

RESOLUTION NO 2024 – 100
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, 2022 FINDING THE DELINQUENT UTILITY ACCOUNTS TO BE UNCOLLECTABLE; DIRECTING THE CITY MANAGER TO FORWARD SUCH DELINQUENT ACCOUNTS TO 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 five hundred and eight (508) non-collectible utility accounts totaling two hundred eleven thousand six hundred twenty four dollars and fifty six cents (\$211,624.56); and

WHEREAS, all the aforementioned accounts are for the period ending September 30, 2022 (the “Delinquent Accounts”), a copy of which is attached hereto as an Exhibit; and

WHEREAS, the city administration recommends that 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 2024; and

WHEREAS, the City Council finds that it is in the best interest of the citizens 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 \$211,624.56 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 All prior resolutions of the City Council of the City of Lake City in conflict with this resolution are hereby repealed to the extent of such conflict; and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, 2024.

BY THE MAYOR OF THE CITY OF LAKE CITY,
FLORIDA

Stephen M. Witt, 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

	FY24	FY23	FY22	FY21	FY20	FY19	FY18	FY17	FY16	FY15	FY14	FY13	FY12	FY11	FY10	FY10
Time period of Write off	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	515	508	499	619	657	615	744	945	854	532	854	881	1089	897	740	539
Write off amount	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	515	508	509	619	657	615	744	1108	854	533	856	883	1095	898	740	539
Total Dollars Write Off	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

**EXHIBIT TO
RESOLUTION**

**NOT FOR
EXECUTION**

THE CITY OF LAKE CITY

9/30/2022

		<u>FY 2022</u>
<u>Utility Revenues</u>		
Water Service	410-343.60.01	\$ 7,901,148.00
Sewer Service	410-343.60.02	\$ 7,818,419.03
Gas Service	420-343.20.01	\$ 5,463,678.97
Gas Service Charge	420-343.20.03	\$ 31,379.28
Gas Miscellaneous Services	420-369.90	\$ 360.00
Garbage Service	001-323.70	\$ 276,082.54
Total Utility Revenue		<u>\$ 21,491,067.82</u>
Write Off Amount		<u>\$ 211,624.56</u>
		<u>0.985%</u>
 <u>Airport Revenues</u>		
Airport Gas Sales	140-344.10	\$ 1,025,699.88
Airport Rents	140-362.00	\$ 653,472.49
Total Airport Revenue		<u>\$ 1,679,172.37</u>
Write Off Amount		<u>\$ -</u>
		<u>0.000%</u>

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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
000050-022	394 NW COLUMBIA AVE APT 201 Lake City, FL 32055		Holmes, Jermaine	\$343.70	\$343.70	\$343.70	06/09/2022	\$0.00
000050-023	394 NW COLUMBIA AVE APT 201 Lake City, FL 32055		Carroll , Abigail	\$206.42	\$206.42	\$206.42	09/26/2022	\$0.00
000570-008	216 NE COACH ANDERS LN LAKE CITY, FL 32055	11047000	Hartley, Debra	\$89.66	\$89.66	\$89.66	11/05/2021	\$0.00
000910-017	203 NE MONTANA ST LAKE CITY, FL 32055	10984000	ZANDERS, DEBBRA A	\$277.44	\$277.44	\$277.44	11/09/2021	\$0.00
001020-001	722 NE AGGIE AVE LAKE CITY, FL 32055	10898000	WILLIAMS, BLOCENIA	\$1,529.51	\$1,529.51	\$1,529.51	12/22/2021	\$0.00
001160-003	279 NE ARK PL Lake City, FL 32055		Regar, Richard	\$298.83	\$298.83	\$298.83	08/16/2022	\$0.00
001160-004	279 NE ARK PL Lake City, FL 32055		CHERRY, NADIA C	\$15.75	\$15.75	\$15.75	09/23/2022	\$0.00
001190-007	258 NE ARK PL Lake City, FL 32055		Wilks, Taquanna	\$144.65	\$144.65	\$144.65	02/10/2022	\$0.00
001190-008	258 NE ARK PL Lake City, FL 32055		Bozeman, Lexis	\$80.69	\$80.69	\$80.69	07/06/2022	\$0.00
001200-018	250 NE ARK PL LAKE CITY, FL 32055	10890000	YOUNG, DEBRA A	\$191.97	\$191.97	\$191.97	01/28/2022	\$0.00
001200-019	250 NE ARK PL LAKE CITY, FL 32055	10890000	SHEPPARD, VERONICA	\$368.50	\$368.50	\$368.50	08/08/2022	\$0.00
001210-014	249 NE ARK PL Lake City, FL 32055		WILLIS, LASHAY A	\$35.58	\$35.58	\$35.58	11/23/2021	\$0.00
001840-005	920 NE CONGRESS AVE LAKE CITY, FL 32055	11116000	Benoit, Anthony	\$870.61	\$870.61	\$870.61	10/02/2021	\$0.00
001980-001	528 NE MONTANA ST LAKE CITY, FL 32055	10926001	Williams, Gwendolyn	\$812.88	\$812.88	\$812.88	02/07/2022	\$0.00
002000-008	546 NE MONTANA ST APT 102 Lake City, FL 32055		Denson, Jamie	\$236.59	\$236.59	\$236.59	08/17/2022	\$0.00
002030-005	904 NE COLDWATER AVE LAKE CITY, FL 32055	11153000	KITE, BRENDA D	\$248.15	\$248.15	\$248.15	03/24/2022	\$0.00
002050-002	855 NE COLDWATER AVE LAKE CITY, FL 32055	11162000	Combs , Cameron	\$510.39	\$510.39	\$510.39	07/07/2022	\$0.00
002880-003	219 NW JACQUEZ PL LAKE CITY, FL 32055	11556000	Canovas Sanchez, Christian J	\$240.62	\$240.62	\$240.62	10/01/2021	\$0.00

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003140-004	316 NW ALBRIGHT PL LAKE CITY, FL 32055	11620000	HODGE, MARY H	\$220.16	\$220.16	\$220.16	07/11/2022	\$0.00
003450-004	923 NW FLORIDA AVE LAKE CITY, FL 32055	11543000	Birdine, Mollie	\$1,031.84	\$1,031.84	\$1,031.84	02/10/2021	\$0.00
003760-005	886 NW FLORIDA AVE LAKE CITY, FL 32055	11506001	Ingram, Taelore M	\$743.22	\$743.22	\$743.22	02/02/2022	\$0.00
004060-005	862 NW GEORGIA AVE LAKE CITY, FL 32055	11512006	SPENCER, MONIQUE	\$357.51	\$357.51	\$357.51	03/07/2022	\$0.00
004060-006	862 NW GEORGIA AVE LAKE CITY, FL 32055	11512006	Compton, Aaron	\$170.77	\$170.77	\$170.77		\$0.00
004390-005	464 NW WILSON ST LAKE CITY, FL 32055	11256000	Robinson, Robin D	\$384.07	\$384.07	\$384.07	11/17/2021	\$0.00
005260-004	915 NW LONG ST LAKE CITY, FL 32055	11646000	Seay, Beverly	\$383.96	\$383.96	\$383.96	01/27/2022	\$0.00
005630-006	854 NW FOWLER AVE LAKE CITY, FL 32055	11679000	THOMAS, KRISTINA	\$534.98	\$534.98	\$534.98	06/28/2022	\$0.00
006260-002	268 NW HILLSBORO ST Lake City, FL 32055		Charles, Fritz	\$808.34	\$808.34	\$808.34	06/29/2022	\$0.00
006320-001	329 NW HILLSBORO ST Lake City, FL 32055		MOODY, J M	\$81.77	\$81.77	\$81.77	04/08/2022	\$0.00
006390-010	394 NW GARNET GLN LAKE CITY, FL 32055	12206000	Jenkins, Nicole	\$536.16	\$536.16	\$536.16	09/14/2022	\$0.00
006670-002	161 NW MADISON ST SUITE 103 Lake City, FL 32055		VICTORIA'S VAPOR LOUNGE	\$162.84	\$162.84	\$162.84	06/30/2022	\$0.00
006960-002	502 NW MADISON ST LAKE CITY, FL 32055	12332000	Trzebuniak, Stanley E JR	\$294.96	\$294.96	\$294.96	11/29/2021	\$0.00
007330-002	465 NW ORANGE ST LAKE CITY, FL 32055	12320001	Shelley, Tiffanni	\$94.59	\$94.59	\$94.59	09/30/2022	\$0.00
007840-008	1418 NW WAYNE PL APT 104 Lake City, FL 32055		Bradley, Jaz'Myne T	\$361.08	\$361.08	\$361.08	03/24/2022	\$0.00
007940-014	1442 NW WAYNE PL APT 101 Lake City, FL 32055		Bertucci, Monica	\$137.28	\$137.28	\$137.28	08/29/2022	\$0.00
009320-001	2830 W US HIGHWAY 90 LAKE CITY, FL 32055	02579004	UNITED ARTISTS/REGAL CINEMAS BANKRUPTCY	\$956.53	\$956.53	\$956.53	09/09/2022	\$0.00

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009380-003	2510 W US HIGHWAY 90 SUITE 101 LAKE CITY, FL 32055		The Garden 777 Inc	\$24.02	\$24.02	\$24.02	03/30/2022	\$0.00
009470-005	2260 W US HIGHWAY 90 LAKE CITY, FL 32055	02621000	Cherry 777	\$294.47	\$294.47	\$294.47	12/03/2021	\$0.00
009740-002	185 SW CARDINAL PL LAKE CITY, FL 32025	02650002	POULTNEY, GEORGE	\$482.57	\$482.57	\$482.57	07/21/2021	\$0.00
010050-005	284 SW SISTERS WELCOME RD Lake City, FL 32025		BALDWIN, SONJA L	\$699.27	\$699.27	\$699.27	06/29/2022	\$0.00
010170-005	355 NW LAKE CITY AVE APT 101 Lake City, FL 32055		REESE, STEPHANIE N	\$147.06	\$147.06	\$147.06	09/15/2021	\$0.00
010250-006	337 NW LAKE CITY AVE APT 101 Lake City, FL 32055		CAMERON, CHERYL C	\$55.08	\$55.08	\$55.08	10/06/2021	\$0.00
010300-003	297 NW LAKE CITY AVE APT 101 LAKE CITY, FL 32055		Lowary, Debra	\$24.36	\$24.36	\$24.36	12/28/2021	\$0.00
010340-007	3874 NW ARCHER ST APT 101 Lake City, FL 32055		Skerski, Christopher	\$129.69	\$129.69	\$129.69	10/29/2021	\$0.00
010500-008	425 NW LAKE CITY AVE APT 101 Lake City, FL 32055		HERRING, NATHAN	\$163.57	\$163.57	\$163.57	06/29/2022	\$0.00
010570-008	3863 NW ARCHER ST APT 102 Lake City, FL 32055		Gerde, Jeremy	\$579.19	\$579.19	\$579.19	08/15/2022	\$0.00
010590-009	3865 NW ARCHER ST APT 102 Lake City, FL 32055		Farley, Michael	\$460.27	\$460.27	\$460.27	02/17/2022	\$0.00
010640-008	3825 NW ARCHER ST APT 102 Lake City, FL 32055		Feagle, Amber L	\$246.16	\$246.16	\$246.16	03/02/2022	\$0.00
010650-007	3825 NW ARCHER ST APT 101 Lake City, FL 32055		Buckland, Kimberly	\$366.69	\$366.69	\$366.69	04/29/2022	\$0.00
010720-011	3787 NW ARCHER ST APT 102 Lake City, FL 32055		Simmons, Mikena	\$276.98	\$276.98	\$276.98	03/09/2022	\$0.00
010730-011	3787 NW ARCHER ST APT 101 Lake City, FL 32055		Higgins, William	\$401.75	\$401.75	\$401.75	09/23/2022	\$0.00
010760-003	3777 NW HUNTSBORO ST APT 101 Lake City, FL 32055		PHILLIPS, KENNETH	\$149.43	\$149.43	\$149.43	07/25/2022	\$0.00
010800-005	3775 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Ilami, Fara	\$90.38	\$90.38	\$90.38	11/09/2021	\$0.00

