.00	\$199.00	\$199.00	09/23/2024	\$0.00
097300-001	1175 SW YORKTOWN GLN LAKE CITY, FL 32025	08018321	CULBREATH, CHRIS L	\$180.39	\$180.39	\$180.39	05/20/2024	\$0.00
097540-004	1045 SW YORKTOWN GLN LAKE CITY, FL 32025	08018347	Koolmeyer, Richard A	\$22.40	\$22.40	\$22.40	10/24/2023	\$0.00
098470-001	319 SW BUTTERCUP DR Lake City, FL 32024		SHARP, NAN- SHIANG N	\$323.82	\$323.82	\$323.82	04/18/2024	\$0.00
098530-001	361 NW JEFFERSON ST LAKE CITY, FL 32055	11369003	MONROE, DEIDRA I	\$865.71	\$865.71	\$865.71	04/15/2024	\$0.00
098610-008	618 NE DAVIS AVE LAKE CITY, FL 32055	10840102	Mcmillian, Penny C	\$747.44	\$747.44	\$747.44	12/28/2023	\$0.00
100110-008	186 NW GERSON LN LAKE CITY, FL 32055	05217009	Chambers Wolff, Stephanie	\$224.59	\$224.59	\$224.59	07/25/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
100780-007	232 SE BEADIE DR LAKE CITY, FL 32025	08301126	Crusaw, Latasha	\$1,924.77	\$1,924.77	\$1,924.77	04/29/2024	\$0.00
100950-003	121 SE WOODHAVEN ST LAKE CITY, FL 32025	08300001	Burke , Kenneth	\$318.26	\$318.26	\$318.26	05/29/2024	\$0.00
101610-001	368 SE PIUTE WAY LAKE CITY, FL 32025	08301014	KILLEBREW, DANNY	\$335.46	\$335.46	\$335.46	01/25/2024	\$0.00
101720-008	285 SE PIUTE WAY LAKE CITY, FL 32025	08301057	Gallagher , Mark	\$54.92	\$54.92	\$54.92	11/30/2023	\$0.00
101720-009	285 SE PIUTE WAY LAKE CITY, FL 32025	08301057	COLBY, CHRISTIE	\$14.28	\$14.28	\$14.28	04/03/2024	\$0.00
102530-004	489 SE FAWN GLN LAKE CITY, FL 32025	08302178	HOFFMAN, TOM L	\$243.59	\$243.59	\$243.59	01/25/2024	\$0.00
102550-002	2876 SE COUNTRY CLUB RD Lake City, FL 32025		Kinsey, Larry D	\$341.01	\$341.01	\$341.01	12/12/2023	\$0.00
103990-002	159 SE HUBBLE ST Lake City, FL 32025		Morrison, Teresa M	\$411.32	\$411.32	\$411.32	10/17/2023	\$0.00
104540-010	182 SE BRACKEN WAY APT 102 LAKE CITY, FL 32025		Jones, Travis	\$155.75	\$155.75	\$155.75	02/22/2024	\$0.00
104580-006	136 SE BRACKEN WAY APT 102 LAKE CITY, FL 32025		Grant, Meshell	\$57.81	\$57.81	\$57.81	04/24/2024	\$0.00
104640-011	319 SE HANOVER PL APT 101 LAKE CITY, FL 32025		Briggs, Charles	\$8.70	\$8.70	\$8.70	03/11/2024	\$0.00
104910-007	150 SE HANOVER PL APT 102 LAKE CITY, FL 32025		BRYANT, CRYSTAL M	\$83.86	\$83.86	\$83.86	01/18/2024	\$0.00
105010-007	200 SE HANOVER PL APT 102 LAKE CITY, FL 32025		Davis, Ryan	\$129.64	\$129.64	\$129.64	04/01/2024	\$0.00
105020-008	200 SE HANOVER PL APT 103 LAKE CITY, FL 32025		Griffin , Zhaquon	\$261.50	\$261.50	\$261.50	06/28/2024	\$0.00
105060-009	218 SE HANOVER PL APT 103 LAKE CITY, FL 32025		Winters , Jacob	\$76.60	\$76.60	\$76.60	03/07/2024	\$0.00
105100-003	252 SE HANOVER PL APT 101 LAKE CITY, FL 32025		Burch , Dawndella	\$122.84	\$122.84	\$122.84	07/08/2024	\$0.00
105110-007	252 SE HANOVER PL APT 102 LAKE CITY, FL 32025		Ballard, Tanecia	\$43.44	\$43.44	\$43.44	11/06/2023	\$0.00
105130-006	268 SE HANOVER PL APT 102 LAKE CITY, FL 32025		Clayton, Steven	\$16.46	\$16.46	\$16.46	10/31/2023	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