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010970-006	3846 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Richardson, Jimmy	\$52.09	\$52.09	\$52.09	03/25/2022	\$0.00
010990-006	3860 NW HUNTSBORO ST APT 102 Lake City, FL 32055		GENTRY, JOHNNIE L	\$135.93	\$135.93	\$135.93	09/19/2022	\$0.00
011020-009	3858 NW HUNTSBORO ST APT 102 Lake City, FL 32055		Harris, Alfreda	\$149.03	\$149.03	\$149.03	09/19/2022	\$0.00
011080-011	3839 NW HUNTSBORO ST APT 102 Lake City, FL 32055	02484031	Jones, Anna G	\$84.60	\$84.60	\$84.60	10/21/2021	\$0.00
011080-012	3839 NW HUNTSBORO ST APT 102 Lake City, FL 32055	02484031	Mitchell, Ronn'Djaia	\$295.26	\$295.26	\$295.26	09/19/2022	\$0.00
011270-015	3875 NW HUNTSBORO ST APT 102 Lake City, FL 32055		Thomas- Southerland, Desiree	\$260.76	\$260.76	\$260.76	12/08/2021	\$0.00
011440-009	3784 NW ARCHER ST APT 102 Lake City, FL 32055		Williams, Tamera L	\$390.83	\$390.83	\$390.83	09/01/2022	\$0.00
011640-011	3764 NW HUNTSBORO ST APT 102 Lake City, FL 32055		Calderon, Kemuel	\$101.17	\$101.17	\$101.17	05/12/2022	\$0.00
011760-007	3757 NW ARCHER ST APT 102 Lake City, FL 32055		Clements, Jefferey M	\$836.05	\$836.05	\$836.05	08/10/2022	\$0.00
011860-008	3725 NW ARCHER ST APT 101 Lake City, FL 32055		Johnson, Michaela	\$29.74	\$29.74	\$29.74	10/04/2021	\$0.00
012080-004	516 SW ARLINGTON BLVD SUITE 101 LAKE CITY, FL 32025	06262006	Mike's Precision Carpentry LLC	\$223.45	\$223.45	\$223.45	11/04/2021	\$0.00
012150-007	263 SW ARLINGTON BLVD LAKE CITY, FL 32025	12491000	Jones, Charles III	\$411.94	\$411.94	\$411.94	08/06/2021	\$0.00
012240-001	254 SW WALL TER LAKE CITY, FL 32025	12611000	MCDONALD, RODNEY	\$3.51	\$3.51	\$3.51	07/12/2022	\$0.00
012310-002	1002 SW SPRING LN LAKE CITY, FL 32025	12549000	Graves, Malcolm	\$320.56	\$320.56	\$320.56	05/26/2022	\$0.00
012400-008	328 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Christie, Sterling	\$775.34	\$775.34	\$775.34	12/08/2021	\$0.00
012430-012	833 SW POPLAR LN APT 102 Lake City, FL 32025		WINN, GRACE	\$275.73	\$275.73	\$275.73	08/19/2022	\$0.00
012710-008	773 SW BALI LN APT 102 Lake City, FL 32025		Robles, Angela	\$99.98	\$99.98	\$99.98	08/08/2022	\$0.00

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013250-014	340 SW SAINT JOHNS ST APT 201 LAKE CITY, FL 32025		Mattocks, Tierra	\$90.73	\$90.73	\$90.73	11/23/2021	\$0.00
013450-016	132 SW SAINT JOHNS ST LAKE CITY, FL 32025	12763000	Hall, Robert	\$238.96	\$238.96	\$238.96	04/29/2022	\$0.00
014100-007	187 SW IVAN ST LAKE CITY, FL 32025	14108000	Marzucco, Holli	\$398.35	\$398.35	\$398.35	12/02/2021	\$0.00
014100-008	187 SW IVAN ST LAKE CITY, FL 32025	14108000	ROBERTS, JUSTIN	\$658.00	\$658.00	\$658.00	06/29/2022	\$0.00
014470-001	305 SW ALAMO DR LAKE CITY, FL 32025	14045000	CARR, L D	\$611.56	\$611.56	\$611.56	02/07/2022	\$0.00
014640-008	493 SW ALAMO DR LAKE CITY, FL 32025	14054000	Phillips, Sidney	\$204.44	\$204.44	\$204.44	03/10/2022	\$0.00
016610-002	136 SW PONCE DE LEON AVE LAKE CITY, FL 32025	08298000	Coleman, Christopher	\$325.31	\$325.31	\$325.31	10/21/2021	\$0.00
016770-001	1951 S MARION AVE LAKE CITY, FL 32025	08191000	MACKEY, RANDY	\$24.52	\$24.52	\$24.52	01/10/2022	\$0.00
017400-020	255 SE BAYA DR LAKE CITY, FL 32025	13810000	POLK, OLAN W JR	\$377.76	\$377.76	\$377.76	04/01/2022	\$0.00
017510-002	415 S MARION AVE LAKE CITY, FL 32025	13788000	Cross, Rosemary	\$24.16	\$24.16	\$24.16	06/14/2022	\$0.00
018120-008	654 SE BROWN ST LAKE CITY, FL 32025	13627000	Spencer, Rashuan L	\$162.13	\$162.13	\$162.13	09/07/2022	\$0.00
018240-012	390 SE BAKER AVE Lake City, FL 32025		Ross, Deondre	\$554.67	\$554.67	\$554.67	04/06/2022	\$0.00
018340-006	620 SE PUTNAM ST LAKE CITY, FL 32025	13603000	Walker, Kiarra	\$23.64	\$23.64	\$23.64	08/23/2022	\$0.00
018350-001	670 SE DADE ST Lake City, FL 32025	13396000	LOYD, WILMER C	\$361.85	\$361.85	\$361.85	04/21/2022	\$0.00
018370-010	702 SE PUTNAM ST LAKE CITY, FL 32025	13578001	LYONS, BETTY L.	\$98.08	\$98.08	\$98.08	10/19/2021	\$0.00
018930-002	642 SE MONROE ST LAKE CITY, FL 32025	13429000	HALL, L WAYNE	\$213.88	\$213.88	\$213.88	08/24/2022	\$0.00
019020-015	245 SE MARSH TER LAKE CITY, FL 32025	13434000	Perez, Darlene	\$1,763.78	\$1,763.78	\$1,763.78	06/10/2022	\$0.00
019020-017	245 SE MARSH TER LAKE CITY, FL 32025	13434000	Cardwell, Sarah	\$249.24	\$249.24	\$249.24	09/16/2022	\$0.00

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019260-005	281 SE SAINT JOHNS ST LAKE CITY, FL 32025	13241000	DANYLYSZYN, STEFAN	\$348.14	\$348.14	\$348.14	08/30/2021	\$0.00
019980-013	639 SE SAINT JOHNS ST LAKE CITY, FL 32025	13327000	Reed, Jeffery II	\$34.01	\$34.01	\$34.01	11/15/2021	\$0.00
020570-009	133 SE VICKERS TER LAKE CITY, FL 32025	13224000	Stringfellow, Jerry	\$339.60	\$339.60	\$339.60	02/09/2022	\$0.00
020610-001	334 E DUVAL ST LAKE CITY, FL 32055	13226000	GRAZIANO, JOSEPH	\$313.99	\$313.99	\$313.99	06/13/2022	\$0.00
020880-006	1080 SE SAINT JOHNS ST LAKE CITY, FL 32025	13090000	Blanco, Sheila L	\$285.11	\$285.11	\$285.11	07/28/2022	\$0.00
021010-008	1023 SE MONROE ST LAKE CITY, FL 32025	12982000	Morgan, Tyler	\$442.47	\$442.47	\$442.47	06/21/2022	\$0.00
021240-005	1030 SE BROCK GLN LAKE CITY, FL 32025	12964000	Gately, Brandon	\$294.10	\$294.10	\$294.10	12/09/2021	\$0.00
021340-005	954 SE PUTNAM ST Lake City, FL 32025		FRANK THERIOT, MELANIE	\$401.54	\$401.54	\$401.54	06/24/2022	\$0.00
021480-011	417 SE CASTILLO TER LAKE CITY, FL 32025	13479000	COOKS, SYMONE D	\$324.04	\$324.04	\$324.04	09/06/2022	\$0.00
021640-006	505 SE MELROSE WAY LAKE CITY, FL 32025	13504000	WILLIAMS, ALYSSA K	\$83.76	\$83.76	\$83.76	01/10/2022	\$0.00
021890-004	883 SE MONROE ST LAKE CITY, FL 32025	12995000	SPENCE, ADAM C	\$1,535.69	\$1,535.69	\$1,535.69	07/22/2022	\$0.00
021970-012	810 SE MONROE ST LAKE CITY, FL 32025	13053000	Sanders, Jovanna R	\$689.05	\$689.05	\$689.05	10/27/2021	\$0.00
021980-006	801 SE MONROE ST LAKE CITY, FL 32025	13036000	Potter, Jayson D	\$321.68	\$321.68	\$321.68	11/22/2021	\$0.00
022270-007	384 NE PATTERSON AVE LAKE CITY, FL 32055	11860000	Harris, Wayne L	\$85.61	\$85.61	\$85.61	08/01/2022	\$0.00
022370-008	623 NE LAKE DR LAKE CITY, FL 32055	13182000	Vanscoy, Angel	\$139.60	\$139.60	\$139.60	08/31/2022	\$0.00
022380-002	613 NE LAKE DR LAKE CITY, FL 32055	13181000	Connor, Kailee A	\$26.18	\$26.18	\$26.18	12/29/2021	\$0.00
022490-005	602 NE LAKE DR LAKE CITY, FL 32055	13169000	Anthony, Jane	\$283.54	\$283.54	\$283.54	08/20/2021	\$0.00
022490-006	602 NE LAKE DR LAKE CITY, FL 32055	13169000	Mack, Regina	\$676.68	\$676.68	\$676.68	08/18/2022	\$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
022580-004	546 NE LAKE DR LAKE CITY, FL 32055	13163000	THOMAS, AUSTIN T	\$177.97	\$177.97	\$177.97	11/08/2021	\$0.00
022690-001	934 NE LAKE DESOTO CIR LAKE CITY, FL 32055	12666000	JORDAN, ROBERT F	\$268.83	\$268.83	\$268.83	03/28/2022	\$0.00
024400-008	628 NE CONGRESS AVE LAKE CITY, FL 32055	10844000	Johnson, Bridgette	\$534.46	\$534.46	\$534.46	11/01/2021	\$0.00
024460-009	568 NE CONGRESS AVE LAKE CITY, FL 32055	11749000	Bess, Courtney L	\$551.77	\$551.77	\$551.77	12/29/2021	\$0.00
024470-012	572 NE CONGRESS AVE LAKE CITY, FL 32055	11748000	PONDS, CHARLES L	\$377.78	\$377.78	\$377.78	10/29/2021	\$0.00
024520-007	527 NE FAIRVIEW ST LAKE CITY, FL 32055	10863000	TIPPINS, JAMES WILSON, BRENDA	\$276.96	\$276.96	\$276.96	09/23/2022	\$0.00
024570-009	537 NE FAIRVIEW ST LAKE CITY, FL 32055	10862000	WATKINS, LABRINA	\$497.40	\$497.40	\$497.40	11/01/2021	\$0.00
024590-022	604 NE COLORADO TER LAKE CITY, FL 32055	10861000	Harris, Omega	\$669.15	\$669.15	\$669.15	05/04/2022	\$0.00
024650-004	622 NE WASHINGTON ST LAKE CITY, FL 32055	11819000	Ross, Milton	\$1,127.55	\$1,127.55	\$1,127.55	06/29/2022	\$0.00
024710-003	508 NE SIMMS DR LAKE CITY, FL 32055	11827002	Cloud, Catherine	\$537.80	\$537.80	\$537.80	07/18/2022	\$0.00
024890-007	345 NE CHAMBERS CT LAKE CITY, FL 32055	12919000	Dukes, Bryce	\$35.20	\$35.20	\$35.20	10/26/2021	\$0.00
024950-015	580 NE LEON ST LAKE CITY, FL 32055	11781000	Johnson, David	\$110.88	\$110.88	\$110.88	05/18/2022	\$0.00
025670-001	1122 SE LANVALE ST LAKE CITY, FL 32025	06651000	SISTRUNK, MILDRED I	\$552.70	\$552.70	\$552.70	11/30/2021	\$0.00
026050-005	1196 SE MAGNOLIA DR Lake City, FL 32025		Walshaw, Kiki	\$391.26	\$391.26	\$391.26	01/21/2022	\$0.00
026180-007	1678 SW CAMELLIA DR Lake City, FL 32025	02641001	GRIFFIN, CATRESA L	\$167.79	\$167.79	\$167.79	11/30/2021	\$0.00
026930-006	749 SE MARGARET DR LAKE CITY, FL 32025	06869002	CALVARESE, CARISSA R	\$1,098.61	\$1,098.61	\$1,098.61		\$0.00
027270-003	443 SE MARGARET DR Lake City, FL 32025		Nestic, Jamie	\$18.86	\$18.86	\$18.86	08/31/2022	\$0.00
027310-006	1479 SE LANVALE ST LAKE CITY, FL 32025	06738000	Williams, Benjamin	\$67.20	\$67.20	\$67.20	01/11/2022	\$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
027500-001	526 SE MARGARET ST Lake City, FL 32025		LINDSLEY, NANCY	\$2,522.62	\$2,522.62	\$2,522.62	06/21/2022	\$0.00
027650-003	1334 NW YUKON GLN Lake City, FL 32055		Baxley, Albert JR	\$354.39	\$354.39	\$354.39	05/02/2022	\$0.00
027650-004	1334 NW YUKON GLN Lake City, FL 32055		Highland, Gabrielle	\$197.05	\$197.05	\$197.05	09/13/2022	\$0.00
027830-009	1259 NW KLONDIKE GLN Lake City, FL 32055		Roberson, Darrell D	\$227.32	\$227.32	\$227.32	11/16/2021	\$0.00
027860-009	1309 NW KLONDIKE GLN Lake City, FL 32055		MEDINA, NANCY L	\$263.68	\$263.68	\$263.68	09/29/2022	\$0.00
027880-012	1332 NW ALASKA GLN Lake City, FL 32055		Jackson, Edrick D	\$897.58	\$897.58	\$897.58	03/01/2022	\$0.00
027910-009	1284 NW ALASKA GLN Lake City, FL 32055		HILL, VANILLA A	\$330.06	\$330.06	\$330.06	08/08/2022	\$0.00
027980-022	468 NW RIDGEWOOD AVE Lake City, FL 32055		Womack, Kasandra	\$179.83	\$179.83	\$179.83	11/29/2021	\$0.00
029000-006	1121 NW ASHLEY ST LAKE CITY, FL 32055	05870004	Sheppard, Laura	\$1,665.87	\$1,665.87	\$1,665.87	03/14/2022	\$0.00
029180-003	944 NW LOWLAND TER LAKE CITY, FL 32055	05908000	Henry, Christopher	\$334.52	\$334.52	\$334.52	01/07/2022	\$0.00
029190-001	930 NW LOWLAND TER LAKE CITY, FL 32055	05907000	SAULS, MACIE D	\$139.29	\$139.29	\$139.29	03/01/2022	\$0.00
029280-006	1207 NW ASHLEY ST LAKE CITY, FL 32055	05877000	Sizemore, Michael	\$157.69	\$157.69	\$157.69		\$0.00
029330-011	1277 NW ASHLEY ST LAKE CITY, FL 32055	05873000	Odum, Kelsie M	\$709.72	\$709.72	\$709.72	06/29/2022	\$0.00
029410-003	848 NW HIGHLANDS LOOP LAKE CITY, FL 32055	05918000	FOWLER, SUSIE M	\$711.74	\$711.74	\$711.74	04/05/2022	\$0.00
029680-002	684 NW RIDGEWOOD AVE LAKE CITY, FL 32055	06153000	LAW, ANGIE	\$35.33	\$35.33	\$35.33	09/06/2022	\$0.00
030320-001	110 SE OAKMONT ST LAKE CITY, FL 32025	06846000	INFRASTRUCTUR E CORP OF AMERICA	\$388.60	\$388.60	\$388.60	10/20/2021	\$0.00
030340-013	142 SE OAKMONT ST Lake City, FL 32025		SIMMONS, JAYDEN	\$44.98	\$44.98	\$44.98	06/21/2022	\$0.00
030420-003	164 SE CRAIG AVE LAKE CITY, FL 32025	06532000	HANCOCK, BETTY S	\$5.92	\$5.92	\$5.92	11/23/2021	\$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
030640-004	290 SE COUNTRY CLUB RD LAKE CITY, FL 32025	06852000	HOLLIE, PAMELA A	\$1.88	\$1.88	\$1.88	12/01/2021	\$0.00
030760-003	1686 SE BAYA AVE SUITE 104 LAKE CITY, FL 32025	06869004	J & M Jax Inc	\$458.31	\$458.31	\$458.31	09/08/2022	\$0.00
030810-005	564 SE COUNTRY CLUB RD LAKE CITY, FL 32025	06770000	WILSON, ROBERT A	\$19.79	\$19.79	\$19.79	03/18/2022	\$0.00
031690-003	280 SE DEFENDER DR LAKE CITY, FL 32025	07098000	Randall, Aniesha	\$273.52	\$273.52	\$273.52	07/15/2021	\$0.00
031720-003	330 SE DEFENDER DR LAKE CITY, FL 32025	07101000	Harris, Kandace	\$159.31	\$159.31	\$159.31	02/28/2022	\$0.00
031770-011	432 SE DEFENDER DR LAKE CITY, FL 32025	07195000	Williams, Heather	\$177.78	\$177.78	\$177.78	07/06/2022	\$0.00
031780-004	448 SE DEFENDER DR LAKE CITY, FL 32025	07196000	Kuhn, Tyler	\$42.47	\$42.47	\$42.47	01/31/2022	\$0.00
032010-001	575 SE DEFENDER DR LAKE CITY, FL 32025	07118000	RUNYON, REV D L	\$451.70	\$451.70	\$451.70	04/09/2021	\$0.00
032100-003	115 SE OLUSTEE AVE LAKE CITY, FL 32025	07127000	SHERWOOD, JOHN W	\$62.00	\$62.00	\$62.00	07/18/2022	\$0.00
032240-003	309 SE OAKMONT ST LAKE CITY, FL 32025	07192000	Hinton, John	\$230.95	\$230.95	\$230.95	01/26/2022	\$0.00
032550-004	185 SE GREG PL LAKE CITY, FL 32025	06983000	Williams, Mary Beth	\$459.00	\$459.00	\$459.00	01/26/2022	\$0.00
032640-004	214 SE GREG PL LAKE CITY, FL 32025	06989020	DAVIS-MCGUIRE, TRACI	\$114.09	\$114.09	\$114.09		\$0.00
032680-005	280 SE GREG PL LAKE CITY, FL 32025	06989016	Redding, Johnnie M	\$158.31	\$158.31	\$158.31	02/22/2022	\$0.00
033600-004	701 SE LLEWELLYN AVE LAKE CITY, FL 32025	07550000	Harry, Tyler	\$15.83	\$15.83	\$15.83	11/01/2021	\$0.00
033690-004	136 SE CALOB CT LAKE CITY, FL 32025	07540000	GUTH JR, EDWIN W	\$126.92	\$126.92	\$126.92	02/22/2022	\$0.00
033810-007	258 SE OAK HILL ST LAKE CITY, FL 32025	07529000	Bartee, Paula	\$327.10	\$327.10	\$327.10	10/01/2021	\$0.00
034130-002	387 SE OLUSTEE AVE LAKE CITY, FL 32025	07153000	Hammond, Daniel	\$14.31	\$14.31	\$14.31	07/25/2022	\$0.00
034870-009	232 SE LOMOND AVE APT 101 LAKE CITY, FL 32025		Wooden, Keyshala	\$380.42	\$380.42	\$380.42	10/12/2021	\$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
034890-013	256 SE LOMOND AVE APT 101 LAKE CITY, FL 32025		HICKS, LISA A	\$122.84	\$122.84	\$122.84	09/06/2022	\$0.00
034900-014	256 SE LOMOND AVE APT 102 LAKE CITY, FL 32025		Hudson, Ashleigh	\$611.41	\$611.41	\$611.41	04/18/2022	\$0.00
035080-002	179 NE TREASURE CT LAKE CITY, FL 32055	05726000	BROWN, MATTHEW J	\$287.80	\$287.80	\$287.80	07/07/2022	\$0.00
035110-006	500 NE BUDDY AVE Lake City, FL 32055		BEASLEY , JOHN R JR	\$44.99	\$44.99	\$44.99	11/29/2021	\$0.00
035300-001	239 NE ROSE TER LAKE CITY, FL 32055	05813000	EDWARDS, LEO	\$228.71	\$228.71	\$228.71	11/30/2021	\$0.00
035710-005	250 NE ALPHA TER LAKE CITY, FL 32055	05756000	Lubin, Donneisha	\$131.04	\$131.04	\$131.04	03/16/2022	\$0.00
035950-003	136 NE DERBY TER LAKE CITY, FL 32055	05739000	Prescott, Jamie	\$158.02	\$158.02	\$158.02	01/11/2022	\$0.00
036030-002	1823 E DUVAL ST Lake City, FL 32055		Bales, Richard C JR	\$179.18	\$179.18	\$179.18	04/06/2022	\$0.00
037190-009	247 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06370000	Wheeler, Shekedra	\$179.40	\$179.40	\$179.40	07/11/2022	\$0.00
037220-001	281 NE JACKSONVILLE LOOP Lake City, FL 32055		LITTLE, EDDIE	\$32.30	\$32.30	\$32.30	06/02/2022	\$0.00
037250-006	433 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06310000	FERGUSON, LINEKA L	\$313.45	\$313.45	\$313.45	02/10/2022	\$0.00
037540-007	202 SE BECKY TER Lake City, FL 32025		Curran, Charles	\$141.51	\$141.51	\$141.51		\$0.00
038380-011	715 NW DIXIE AVE LAKE CITY, FL 32055	11335000	Jackson, Tamareik	\$234.67	\$234.67	\$234.67	05/17/2022	\$0.00
038440-012	677 NW ALMA AVE LAKE CITY, FL 32055	11278000	Berry, Ronneisha	\$590.55	\$590.55	\$590.55	03/03/2022	\$0.00
038470-009	704 NW ALMA AVE APT 101 Lake City, FL 32055		Freeman, Shannon	\$50.14	\$50.14	\$50.14	08/04/2022	\$0.00
038490-008	704 NW ALMA AVE APT 102 Lake City, FL 32055		Pierce, Demetrius A	\$890.08	\$890.08	\$890.08	08/12/2022	\$0.00
038540-005	742 NW ALMA AVE LAKE CITY, FL 32055	11370000	Dixon, Darnell	\$515.06	\$515.06	\$515.06		\$0.00
038570-003	329 NW JEFFERSON ST LAKE CITY, FL 32055	11363000	Smalls-Bellamy, Nandi N	\$177.60	\$177.60	\$177.60	07/01/2022	\$0.00