105170-003	123 SE BRACKEN WAY 101 Lake City, FL 32025		CLARK, SHADIQUA	\$268.02	\$268.02	\$268.02	09/04/2024	\$0.00
105910-002	217 SE FOREST TER Lake City, FL 32025		Johnson, Tiya	\$231.29	\$231.29	\$231.29	04/17/2024	\$0.00
107510-001	178 SE BECKY TER Lake City, FL 32025		RIMMINGTON, IDA LEE	\$124.56	\$124.56	\$124.56	07/18/2024	\$0.00
107880-001	146 SE CLAUDIA WAY APT 101 LAKE CITY, FL 32025		ROGERS, ROBERT R	\$149.29	\$149.29	\$149.29	02/27/2024	\$0.00
108630-012	215 SE RACHEL WAY Lake City, FL 32025		Sanabria , Nikki	\$34.27	\$34.27	\$34.27	07/28/2024	\$0.00
108770-008	212 SE OPAL WAY Lake City, FL 32025		Cook, Rita	\$122.93	\$122.93	\$122.93	09/16/2024	\$0.00
108930-016	107 SE FAYE LN Lake City, FL 32025		Chandler , Sara	\$32.21	\$32.21	\$32.21	11/16/2023	\$0.00
109040-003	154 SE SCARLETT WAY Lake City, FL 32025		ROGERS, JULIE M	\$346.25	\$346.25	\$346.25	05/13/2024	\$0.00
109070-008	201 SE PLANT ST 100 Lake City, FL 32025		REYNOLDS, ALEXIS A	\$256.30	\$256.30	\$256.30	09/19/2024	\$0.00
109240-001	241 SE SHARON LN Lake City, FL 32025		SCHAUER, MATTHEW	\$485.68	\$485.68	\$485.68	01/25/2024	\$0.00
109410-010	429 SE BENNIE LN Lake City, FL 32025		Kari, John	\$29.60	\$29.60	\$29.60	03/10/2024	\$0.00
109460-002	172 SE CHEDDAR CT Lake City, FL 32025	08355401	McFarlan, Breanna	\$693.56	\$693.56	\$693.56	10/09/2023	\$0.00
110070-005	231 SE TOMCAT LN Lake City, FL 32025		Russell-Scott, Jocelin	\$175.07	\$175.07	\$175.07	05/22/2024	\$0.00
110330-007	3037 SE COUNTY ROAD 245 LAKE CITY, FL 32025		BELL, COLUMBUS L	\$360.38	\$360.38	\$360.38	01/29/2024	\$0.00
110350-007	162 SE ANDREWS DR Lake City, FL 32025		Touchet , Jerry	\$102.11	\$102.11	\$102.11	05/01/2024	\$0.00
110420-004	188 NW LAMAR PL Lake City, FL 32055		Thompson, Timothy	\$190.68	\$190.68	\$190.68	01/16/2024	\$0.00
110470-004	266 NW LAMAR PL Lake City, FL 32055	02240027	Parker, Jamie	\$161.73	\$161.73	\$161.73	11/03/2023	\$0.00
110790-004	125 NW ASH DR Lake City, FL 32055		Warner, Eloisa	\$55.97	\$55.97	\$55.97	10/09/2023	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
112100-008	283 SE CHARMONT LN LAKE CITY, FL 32025	08301108	Muraco , Gary	\$217.58	\$217.58	\$217.58	10/03/2023	\$0.00
112640-003	141 SE KIWI WAY Lake City, FL 32025		Tengesdal, Shaun	\$278.87	\$278.87	\$278.87	09/04/2024	\$0.00
112720-003	194 SE RACHEL WAY Lake City, FL 32025		BRYAN, JENNIFER D	\$37.78	\$37.78	\$37.78	04/26/2024	\$0.00
112730-003	298 SE SCARLETT WAY Lake City, FL 32025		Vasquez, Courtney L	\$15.96	\$15.96	\$15.96	10/09/2023	\$0.00
112790-008	518 SE SHARON LN Lake City, FL 32025		Little, Julian	\$97.91	\$97.91	\$97.91	10/03/2023	\$0.00
113250-001	385 NW ASH DR Lake City, FL 32055		SHAY, KIMBERLY	\$99.26	\$99.26	\$99.26	11/01/2023	\$0.00
113250-002	385 NW ASH DR Lake City, FL 32055		Morton, Robbie	\$76.03	\$76.03	\$76.03	09/19/2024	\$0.00
113340-003	145 NE EZEKIAL GLN Lake City, FL 32055		Houlahan , Dawn	\$41.59	\$41.59	\$41.59		\$0.00
114940-004	237 NE GUM SWAMP RD LAKE CITY, FL 32055	05369011	Jordan , Levi	\$149.43	\$149.43	\$149.43	06/28/2024	\$0.00
116130-021	707 SW DEXTER CIR 202 Lake City, FL 32025		Farag, Walid	\$156.50	\$156.50	\$156.50		\$0.00
116250-016	659 SW DEXTER CIR 106 Lake City, FL 32025		BARNES, ADAM Z	\$71.45	\$71.45	\$71.45	11/20/2023	\$0.00
116390-017	611 SW DEXTER CIR 102 Lake City, FL 32025		Zapata , Anderson	\$39.03	\$39.03	\$39.03	01/04/2024	\$0.00
116570-005	577 SW DEXTER CIR 104 Lake City, FL 32025		Summers, Lamanda	\$327.20	\$327.20	\$327.20	03/11/2024	\$0.00
116740-016	541 SW DEXTER CIR 201 Lake City, FL 32025		Robinson, Anesha M	\$296.79	\$296.79	\$296.79	04/02/2024	\$0.00
116890-013	493 SW DEXTER CIR 108 Lake City, FL 32025		Johns, Kevin	\$71.57	\$71.57	\$71.57	10/20/2023	\$0.00
116980-013	493 SW DEXTER CIR 208 Lake City, FL 32025		DELOATCH, DYNASTY G	\$311.95	\$311.95	\$311.95	03/03/2024	\$0.00
117050-003	445 SW DEXTER CIR 107 Lake City, FL 32025		De Freitas, Ryan	\$202.65	\$202.65	\$202.65	04/19/2024	\$0.00
117060-017	445 SW DEXTER CIR 108 Lake City, FL 32025		Miller, Akutiki S	\$278.41	\$278.41	\$278.41	02/02/2024	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
117230-008	676 SW DEXTER CIR 101 Lake City, FL 32025		GONZALES, RENEE	\$99.10	\$99.10	\$99.10	11/08/2023	\$0.00
117500-010	576 SW DEXTER CIR 104 Lake City, FL 32025		Snipes, Emma	\$981.76	\$981.76	\$981.76	05/28/2024	\$0.00
117550-007	576 SW DEXTER CIR 203 Lake City, FL 32025		CASTRO, ETHAN	\$120.54	\$120.54	\$120.54	04/01/2024	\$0.00
117580-013	576 SW DEXTER CIR 206 Lake City, FL 32025		Silver, Christopher	\$416.19	\$416.19	\$416.19	03/03/2024	\$0.00
117610-011	506 SW DEXTER CIR 103 Lake City, FL 32025		DORCHY, TALAL A	\$308.49	\$308.49	\$308.49	04/23/2024	\$0.00
117660-007	506 SW DEXTER CIR 108 Lake City, FL 32025		Vega, Jason E	\$462.47	\$462.47	\$462.47	11/29/2023	\$0.00
117700-012	506 SW DEXTER CIR 204 Lake City, FL 32025		Panchoo, Omarkhyam	\$107.78	\$107.78	\$107.78	04/10/2024	\$0.00
118420-006	1290 SE COUNTY ROAD 245 LAKE CITY, FL 32025		Longfellow, Shawn G	\$74.97	\$74.97	\$74.97	07/29/2024	\$0.00
118850-003	375 SW ROSEMARY DR LAKE CITY, FL 32024	02731116	Wester , Tom	\$25.73	\$25.73	\$25.73	09/05/2024	\$0.00
121340-008	150 NE ANDERSON TER LAKE CITY, FL 32055	12909001	THOMAS, JOHNNIE PAIGE	\$710.34	\$710.34	\$710.34	10/17/2023	\$0.00
139230-007	137 SW NATHAN CT LAKE CITY, FL 32024	02732548	Hudson, Traviyanla A	\$1,701.47	\$1,701.47	\$1,701.47	08/14/2025	\$0.00
140140-001	255 NW GUERDON ST LAKE CITY, FL 32055	05473000	RATLIFF, ANNE	\$246.02	\$246.02	\$246.02	07/17/2024	\$0.00
141240-003	249 NW GUERDON ST LAKE CITY, FL 32055	05473001	Butcher, Bridget	\$53.72	\$53.72	\$53.72	03/14/2024	\$0.00
141710-001	164 NE RAILROAD ST SUITE 102 LAKE CITY, FL 32055		WILLIAMS , CHARLES JR	\$26.49	\$26.49	\$26.49	06/17/2024	\$0.00
142190-007	158 SW HILTON AVE APT 101 Lake City, FL 32025		Guenther, Dowda	\$1,008.99	\$1,008.99	\$1,008.99	12/27/2023	\$0.00