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038790-005	705 NW TEXAS AVE LAKE CITY, FL 32055	11355001	Copeland, Andrew C	\$415.06	\$415.06	\$415.06	03/10/2022	\$0.00
039560-003	500 N MARION AVE LAKE CITY, FL 32055	11999000	GRAZIANO, JOSEPH	\$783.62	\$783.62	\$783.62	02/03/2022	\$0.00
040200-005	294 NW HILTON AVE LAKE CITY, FL 32055	12294000	McBean, Brandi E	\$123.81	\$123.81	\$123.81	07/11/2022	\$0.00
040280-002	433 NW DESOTO ST LAKE CITY, FL 32055	12280000	Heimlich, Kari A	\$1,836.92	\$1,836.92	\$1,836.92	09/29/2022	\$0.00
041170-001	568 SW CHAPEL HILL ST LAKE CITY, FL 32025	08081003	BENNETT, MARY W	\$40.63	\$40.63	\$40.63	04/11/2022	\$0.00
041190-002	722 SW BISCAYNE GLN LAKE CITY, FL 32025	08098006	MEADS, CHAD E	\$132.27	\$132.27	\$132.27	01/27/2022	\$0.00
041560-003	1602 SW CAROLINE CT LAKE CITY, FL 32025	08083005	Vrastil, Candi	\$42.82	\$42.82	\$42.82	03/24/2022	\$0.00
041840-003	1221 SW MCFARLANE AVE LAKE CITY, FL 32025	07946000	Esty, Matthew	\$232.79	\$232.79	\$232.79	01/20/2022	\$0.00
041900-011	1077 SW MCFARLANE AVE APT 102 Lake City, FL 32025		Richards, Shawn	\$553.27	\$553.27	\$553.27	08/02/2022	\$0.00
041920-005	1061 SW MCFARLANE AVE APT 102 Lake City, FL 32025		Markham, Joshua	\$562.55	\$562.55	\$562.55	04/28/2022	\$0.00
041980-012	1015 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Sceals, Teri Elizabeth	\$96.40	\$96.40	\$96.40	04/01/2022	\$0.00
041980-014	1015 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Rojas, Nelly B	\$49.25	\$49.25	\$49.25	06/29/2022	\$0.00
041990-010	1007 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Liberty, Lisa F	\$795.57	\$795.57	\$795.57	04/18/2022	\$0.00
042280-005	456 SW LAKEVIEW AVE LAKE CITY, FL 32025	13929000	Wilson, Angela	\$287.75	\$287.75	\$287.75	10/28/2021	\$0.00
042510-012	211 SW MCFARLANE AVE LAKE CITY, FL 32025	12588000	Joseph, Krystal S	\$394.14	\$394.14	\$394.14	03/23/2022	\$0.00
043140-002	322 S MARION AVE LAKE CITY, FL 32025	12803000	SPA ON MARION	\$148.19	\$148.19	\$148.19	10/22/2021	\$0.00
043250-004	396 SW ALACHUA AVE LAKE CITY, FL 32025	13840001	Cooper, Cadee	\$32.44	\$32.44	\$32.44	10/08/2021	\$0.00
043860-003	317 SW KNOX ST LAKE CITY, FL 32025	12476000	DEKLE, CALLEY E	\$360.52	\$360.52	\$360.52	02/01/2022	\$0.00

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044180-004	506 SW TULAROSA LN LAKE CITY, FL 32025	07857000	Jahaske, Timothy	\$205.59	\$205.59	\$205.59	09/15/2022	\$0.00
044840-004	811 SW EL PRADO AVE LAKE CITY, FL 32025	14021000	PETERS, JAMES	\$816.96	\$816.96	\$816.96	04/21/2022	\$0.00
045430-004	194 SW CRESCENT ST LAKE CITY, FL 32025	14242018	Mills, Lakisha	\$107.92	\$107.92	\$107.92	08/04/2022	\$0.00
045450-001	164 SW CRESCENT ST LAKE CITY, FL 32025	14242010	RODRIGUEZ, RICARDO	\$222.01	\$222.01	\$222.01	08/30/2021	\$0.00
045530-011	160 SW CRESCENT ST LAKE CITY, FL 32025	14242009	Galvan, Matthew	\$520.06	\$520.06	\$520.06	03/30/2022	\$0.00
046270-004	257 SE OAK ST LAKE CITY, FL 32025	07706000	Miles, Patrick	\$99.73	\$99.73	\$99.73	10/26/2021	\$0.00
046310-001	280 SE OAK ST LAKE CITY, FL 32025	07717000	COBB, KENNETH L	\$100.71	\$100.71	\$100.71	04/25/2022	\$0.00
047110-005	175 SW MICHIGAN ST LAKE CITY, FL 32025	08249001	Powell, Megan	\$129.19	\$129.19	\$129.19	02/07/2022	\$0.00
047570-014	2600 S MARION AVE APT 101 LAKE CITY, FL 32025		Cassinelli, Sharon Julie	\$482.81	\$482.81	\$482.81	09/02/2022	\$0.00
047580-012	2600 S MARION AVE APT 102 LAKE CITY, FL 32025		Reed, Stephen J	\$562.13	\$562.13	\$562.13	04/14/2022	\$0.00
047730-006	223 SW DAVACA GLN APT 102 LAKE CITY, FL 32025		Adams, Asia N	\$1.31	\$1.31	\$1.31	09/22/2022	\$0.00
048390-006	584 SE PERRY AVE APT 102 Lake City, FL 32025		Howell, Crystal	\$134.97	\$134.97	\$134.97	10/07/2021	\$0.00
048460-006	614 SE CHURCH AVE LAKE CITY, FL 32025	14188000	CANTER, BELINDA M	\$162.43	\$162.43	\$162.43	09/08/2022	\$0.00
048640-019	808 SE CHURCH AVE APT 101 Lake City, FL 32025		Young, Adrienne P	\$543.38	\$543.38	\$543.38	09/28/2022	\$0.00
049540-004	477 SE CAMP ST LAKE CITY, FL 32025	13712000	Copley, Angela M	\$281.51	\$281.51	\$281.51	02/07/2022	\$0.00
049640-007	413 SE CAMP ST LAKE CITY, FL 32025	13707000	Irwin, Thomas E	\$92.90	\$92.90	\$92.90	10/11/2021	\$0.00
050590-005	870 SE SAINT JOHNS ST LAKE CITY, FL 32025	13042000	Rodriguez, Migdalia	\$409.85	\$409.85	\$409.85	09/12/2022	\$0.00
050690-004	710 SE NASSAU ST LAKE CITY, FL 32025	13343001	WHITFIELD, CHRISTOPHER B	\$801.30	\$801.30	\$801.30	02/16/2022	\$0.00