142190-008	158 SW HILTON AVE APT 101 Lake City, FL 32025		WEST, CARL	\$290.40	\$290.40	\$290.40	09/18/2024	\$0.00
142512-003	170 NE BRISTOL PL LAKE CITY, FL 32055	06348000	Ross, Arnita	\$628.01	\$628.01	\$628.01	05/30/2024	\$0.00
142597-005	177 SW PIZARRO PL APT 101 LAKE CITY, FL 32025	08245000	EPPS, WANYA	\$185.67	\$185.67	\$185.67	05/28/2024	\$0.00

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Bad Debt Edit Listing

Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
142603-003	117 SW MULBERRY DR Lake City, FL 32024	02856141	Godevas, Eleni	\$40.90	\$40.90	\$40.90	10/02/2023	\$0.00
142656-006	1082 NW MINEART LN APT 102 LAKE CITY, FL 32055	05861000	Adams, Larry	\$83.56	\$83.56	\$83.56	08/19/2024	\$0.00
142668-005	440 NE GRANGER MILL AVE LAKE CITY, FL 32055	05799001	Ross, Kemya	\$28.97	\$28.97	\$28.97	05/06/2024	\$0.00
142687-002	312 NW JEB TER LAKE CITY, FL 32055	05457000	Rowe, Kyle	\$336.03	\$336.03	\$336.03	10/19/2023	\$0.00
142759-003	148 SW White Ash GLN Lake City, FL 32024	02439116	Dryden, Edward	\$186.27	\$186.27	\$186.27	10/04/2023	\$0.00
142794-002	226 SW MACKINAW WAY LAKE CITY, FL 32025	08107044	Brett, Anne	\$57.07	\$57.07	\$57.07	11/29/2023	\$0.00
142801-008	551 SE PLANT ST Lake City, FL 32025		Garner , Joshua	\$397.58	\$397.58	\$397.58	11/01/2023	\$0.00
142808-005	816 SE DADE ST LAKE CITY, FL 32025	13032001	Moore, Brittany	\$206.57	\$206.57	\$206.57	12/07/2023	\$0.00
142846-004	637 NE PATTERSON AVE 101 LAKE CITY, FL 32055	11711003	Clayton, Brian C	\$1,742.57	\$1,742.57	\$1,742.57	05/24/2024	\$0.00
142871-001	3046 N US HIGHWAY 441 LAKE CITY, FL 32055	05000004	Waldron, Shirley	\$44.98	\$44.98	\$44.98	03/26/2024	\$0.00
142917-002	174 SW COUNTY ROAD 242A LOT 7 LAKE CITY, FL 32025	08815000	Henderson, Isaiah	\$256.00	\$256.00	\$256.00	07/09/2024	\$0.00
142968-003	495 SE LOMOND AVE LAKE CITY, FL 32025	06643000	Whitehead, Regina	\$123.91	\$123.91	\$123.91	10/11/2023	\$0.00
142975-002	217 SW Tigerview GLN Unit 5 Lake City, FL 32025		Buchanan , Kimberly	\$262.78	\$262.78	\$262.78	11/20/2023	\$0.00
142983-004	2876 SE COUNTY ROAD 245 Lake City, FL 32025	08354008	Roper , Wayne Allen	\$105.58	\$105.58	\$105.58	09/14/2024	\$0.00
143008-002	258 NE HOWARD ST LAKE CITY, FL 32055	05291001	Jenkins, Latosha	\$3,882.88	\$3,882.88	\$3,882.88	02/07/2024	\$0.00
143039-003	354 SW JEWEL LAKE DR Lake City, FL 32024		Lopez, Carlos	\$32.56	\$32.56	\$32.56	08/16/2024	\$0.00
143048-002	368 NE BICKEL DR LAKE CITY, FL 32055	05336000	Cobb, Jonathan	\$247.79	\$247.79	\$247.79	10/06/2023	\$0.00

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Account Number	Address	Parcel	Name	Total Account Balance	Original Bad Debt Balance	Current Bad Debt Balance	Last Payment	Admin Charge
143146-002	141 NW FLORICE GLN LAKE CITY, FL 32055	02242000	D'Annunzio, Regina	\$120.42	\$120.42	\$120.42	07/02/2024	\$0.00
Total Accounts:				486	711539.6200			
Total:				\$207,189.69		\$207,189.69		\$0.00
Grand Total:								\$207,189.69