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050720-007	684 SE NASSAU ST LAKE CITY, FL 32025	13350000	Enrique, Julio Cesar	\$62.54	\$62.54	\$62.54	10/01/2021	\$0.00
050750-009	654 SE NASSAU ST LAKE CITY, FL 32025	13335000	Williams, Richard B	\$152.31	\$152.31	\$152.31	09/01/2022	\$0.00
050780-009	624 SE NASSAU ST LAKE CITY, FL 32025	13330000	WHITE, JAMES G	\$1,482.24	\$1,482.24	\$1,482.24	07/26/2022	\$0.00
052040-010	575 NE BROADWAY AVE LAKE CITY, FL 32055	10811000	JONES, DEMETRIUS	\$349.60	\$349.60	\$349.60	08/02/2022	\$0.00
052420-011	683 NE BROADWAY AVE LAKE CITY, FL 32055	10790000	Kannady, Laronda	\$273.67	\$273.67	\$273.67	07/05/2022	\$0.00
053070-007	897 NE TOM PAGE PL LAKE CITY, FL 32055	11901000	Roberts , Amy	\$10.12	\$10.12	\$10.12	09/01/2022	\$0.00
053110-017	907 NE TOM PAGE PL LAKE CITY, FL 32055	11896000	Loveridge, Linelle	\$93.73	\$93.73	\$93.73	11/30/2021	\$0.00
053200-003	1096 NE FAMU LN LAKE CITY, FL 32055	11953000	THOMPSON, PATRISA	\$421.15	\$421.15	\$421.15	04/20/2022	\$0.00
053590-009	791 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10691000	Bradley, Edward	\$757.01	\$757.01	\$757.01	02/25/2022	\$0.00
053710-005	817 NE RICHARDSON TER LAKE CITY, FL 32055	10700000	Adams, Alexander	\$1,396.43	\$1,396.43	\$1,396.43	04/08/2022	\$0.00
054080-003	637 NW HOLIDAY DR LAKE CITY, FL 32055	06121000	Brown, Matthew E	\$107.98	\$107.98	\$107.98	12/20/2021	\$0.00
054120-004	695 NW HOLIDAY DR LAKE CITY, FL 32055	06125000	NOVOA, ERICKA	\$140.39	\$140.39	\$140.39	10/28/2021	\$0.00
054210-009	574 NW GWEN LAKE AVE LAKE CITY, FL 32055	06109000	STEPHENS, STEPHANIE A	\$254.48	\$254.48	\$254.48	04/25/2022	\$0.00
054250-005	506 NW GWEN LAKE AVE LAKE CITY, FL 32055	06113000	McGhghy, Jade B	\$31.37	\$31.37	\$31.37	11/23/2021	\$0.00
054580-008	206 NW GWEN LAKE AVE APT 101 Lake City, FL 32055		Mendell, Judith	\$115.83	\$115.83	\$115.83	05/02/2022	\$0.00
054800-003	258 NW BURK AVE LAKE CITY, FL 32055	06073000	Miller, Christina	\$1,261.48	\$1,261.48	\$1,261.48	04/12/2021	\$0.00
054910-004	997 NW EADIE ST LAKE CITY, FL 32055	05976000	COLON, STELLA M	\$404.45	\$404.45	\$404.45	07/06/2022	\$0.00
054980-008	980 NW EADIE ST APT 103 Lake City, FL 32055		Beard, Jason	\$248.60	\$248.60	\$248.60	05/12/2022	\$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
055090-007	367 SE ELOISE AVE LAKE CITY, FL 32025	06692000	Haverland, Mae E	\$1.92	\$1.92	\$1.92	12/28/2021	\$0.00
055140-007	347 SE MONTROSE AVE LAKE CITY, FL 32025	06668008	ROBINSON, LEO WAYNE	\$316.18	\$316.18	\$316.18	04/21/2022	\$0.00
055430-005	322 SE MONTROSE AVE LAKE CITY, FL 32025	06608000	WILLIAMS, BRITNEY M	\$251.92	\$251.92	\$251.92	09/28/2022	\$0.00
055970-007	269 SE SAINT LEO LN LAKE CITY, FL 32025	06419000	Glenn, Robert	\$158.79	\$158.79	\$158.79	03/15/2022	\$0.00
056610-006	1847 N US HIGHWAY 441 LAKE CITY, FL 32055	05282000	CLARK, GREG	\$329.58	\$329.58	\$329.58	09/22/2022	\$0.00
057300-006	2206 N US HIGHWAY 441 LAKE CITY, FL 32055		Veras, Johanna	\$61.26	\$61.26	\$61.26	05/20/2022	\$0.00
057660-017	146 NW JOHNSON ST LAKE CITY, FL 32055	05491000	Reese, Edward	\$329.35	\$329.35	\$329.35	07/01/2022	\$0.00
057660-018	146 NW JOHNSON ST LAKE CITY, FL 32055	05491000	Frazier, Joe JR	\$14.36	\$14.36	\$14.36	09/28/2022	\$0.00
058030-002	1730 NW OAKLAND AVE LAKE CITY, FL 32055	05494000	Anderson, George	\$39.61	\$39.61	\$39.61	09/20/2021	\$0.00
058130-006	162 NW CONCRETE WAY LAKE CITY, FL 32055	05105000	Faucher, Luke	\$26.79	\$26.79	\$26.79	03/18/2022	\$0.00
058180-008	333 NW WALDO ST LAKE CITY, FL 32055	05109000	WARNER, HEATHER	\$99.04	\$99.04	\$99.04	12/10/2021	\$0.00
058980-009	1448 S MARION AVE APT 102 Lake City, FL 32025		Porter, Jennifer	\$207.59	\$207.59	\$207.59	08/08/2022	\$0.00
059010-010	1448 S MARION AVE APT 101 Lake City, FL 32025		DUHART, VALERIE D	\$12.37	\$12.37	\$12.37	12/17/2021	\$0.00
059120-012	1428 S MARION AVE APT 202 Lake City, FL 32025		MAR MIC DEVELOPERS LLC	\$77.38	\$77.38	\$77.38	11/18/2021	\$0.00
059180-010	1394 S MARION AVE APT 105 Lake City, FL 32025		SIMPSON, TED L	\$174.79	\$174.79	\$174.79	02/10/2022	\$0.00
059190-004	1394 S MARION AVE APT 104 Lake City, FL 32025		Samuel, Tiffany	\$13.34	\$13.34	\$13.34	07/26/2022	\$0.00
059230-011	1394 S MARION AVE APT 201 Lake City, FL 32025		Carroll, Gabriel L	\$96.38	\$96.38	\$96.38	02/28/2022	\$0.00
059230-012	1394 S MARION AVE APT 201 Lake City, FL 32025		Castleberry, Katherine	\$38.12	\$38.12	\$38.12	05/09/2022	\$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
059340-006	748 SW BRANDYWINE DR APT 103 Lake City, FL 32025		WARNER, CYNTHIA G	\$434.46	\$434.46	\$434.46	10/27/2021	\$0.00
059720-003	584 SW BRANDYWINE DR APT 101 Lake City, FL 32025		Brown, Judith L	\$66.29	\$66.29	\$66.29	12/21/2021	\$0.00
059720-004	584 SW BRANDYWINE DR APT 101 Lake City, FL 32025		Pertee, Kamiyah	\$483.84	\$483.84	\$483.84	09/09/2022	\$0.00
059770-003	584 SW BRANDYWINE DR APT 106 Lake City, FL 32025		Lee, Takia	\$437.11	\$437.11	\$437.11	06/02/2022	\$0.00
059860-009	563 SW BRANDYWINE DR APT 103 Lake City, FL 32025		Atkins, Ashley	\$392.63	\$392.63	\$392.63	11/15/2021	\$0.00
059870-007	563 SW BRANDYWINE DR APT 102 Lake City, FL 32025		Carnley, Mary	\$266.89	\$266.89	\$266.89	02/18/2022	\$0.00
059950-009	535 SW BRANDYWINE DR APT 104 Lake City, FL 32025	02670002	Jackson, Timothy L	\$757.87	\$757.87	\$757.87	04/12/2022	\$0.00
060120-007	1029 SW ROSSBOROUGH CT APT 102 Lake City, FL 32025		Lewis , Melinda	\$339.72	\$339.72	\$339.72	04/01/2022	\$0.00
061030-002	274 NW RIDGEWOOD AVE Lake City, FL 32055		DRAKE, PATRICIA M	\$666.15	\$666.15	\$666.15	11/12/2021	\$0.00
061090-005	1379 SW ZESTY CIR APT 103 Lake City, FL 32025		GLOVER, BAILEY	\$504.16	\$504.16	\$504.16	11/16/2021	\$0.00
061140-003	1359 SW ZESTY CIR APT 104 Lake City, FL 32025		Rochester, Hilma M	\$564.77	\$564.77	\$564.77	02/10/2022	\$0.00
061160-007	1359 SW ZESTY CIR APT 102 Lake City, FL 32025		NEWKIRK, RAY	\$162.42	\$162.42	\$162.42	01/10/2022	\$0.00
061380-006	475 NW SAGO GLN APT 101 Lake City, FL 32055	11602001	Harris, Miasha	\$150.07	\$150.07	\$150.07	08/11/2022	\$0.00
061450-004	525 NW SAGO GLN APT 102 Lake City, FL 32055	11602001	HERRING, ANGELA V	\$108.00	\$108.00	\$108.00	05/26/2022	\$0.00
061490-006	558 NW SAGO GLN APT 101 Lake City, FL 32055	11602001	Neeley, Sasha R	\$46.82	\$46.82	\$46.82	09/20/2022	\$0.00
061880-005	1412 SW HAYGOOD LOOP APT 101 Lake City, FL 32025		YORK, WILLIAM	\$405.92	\$405.92	\$405.92	06/21/2022	\$0.00
061890-007	1360 SW HAYGOOD LOOP APT 102 Lake City, FL 32025		Brown, Dyamond M	\$89.44	\$89.44	\$89.44	11/04/2021	\$0.00
062420-001	355 NW MALLARD PL LAKE CITY, FL 32055	02308124	SCHMIDT, DAVID	\$16.73	\$16.73	\$16.73	04/19/2022	\$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
064120-005	311 NW LAKE CITY AVE APT 101 Lake City, FL 32055		Henry, Larry	\$185.02	\$185.02	\$185.02	12/07/2021	\$0.00
064340-009	246 SE CAMP ST APT 103 LAKE CITY, FL 32025		Jones, Miriam	\$106.34	\$106.34	\$106.34	04/28/2022	\$0.00
064710-007	3806 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Walters, Andre	\$117.73	\$117.73	\$117.73	03/10/2022	\$0.00
065050-009	171 SE ROSEWOOD CIR LAKE CITY, FL 32025	07592113	Crews, Roy Reece II	\$112.05	\$112.05	\$112.05	01/10/2022	\$0.00
065500-007	377 SW TULAROSA LN LAKE CITY, FL 32025	14060000	PEARSON, SHABAZZ R	\$1,002.85	\$1,002.85	\$1,002.85	12/16/2021	\$0.00
065510-013	3846 NW HUNTSBORO ST APT 102 Lake City, FL 32055		PETERSON, DAN	\$662.45	\$662.45	\$662.45	03/17/2022	\$0.00
065510-015	3846 NW HUNTSBORO ST APT 102 Lake City, FL 32055		LEE, PARIS	\$57.78	\$57.78	\$57.78	08/05/2022	\$0.00
065800-005	180 NW KOBIE WAY LAKE CITY, FL 32055	05443000	Spurling, Terry	\$512.96	\$512.96	\$512.96	06/29/2022	\$0.00
065900-006	1404 S MARION AVE APT 208 Lake City, FL 32025		Del Valle, Miguel	\$405.94	\$405.94	\$405.94	05/20/2022	\$0.00
066210-007	239 SW DAVACA GLN APT 101 LAKE CITY, FL 32025		Bradley, Seantel d.	\$4.70	\$4.70	\$4.70	08/01/2022	\$0.00
066270-010	1468 NW WAYNE PL APT 202 Lake City, FL 32055		Young, Andrea	\$350.28	\$350.28	\$350.28	02/08/2022	\$0.00
066330-010	582 NE LEON ST Lake City, FL 32055		Simpson, Larry	\$316.59	\$316.59	\$316.59	01/27/2022	\$0.00
066330-011	582 NE LEON ST Lake City, FL 32055		Jernigan , Eddie	\$515.63	\$515.63	\$515.63	05/23/2022	\$0.00
066980-004	556 N MARION AVE Lake City, FL 32055		THIS N THAT	\$712.32	\$712.32	\$712.32	08/29/2022	\$0.00
067090-009	407 SW THERESA CT LAKE CITY, FL 32025	13937000	BAKER, MILAUNE TIERA	\$484.22	\$484.22	\$484.22	07/06/2022	\$0.00
067190-009	1099 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Beder, Brandon W	\$73.34	\$73.34	\$73.34	04/05/2022	\$0.00
067210-013	1796 SW LESLIE GLN LAKE CITY, FL 32025	02709023	Nelson, Jacob	\$873.36	\$873.36	\$873.36	07/26/2022	\$0.00
067480-009	1750 SW JUDY GLN LAKE CITY, FL 32025	02710022	Kirby, Kristy	\$43.34	\$43.34	\$43.34	08/01/2022	\$0.00

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067530-001	1648 SW JUDY GLN LAKE CITY, FL 32025	02710017	YATES, LORA M	\$111.51	\$111.51	\$111.51	01/18/2022	\$0.00
067660-014	340 SW SAINT JOHNS ST APT 101 LAKE CITY, FL 32025		Jones, Wakesha	\$211.28	\$211.28	\$211.28	04/26/2022	\$0.00
067730-012	3720 NW HUNTSBORO ST APT 101 Lake City, FL 32055		LEE, DENISE M	\$91.50	\$91.50	\$91.50	01/31/2022	\$0.00
068200-003	815 SW HELEN TER LAKE CITY, FL 32025	14034000	HESS, MICHAEL P	\$223.01	\$223.01	\$223.01	09/19/2022	\$0.00
068880-010	1418 NW SKAGWAY GLN Lake City, FL 32055		Demps, Brittanie L	\$174.33	\$174.33	\$174.33	01/18/2022	\$0.00
069020-002	1182 SW FAIRFAX GLN LAKE CITY, FL 32025	08019116	KIRBY, AMANDA L	\$151.63	\$151.63	\$151.63	11/12/2021	\$0.00
069840-009	1282 NW YUKON GLN Lake City, FL 32055		WILLIAMS, KATASHA L	\$821.02	\$821.02	\$821.02	07/18/2022	\$0.00
070080-006	663 SE BROWN ST LAKE CITY, FL 32025	13585000	Hampton, Rebekah N	\$136.30	\$136.30	\$136.30	04/27/2022	\$0.00
070240-012	512 NW RIDGEWOOD AVE Lake City, FL 32055	06056001	HICKS, TECILLA R	\$386.09	\$386.09	\$386.09	01/04/2022	\$0.00
070820-014	165 NW FRANKLIN ST APT 103 Lake City, FL 32055		Ramirez, Brittny	\$67.53	\$67.53	\$67.53	07/05/2022	\$0.00
071130-005	1688 SE BAYA DR SUITE 102 LAKE CITY, FL 32025	06869004	J & P 2015 Inc	\$193.60	\$193.60	\$193.60	07/21/2022	\$0.00
071550-015	262 NW JOHNSON ST Lake City, FL 32055		Runsewe, Beverley	\$141.84	\$141.84	\$141.84	11/15/2021	\$0.00
071960-005	181 SE LOCHLYNN TER LAKE CITY, FL 32025	06635000	ROBINSON, TINA R	\$387.77	\$387.77	\$387.77	09/14/2021	\$0.00
072360-007	472 SE ELOISE AVE LAKE CITY, FL 32025	06679000	Roberts , Austin	\$498.99	\$498.99	\$498.99		\$0.00
072470-015	385 NE MARTIN LUTHER KING ST APT 102 Lake City, FL 32055		Vaughn, Tyrone	\$529.73	\$529.73	\$529.73	01/10/2022	\$0.00
072810-004	311 SE MARSH TER Lake City, FL 32025	13401000	Eversole , Jonathan	\$147.81	\$147.81	\$147.81	07/07/2022	\$0.00
073300-013	254 NE MEEKS ST Lake City, FL 32055		Heather Jordan and Stephen Dragani, Heather	\$97.68	\$97.68	\$97.68	10/20/2021	\$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
074510-001	143 NW HENSLEY GLN LAKE CITY, FL 32055	11638000	ROSSIN, GEORGE	\$452.12	\$452.12	\$452.12	08/06/2021	\$0.00
074560-015	434 SE MCCRAY AVE LAKE CITY, FL 32025	13717001	Marton, Hannah	\$337.07	\$337.07	\$337.07	01/26/2022	\$0.00
075060-005	605 NW HARPER PL LAKE CITY, FL 32055	11516011	Anderson, Lisa	\$185.87	\$185.87	\$185.87		\$0.00
075220-006	1041 SE BROCK GLN LAKE CITY, FL 32025	13084000	JEFFERSON, SHEMEKA M	\$1,106.32	\$1,106.32	\$1,106.32	12/30/2021	\$0.00
075370-004	177 NE ANDERSON TER LAKE CITY, FL 32055	12900000	MACK, RENITA D	\$193.83	\$193.83	\$193.83	12/06/2021	\$0.00
075730-005	273 NW MAIN BLVD LAKE CITY, FL 32055	12640000	Revive Me LLC	\$319.97	\$319.97	\$319.97	12/21/2021	\$0.00
076690-007	1054 SW CHARLESTON CT LAKE CITY, FL 32025	07979201	Worrell, David W II	\$302.99	\$302.99	\$302.99	02/03/2022	\$0.00
077150-001	862 NE FAMU LN LAKE CITY, FL 32055	11922000	WILLIAMS, DEANSYE B	\$1,161.54	\$1,161.54	\$1,161.54	07/30/2021	\$0.00
080060-004	173 SW WHITTAIL CIR LAKE CITY, FL 32024	02732505	Forbes, Henery	\$349.24	\$349.24	\$349.24	04/27/2022	\$0.00
080520-001	178 SW RED MAPLE WAY LAKE CITY, FL 32024	02732102	PINKNEY, JOHN R	\$17.81	\$17.81	\$17.81	09/22/2022	\$0.00
082120-003	156 SW DOE GLN LAKE CITY, FL 32024	02732539	SUMMERS, GREGORY	\$277.37	\$277.37	\$277.37	03/07/2022	\$0.00
082830-003	905 SW THORNWOOD CIR APT 102 Lake City, FL 32025		WALTERS, EDWARD	\$238.61	\$238.61	\$238.61	01/11/2022	\$0.00
082870-004	905 SW THORNWOOD CIR APT 106 Lake City, FL 32025		Thomas, Gloria D	\$191.48	\$191.48	\$191.48		\$0.00
083430-008	3045 SW WINDSONG CIR APT 101 LAKE CITY, FL 32025		Yates, Leslie	\$728.94	\$728.94	\$728.94	08/24/2022	\$0.00
083440-009	3040 SW WINDSONG CIR APT 101 LAKE CITY, FL 32025		Harmon, Leila	\$611.80	\$611.80	\$611.80	05/03/2022	\$0.00
083550-001	2680 SW WINDSONG CIR APT 105 LAKE CITY, FL 32025		COWART, MARY L	\$1,647.29	\$1,647.29	\$1,647.29	12/02/2021	\$0.00

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083550-002	2680 SW WINDSONG CIR APT 105 LAKE CITY, FL 32025		SPT WAH WINDSONG APARTMENTS LLC	\$24.18	\$24.18	\$24.18		\$0.00
083630-015	2680 SW WINDSONG CIR APT 205 LAKE CITY, FL 32025		Black, Kenneth	\$1,147.27	\$1,147.27	\$1,147.27	05/25/2022	\$0.00
083670-011	2720 SW WINDSONG CIR APT 102 LAKE CITY, FL 32025		CRUZ, CRYSTAL LOPEZ	\$976.77	\$976.77	\$976.77	06/03/2022	\$0.00
083690-014	2720 SW WINDSONG CIR APT 104 LAKE CITY, FL 32025		Martin, William D	\$410.16	\$410.16	\$410.16	06/10/2022	\$0.00
083720-006	2720 SW WINDSONG CIR APT 107 LAKE CITY, FL 32025		Griffin , Shaneka	\$178.59	\$178.59	\$178.59	12/02/2021	\$0.00
083800-010	2720 SW WINDSONG CIR APT 207 LAKE CITY, FL 32025		Davis, Amanda M	\$164.31	\$164.31	\$164.31	12/31/2021	\$0.00
083870-022	2790 SW WINDSONG CIR APT 103 LAKE CITY, FL 32025		Dorman , Trent	\$21.02	\$21.02	\$21.02		\$0.00
083870-023	2790 SW WINDSONG CIR APT 103 LAKE CITY, FL 32025		SPT WAH WINDSONG APARTMENTS I LLC	\$41.07	\$41.07	\$41.07		\$0.00
083930-014	2790 SW WINDSONG CIR APT 201 LAKE CITY, FL 32025		Quinn, John	\$996.24	\$996.24	\$996.24	04/28/2022	\$0.00
083950-011	2790 SW WINDSONG CIR APT 203 LAKE CITY, FL 32025		LAINEZ, BRITTANY M	\$92.64	\$92.64	\$92.64	05/31/2022	\$0.00
083980-011	2790 SW WINDSONG CIR APT 206 LAKE CITY, FL 32025		Vargo, Krista A	\$507.11	\$507.11	\$507.11	09/08/2022	\$0.00
084010-008	2790 SW WINDSONG CIR APT 303 LAKE CITY, FL 32025		English, Brittney	\$494.58	\$494.58	\$494.58	05/31/2022	\$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
084110-011	2830 SW WINDSONG CIR APT 108 LAKE CITY, FL 32025		Bailey, Sarah	\$447.78	\$447.78	\$447.78	12/08/2021	\$0.00
084210-010	2830 SW WINDSONG CIR APT 304 LAKE CITY, FL 32025		Smoaks, Davisha T	\$314.32	\$314.32	\$314.32	05/09/2022	\$0.00
084220-015	2830 SW WINDSONG CIR APT 305 LAKE CITY, FL 32025		Gadsden, Wayne C	\$52.41	\$52.41	\$52.41	04/19/2022	\$0.00
084250-012	2860 SW WINDSONG CIR APT 103 LAKE CITY, FL 32025		MAX, JASON C	\$145.25	\$145.25	\$145.25	11/17/2021	\$0.00
084260-005	2860 SW WINDSONG CIR APT 104 LAKE CITY, FL 32025		Nelson, Kenneth	\$501.90	\$501.90	\$501.90	05/31/2022	\$0.00
084400-012	2860 SW WINDSONG CIR APT 304 LAKE CITY, FL 32025		Gandy, Breland	\$561.84	\$561.84	\$561.84	06/23/2022	\$0.00
084420-009	2860 SW WINDSONG CIR APT 306 LAKE CITY, FL 32025		Olden, Jayla	\$230.65	\$230.65	\$230.65	04/12/2022	\$0.00
084430-010	2940 SW WINDSONG CIR APT 102 LAKE CITY, FL 32025		Kebby, Brent	\$436.65	\$436.65	\$436.65	08/22/2022	\$0.00
084440-012	2940 SW WINDSONG CIR APT 103 LAKE CITY, FL 32025		Folsom, Traci	\$227.71	\$227.71	\$227.71	02/16/2022	\$0.00
084440-013	2940 SW WINDSONG CIR APT 103 LAKE CITY, FL 32025		SPT WAH WINDSONG APARTMENTS LLC	\$70.62	\$70.62	\$70.62	04/04/2022	\$0.00
084490-003	2940 SW WINDSONG CIR APT 108 LAKE CITY, FL 32025		LINDSEY, RICK E	\$117.02	\$117.02	\$117.02	01/10/2022	\$0.00
084580-014	2990 SW WINDSONG CIR APT 102 LAKE CITY, FL 32025		Eloy, Annie F	\$896.83	\$896.83	\$896.83	01/27/2022	\$0.00
084590-006	2990 SW WINDSONG CIR APT 103 LAKE CITY, FL 32025		Stephenson, Heather C	\$572.75	\$572.75	\$572.75	04/20/2022	\$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
084650-012	2990 SW WINDSONG CIR APT 201 LAKE CITY, FL 32025		Burney, Twanna L	\$134.96	\$134.96	\$134.96	09/09/2022	\$0.00
084750-017	2990 SW WINDSONG CIR APT 305 LAKE CITY, FL 32025		Sheppard, Daylon	\$354.65	\$354.65	\$354.65	09/23/2022	\$0.00
084820-011	3025 SW WINDSONG CIR APT 107 LAKE CITY, FL 32025		KENNINGTON, CRAIG	\$265.89	\$265.89	\$265.89	08/23/2022	\$0.00
084860-012	3025 SW WINDSONG CIR APT 203 LAKE CITY, FL 32025		Shepard, Karissa	\$585.40	\$585.40	\$585.40	10/13/2021	\$0.00
084940-008	3040 SW WINDSONG CIR APT 104 LAKE CITY, FL 32025		Miller Carrara, Terri	\$838.12	\$838.12	\$838.12	06/29/2022	\$0.00
084990-013	3040 SW WINDSONG CIR APT 201 LAKE CITY, FL 32025		Spears, Austin D	\$332.49	\$332.49	\$332.49	10/08/2021	\$0.00
084990-014	3040 SW WINDSONG CIR APT 201 LAKE CITY, FL 32025		SPT WAH WINDSONG APARTMENTS I LLC	\$219.84	\$219.84	\$219.84	08/15/2022	\$0.00
085000-006	3040 SW WINDSONG CIR APT 202 LAKE CITY, FL 32025		WILLIAMSON, AUDREY L	\$563.98	\$563.98	\$563.98	09/16/2022	\$0.00
085030-009	3040 SW WINDSONG CIR APT 205 LAKE CITY, FL 32025		SPT WAH WINDSONG APARTMENTS I LLC	\$22.87	\$22.87	\$22.87		\$0.00
085030-010	3040 SW WINDSONG CIR APT 205 LAKE CITY, FL 32025		Staley , Priscilla	\$565.21	\$565.21	\$565.21	09/16/2022	\$0.00
085040-009	3040 SW WINDSONG CIR APT 206 LAKE CITY, FL 32025		McCormick, Kirstin	\$748.03	\$748.03	\$748.03	03/28/2022	\$0.00
085100-005	3045 SW WINDSONG CIR APT 105 LAKE CITY, FL 32025		Thorpe, Charles H	\$701.29	\$701.29	\$701.29	11/23/2021	\$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
085110-009	3045 SW WINDSONG CIR APT 106 LAKE CITY, FL 32025		Trulen, Brooke	\$700.71	\$700.71	\$700.71	08/24/2022	\$0.00
085140-015	3045 SW WINDSONG CIR APT 201 LAKE CITY, FL 32025		Cook, Lativia	\$412.31	\$412.31	\$412.31	02/10/2022	\$0.00
085180-010	3045 SW WINDSONG CIR APT 205 LAKE CITY, FL 32025		Wills, Ralph	\$233.17	\$233.17	\$233.17	04/19/2022	\$0.00
086320-003	1196 SW JAMESTOWN GLN LAKE CITY, FL 32025	08018211	Stewart, Eve S	\$324.42	\$324.42	\$324.42	06/01/2022	\$0.00
086560-012	710 SW SYMPHONY LOOP APT 103 Lake City, FL 32025		Barkley, Shawnta L	\$1,094.82	\$1,094.82	\$1,094.82	02/10/2022	\$0.00
086570-007	710 SW SYMPHONY LOOP APT 105 Lake City, FL 32025		Pratt, Eureka P	\$383.88	\$383.88	\$383.88	01/19/2022	\$0.00
086590-011	710 SW SYMPHONY LOOP APT 201 Lake City, FL 32025		Walker, Dinasha	\$784.37	\$784.37	\$784.37	05/11/2022	\$0.00
086610-013	710 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		Shelton, Khayyon A	\$723.85	\$723.85	\$723.85	02/15/2022	\$0.00
086640-004	710 SW SYMPHONY LOOP APT 303 Lake City, FL 32025		Maxwell, Nathaniel R	\$376.66	\$376.66	\$376.66	09/16/2022	\$0.00
086670-015	710 SW SYMPHONY LOOP APT 102 Lake City, FL 32025		Magri, Estella	\$244.01	\$244.01	\$244.01	10/12/2021	\$0.00
086720-014	710 SW SYMPHONY LOOP APT 204 Lake City, FL 32025		Morrow, Abrianna	\$496.35	\$496.35	\$496.35	05/12/2022	\$0.00
086730-021	710 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		Kaufman, Cheyene M	\$89.60	\$89.60	\$89.60	10/01/2021	\$0.00
086810-014	770 SW SYMPHONY LOOP APT 105 Lake City, FL 32025		Lord, Ashley	\$1,577.04	\$1,577.04	\$1,577.04	05/12/2021	\$0.00
086880-005	770 SW SYMPHONY LOOP APT 303 Lake City, FL 32025		Hawkins, Takayla	\$1,043.79	\$1,043.79	\$1,043.79	05/19/2021	\$0.00
086920-012	770 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		Rivera, Precious	\$460.53	\$460.53	\$460.53	09/19/2022	\$0.00
086940-009	770 SW SYMPHONY LOOP APT 108 Lake City, FL 32025		REED, MARALISA	\$128.08	\$128.08	\$128.08	08/01/2022	\$0.00
087000-011	770 SW SYMPHONY LOOP APT 304 Lake City, FL 32025		Hayes, Juwon	\$605.27	\$605.27	\$605.27	04/28/2022	\$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
087010-014	770 SW SYMPHONY LOOP APT 306 Lake City, FL 32025		SPT WAH WINDSONG APARTMENTS I LLC	\$274.46	\$274.46	\$274.46		\$0.00
087050-008	800 SW SYMPHONY LOOP APT 105 Lake City, FL 32025		Merritt, Jamesha	\$1,038.16	\$1,038.16	\$1,038.16	11/16/2021	\$0.00
087060-008	800 SW SYMPHONY LOOP APT 107 Lake City, FL 32025		Cowart, Cassie	\$386.14	\$386.14	\$386.14	02/11/2022	\$0.00
087090-007	800 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		Yarbrough, Stacy L	\$199.52	\$199.52	\$199.52	01/12/2022	\$0.00
087140-008	800 SW SYMPHONY LOOP APT 307 Lake City, FL 32025		Jury, Kelsea	\$100.00	\$100.00	\$100.00	01/04/2022	\$0.00
087140-009	800 SW SYMPHONY LOOP APT 307 Lake City, FL 32025		SPT WAH WINDSONG APARTMENTS LLC	\$45.45	\$45.45	\$45.45	03/01/2022	\$0.00
087170-019	800 SW SYMPHONY LOOP APT 106 Lake City, FL 32025		Engle, Pamela	\$893.10	\$893.10	\$893.10	02/10/2022	\$0.00
087190-014	800 SW SYMPHONY LOOP APT 202 Lake City, FL 32025		Weeks, Arquita	\$99.35	\$99.35	\$99.35	08/03/2022	\$0.00
087200-014	800 SW SYMPHONY LOOP APT 204 Lake City, FL 32025		Minchin, Katie S	\$1,227.38	\$1,227.38	\$1,227.38	03/01/2022	\$0.00
087260-010	800 SW SYMPHONY LOOP APT 308 Lake City, FL 32025		Ford, Torian	\$583.75	\$583.75	\$583.75	06/21/2022	\$0.00
087330-013	850 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		Widlan, Jessica	\$908.05	\$908.05	\$908.05	05/17/2022	\$0.00
087350-014	850 SW SYMPHONY LOOP APT 301 Lake City, FL 32025		Collins, Katrina	\$382.36	\$382.36	\$382.36	02/23/2022	\$0.00
087360-006	850 SW SYMPHONY LOOP APT 303 Lake City, FL 32025		JOHNS, ROBERT V	\$247.75	\$247.75	\$247.75	10/20/2021	\$0.00
087370-014	850 SW SYMPHONY LOOP APT 305 Lake City, FL 32025		Mitchell, Andre	\$465.06	\$465.06	\$465.06	08/24/2022	\$0.00
087520-011	665 SW SYMPHONY LOOP APT 103 Lake City, FL 32025		McKinney, Zahkiyah	\$1,015.35	\$1,015.35	\$1,015.35	09/16/2022	\$0.00
087570-011	665 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		SPT WAH WINDSONG APARTMENTS LLC	\$204.53	\$204.53	\$204.53		\$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
087630-015	665 SW SYMPHONY LOOP APT 102 Lake City, FL 32025		Smith, Ashley	\$275.30	\$275.30	\$275.30	03/28/2022	\$0.00
087680-004	665 SW SYMPHONY LOOP APT 204 Lake City, FL 32025		WORTHY, JACQUELINE	\$422.35	\$422.35	\$422.35	08/04/2021	\$0.00
087690-015	665 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		Collins, Candis	\$981.23	\$981.23	\$981.23	06/02/2022	\$0.00
087710-006	665 SW SYMPHONY LOOP APT 302 Lake City, FL 32025		DUPREE, CHEYENNE	\$546.64	\$546.64	\$546.64	02/10/2022	\$0.00
087830-017	585 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		SPT WAH WINDSONG APARTMENTS I LLC	\$82.11	\$82.11	\$82.11	02/18/2022	\$0.00
087830-018	585 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		Silkmon, Kraven	\$328.85	\$328.85	\$328.85	09/13/2022	\$0.00
088060-013	585 SW SYMPHONY LOOP APT 310 Lake City, FL 32025		Tumblin, Keyondra	\$859.44	\$859.44	\$859.44	06/29/2022	\$0.00
090210-006	693 SW DEPUTY J DAVIS LN LAKE CITY, FL 32024	02730000	Jackson, Dennis	\$347.27	\$347.27	\$347.27	02/09/2022	\$0.00
090790-007	314 SW WILSHIRE DR Lake City, FL 32024		Rourks, Joseph A II	\$333.69	\$333.69	\$333.69	12/03/2021	\$0.00
091300-004	523 SW WHITETAIL CIR LAKE CITY, FL 32024	02732532	Adler, Angela L	\$282.01	\$282.01	\$282.01	11/05/2021	\$0.00
091300-005	523 SW WHITETAIL CIR LAKE CITY, FL 32024	02732532	Kavanagh , Kathryn	\$278.74	\$278.74	\$278.74		\$0.00
091470-003	3191 SW SISTERS WELCOME RD Lake City, FL 32024		Plath, Michael	\$18.50	\$18.50	\$18.50	03/02/2022	\$0.00
091590-004	213 SW STAFFORD CT Lake City, FL 32024		Rogers, Cheryl	\$21.28	\$21.28	\$21.28	04/28/2022	\$0.00
092900-006	1370 SW INDIAN GLN LAKE CITY, FL 32025	08028180	White, Joey	\$570.96	\$570.96	\$570.96	02/08/2022	\$0.00
093330-005	1750 SW PALOMA CT LAKE CITY, FL 32025	07610402	PATEL, VIPULKUMAI	\$14.40	\$14.40	\$14.40	04/11/2022	\$0.00
093470-002	1721 SW PALOMA CT LAKE CITY, FL 32025	07610456	Hunt, Bonnie	\$71.62	\$71.62	\$71.62	10/05/2021	\$0.00
095670-006	1786 SW GRANDVIEW ST APT 102 Lake City, FL 32025		Mickler, Maurice	\$321.96	\$321.96	\$321.96	04/29/2022	\$0.00

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096210-007	920 NW SAVANNAH CIR LAKE CITY, FL 32055	02462129	OWENS, CHAD E	\$69.27	\$69.27	\$69.27	08/22/2022	\$0.00
096900-005	988 SW ROSSBOROUGH CT LOT 101 Lake City, FL 32025		Breedlove, Brittany B	\$755.98	\$755.98	\$755.98	08/02/2022	\$0.00
097760-001	133 SW LANCELOT GLN Lake City, FL 32024		Kramer, Vanessa M	\$30.33	\$30.33	\$30.33	03/17/2022	\$0.00
097920-001	1754 SW GRANDVIEW ST APT 102 LAKE CITY, FL 32025		THOMPSON, MICHAEL	\$179.72	\$179.72	\$179.72	06/06/2022	\$0.00
098170-002	1033 SW JAGUAR DR LAKE CITY, FL 32025	08028113	Maloney, Thomas	\$14.86	\$14.86	\$14.86	07/21/2022	\$0.00
098550-002	195 SW LANCELOT GLN Lake City, FL 32024		BRACKINS, MARSHA	\$538.03	\$538.03	\$538.03	02/03/2022	\$0.00
098580-009	271 NE ARK PL Lake City, FL 32055		WRIGHT, SOPHIA D	\$747.72	\$747.72	\$747.72	12/07/2021	\$0.00
099400-001	209 SW MORNING GLORY DR Lake City, FL 32025		KOON, KIRK	\$22.32	\$22.32	\$22.32	09/13/2022	\$0.00
099720-006	2172 SE BAYA DR UNIT 109 Lake City, FL 32025		C. Lee Enterprises	\$542.79	\$542.79	\$542.79	07/25/2022	\$0.00
099730-003	2172 SE BAYA DR UNIT 103 Lake City, FL 32025		C. Lee Enterprises	\$1,109.75	\$1,109.75	\$1,109.75	07/19/2022	\$0.00
100500-004	1940 SE COUNTRY CLUB RD LAKE CITY, FL 32025	08301171	Pilkinton, Emily	\$224.74	\$224.74	\$224.74	12/10/2021	\$0.00
100610-005	161 SE ANDY CT LAKE CITY, FL 32025	08301156	ALDRIDGE, WILLIAM	\$560.23	\$560.23	\$560.23	03/25/2022	\$0.00
100760-006	186 SE BEADIE DR LAKE CITY, FL 32025	08301124	MOODY, TAYLOR	\$336.67	\$336.67	\$336.67	08/25/2022	\$0.00
100830-005	292 SE BEADIE DR LAKE CITY, FL 32025	08301130	HILL, LINDA S	\$56.51	\$56.51	\$56.51	05/02/2022	\$0.00
100880-005	345 SE BEADIE DR LAKE CITY, FL 32025	08301166	Crites, Laura	\$68.98	\$68.98	\$68.98	12/30/2021	\$0.00
101430-002	198 SE PUEBLO WAY LAKE CITY, FL 32025	08300100	Gardner, Kent	\$8.77	\$8.77	\$8.77	05/10/2022	\$0.00
101790-001	316 SE WOODHAVEN ST LAKE CITY, FL 32025	08302002	CASON, LAWRENCE	\$74.21	\$74.21	\$74.21	03/22/2022	\$0.00
102070-001	220 SE DEERWOOD GLN LAKE CITY, FL 32025	08302158	MORRIS, JAMES	\$16.23	\$16.23	\$16.23	03/14/2022	\$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
103240-001	144 SE APACHE WAY Lake City, FL 32025		BEIL , DAVID E SR	\$4.60	\$4.60	\$4.60	04/04/2022	\$0.00
103550-003	146 SE SANDIA WAY Lake City, FL 32025		Wilson, Telisa	\$297.47	\$297.47	\$297.47	08/01/2022	\$0.00
103750-001	346 SE SANDIA WAY Lake City, FL 32025	08360264	CROFT, STACY	\$43.62	\$43.62	\$43.62	11/09/2021	\$0.00
104550-009	182 SE BRACKEN WAY APT 101 LAKE CITY, FL 32025		Carter, Latesha	\$41.74	\$41.74	\$41.74	12/27/2021	\$0.00
104580-005	136 SE BRACKEN WAY APT 102 LAKE CITY, FL 32025		Bell, Ruben	\$320.87	\$320.87	\$320.87	02/01/2022	\$0.00
104590-006	136 SE BRACKEN WAY APT 101 LAKE CITY, FL 32025		Lamb, Caitlynne R	\$156.15	\$156.15	\$156.15	12/02/2019	\$0.00
104610-006	118 SE BRACKEN WAY 101 Lake City, FL 32025		Mejia, Anthony	\$61.37	\$61.37	\$61.37	12/03/2021	\$0.00
104610-008	118 SE BRACKEN WAY 101 Lake City, FL 32025		Cunningham , Malina	\$51.09	\$51.09	\$51.09	09/28/2022	\$0.00
104630-004	102 SE BRACKEN WAY APT 101 LAKE CITY, FL 32025		Collins, Melinda S	\$157.88	\$157.88	\$157.88	02/11/2022	\$0.00
104670-009	305 SE HANOVER PL APT 101 LAKE CITY, FL 32025		Robbins, Nakeea	\$117.00	\$117.00	\$117.00	05/02/2022	\$0.00
104720-007	269 SE HANOVER PL APT 101 LAKE CITY, FL 32025		Elliott, Raegan	\$116.10	\$116.10	\$116.10	06/03/2022	\$0.00
104730-008	253 SE HANOVER PL APT 102 LAKE CITY, FL 32025		SMITH, OWEN T	\$423.32	\$423.32	\$423.32	03/09/2022	\$0.00
104750-007	235 SE HANOVER PL APT 102 LAKE CITY, FL 32025		Brewer, Shaun	\$288.79	\$288.79	\$288.79	01/13/2022	\$0.00
104860-005	151 SE HANOVER PL Lake City, FL 32025		FISH, CHARLES A	\$2.60	\$2.60	\$2.60	12/11/2021	\$0.00
104900-009	150 SE HANOVER PL APT 101 LAKE CITY, FL 32025		Bloom, Sandra	\$38.08	\$38.08	\$38.08	05/31/2022	\$0.00
105030-007	200 SE HANOVER PL APT 104 LAKE CITY, FL 32025		PRESLEY, SERENITY	\$111.51	\$111.51	\$111.51	08/25/2022	\$0.00
105080-007	234 SE HANOVER PL APT 101 LAKE CITY, FL 32025		Collins, Arnold R	\$335.00	\$335.00	\$335.00	06/06/2022	\$0.00
105170-002	123 SE BRACKEN WAY 101 Lake City, FL 32025		Blunt, Valerie	\$224.27	\$224.27	\$224.27	02/10/2022	\$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
105180-009	304 SE JEREMY PL Lake City, FL 32025	08360042	Stubblefield, Michael	\$55.46	\$55.46	\$55.46	03/31/2022	\$0.00
106240-004	220 SE PEARL TER Lake City, FL 32025	07018106	Segarra, Asterio	\$22.84	\$22.84	\$22.84	11/15/2021	\$0.00
106330-001	300 SE PEARL TER LAKE CITY, FL 32025	07018113	PAVEY, LINWOOD E	\$48.09	\$48.09	\$48.09	11/10/2021	\$0.00
106580-002	187 SE WILLOW DR Lake City, FL 32025		Henderson, Jean	\$25.00	\$25.00	\$25.00	08/23/2022	\$0.00
108380-001	132 SE GOLDIE WAY Lake City, FL 32025		REGISTER, RONALD	\$19.00	\$19.00	\$19.00	07/05/2022	\$0.00
108780-007	194 SE OPAL WAY Lake City, FL 32025		SPURLING, KRYSTAL M	\$599.89	\$599.89	\$599.89	06/29/2022	\$0.00
108930-010	107 SE FAYE LN Lake City, FL 32025		Henry, Tyla	\$447.61	\$447.61	\$447.61	12/17/2021	\$0.00
109000-003	232 SE SCARLETT WAY Lake City, FL 32025		WAGNER, RICHARD J	\$395.72	\$395.72	\$395.72	01/05/2022	\$0.00
109080-005	183 SE PLANT ST APT 101 LAKE CITY, FL 32025		Ashley, Marquise E	\$80.31	\$80.31	\$80.31	09/23/2022	\$0.00
109140-002	141 SE PLANT ST APT 100 LAKE CITY, FL 32025		Malizia, Stefan R	\$94.00	\$94.00	\$94.00	02/09/2022	\$0.00
109260-003	297 SE SHARON LN Lake City, FL 32025		Keen, Toni M	\$10.49	\$10.49	\$10.49	01/31/2022	\$0.00
109800-012	290 SE DAN CT Lake City, FL 32025		Bates, Kristin	\$17.66	\$17.66	\$17.66	03/25/2022	\$0.00
109950-004	344 SE SHARON LN Lake City, FL 32025		Starling, Angela R	\$170.03	\$170.03	\$170.03	05/24/2022	\$0.00
110790-003	125 NW ASH DR Lake City, FL 32055		GREEN, SPARKLE K	\$20.00	\$20.00	\$20.00		\$0.00
110890-001	458 NW IRENE LN Lake City, FL 32055		ALLEN, WILLIAM	\$152.87	\$152.87	\$152.87	03/14/2022	\$0.00
112440-001	244 SE POLK LN Lake City, FL 32025		SPURLOCK , PETE SR	\$41.96	\$41.96	\$41.96	04/07/2022	\$0.00
112780-009	528 SE SHARON LN Lake City, FL 32025		Smith, Troy	\$47.68	\$47.68	\$47.68	01/04/2022	\$0.00
113060-003	160 SE YANKEE TER Lake City, FL 32025		FORD, KESWICK F	\$9.99	\$9.99	\$9.99	01/28/2022	\$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
113890-006	247 NE VOSS RD Lake City, FL 32055		JONES, BRIANNA	\$236.77	\$236.77	\$236.77	08/11/2022	\$0.00
115750-006	231 SW TIMBER RIDGE DR Lake City, FL 32024		Combs, Maria	\$170.14	\$170.14	\$170.14	04/22/2022	\$0.00
116030-006	707 SW DEXTER CIR 101 Lake City, FL 32025		Washington, Kelli	\$231.60	\$231.60	\$231.60	04/04/2022	\$0.00
116040-008	707 SW DEXTER CIR 102 Lake City, FL 32025		Bair, Samantha	\$9.54	\$9.54	\$9.54	03/28/2022	\$0.00
116060-002	707 SW DEXTER CIR 104 Lake City, FL 32025		STOOPS, HELEN K	\$64.52	\$64.52	\$64.52	04/25/2022	\$0.00
116130-015	707 SW DEXTER CIR 202 Lake City, FL 32025		HAMILTON, AMBER M	\$228.02	\$228.02	\$228.02	07/21/2022	\$0.00
116410-013	611 SW DEXTER CIR 104 Lake City, FL 32025		Ramsey, Joseph	\$89.07	\$89.07	\$89.07	05/09/2022	\$0.00
116420-012	611 SW DEXTER CIR 105 Lake City, FL 32025		Pena, Alysia A	\$157.22	\$157.22	\$157.22	10/26/2021	\$0.00
116700-016	541 SW DEXTER CIR 105 Lake City, FL 32025		Dickinson, Viola	\$35.17	\$35.17	\$35.17	11/01/2021	\$0.00
116780-003	541 SW DEXTER CIR 205 Lake City, FL 32025		Wilson, Robyn L	\$192.88	\$192.88	\$192.88	04/04/2022	\$0.00
116810-016	541 SW DEXTER CIR 208 Lake City, FL 32025		Thompson, Brittany	\$98.68	\$98.68	\$98.68	06/01/2022	\$0.00
116890-007	493 SW DEXTER CIR 108 Lake City, FL 32025		Zachery, Roy	\$42.76	\$42.76	\$42.76	03/30/2022	\$0.00
116890-009	493 SW DEXTER CIR 108 Lake City, FL 32025		CORBIN, GRACELYN	\$6.14	\$6.14	\$6.14		\$0.00
116940-013	493 SW DEXTER CIR 204 Lake City, FL 32025		Everett, Ashli	\$24.98	\$24.98	\$24.98	05/04/2022	\$0.00
117020-010	445 SW DEXTER CIR 104 Lake City, FL 32025		Thebo, Zachary	\$73.73	\$73.73	\$73.73	08/01/2022	\$0.00
117110-018	445 SW DEXTER CIR 205 Lake City, FL 32025		Strawder, Kashemia	\$28.93	\$28.93	\$28.93	02/07/2022	\$0.00
117200-010	403 SW DEXTER CIR 202 Lake City, FL 32025		Adams, Ashley	\$73.22	\$73.22	\$73.22	07/18/2022	\$0.00
117250-017	676 SW DEXTER CIR 103 Lake City, FL 32025		Ferguson, Megan	\$629.13	\$629.13	\$629.13	03/03/2022	\$0.00

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117320-014	676 SW DEXTER CIR 204 Lake City, FL 32025		Simon, Lindsey	\$287.67	\$287.67	\$287.67	05/20/2022	\$0.00
117370-005	638 SW DEXTER CIR 103 Lake City, FL 32025		Henry, Alicia R	\$17.89	\$17.89	\$17.89	08/01/2022	\$0.00
117460-017	638 SW DEXTER CIR 206 Lake City, FL 32025		Peiffer, Robin	\$28.41	\$28.41	\$28.41	08/31/2022	\$0.00
117530-013	576 SW DEXTER CIR 201 Lake City, FL 32025		Edwards, Sharill L	\$79.72	\$79.72	\$79.72	08/29/2022	\$0.00
117560-006	576 SW DEXTER CIR 204 Lake City, FL 32025		Collins, Colby	\$465.46	\$465.46	\$465.46	08/11/2022	\$0.00
117710-013	506 SW DEXTER CIR 205 Lake City, FL 32025		Bedenbaugh, Bailey	\$49.67	\$49.67	\$49.67	04/05/2022	\$0.00
117790-012	458 SW DEXTER CIR 105 Lake City, FL 32025		Thomas, Johnathan	\$57.79	\$57.79	\$57.79	12/01/2021	\$0.00
117880-008	458 SW DEXTER CIR 206 Lake City, FL 32025		Law, Nicholas	\$103.07	\$103.07	\$103.07	11/30/2021	\$0.00
118460-008	204 NW GUERDON ST LAKE CITY, FL 32055	05467011	Culbreath, Dana	\$383.25	\$383.25	\$383.25	09/20/2022	\$0.00
118780-008	755 SW DEXTER CIR 107 Lake City, FL 32025		Slaton, Harrison	\$208.75	\$208.75	\$208.75	01/17/2022	\$0.00
118810-009	755 SW DEXTER CIR 206 Lake City, FL 32025		Thomas, Jeannie	\$80.47	\$80.47	\$80.47	02/16/2022	\$0.00
121340-005	150 NE ANDERSON TER LAKE CITY, FL 32055	12909001	Melton, Willie	\$179.34	\$179.34	\$179.34	10/04/2021	\$0.00
138800-006	1446 SW COUGAR GLN APT 101 LAKE CITY, FL 32025		Vangure, Elma	\$62.01	\$62.01	\$62.01	06/10/2022	\$0.00
139210-004	443 SE BROWN ST LAKE CITY, FL 32025	13724000	GRAHAM, TERRENCE L	\$220.66	\$220.66	\$220.66	09/30/2022	\$0.00
139590-007	206 SW OLD CYPRESS WAY LAKE CITY, FL 32024	02439242	Miller, Dena	\$327.62	\$327.62	\$327.62	02/22/2022	\$0.00
139690-001	1211 SW BASCOM NORRIS DR 101 Lake City, FL 32025		CONCEPT CONSTRUCTION	\$165.00	\$165.00	\$165.00	09/12/2022	\$0.00
140430-001	558 NE DOUBLE RUN RD Lake City, FL 32055		BURNETT, FRANK	\$32.51	\$32.51	\$32.51	08/18/2022	\$0.00
141350-001	863 NW EARLY ST Lake City, FL 32055		McGuire, Brandy	\$804.49	\$804.49	\$804.49	02/11/2022	\$0.00

**EXHIBIT TO
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**NOT FOR
EXECUTION**

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
142190-006	158 SW HILTON AVE APT 101 Lake City, FL 32025		Holloway, James	\$18.04	\$18.04	\$18.04	02/01/2022	\$0.00
142503-003	1001 E DUVAL ST LAKE CITY, FL 32055	12857000	Wimberly Concessions LLC	\$214.74	\$214.74	\$214.74	11/02/2021	\$0.00
142512-001	170 NE BRISTOL PL LAKE CITY, FL 32055	06348000	Bradley , Eddie L JR	\$61.12	\$61.12	\$61.12	10/20/2021	\$0.00
142573-004	834 NE DENVER ST APT 101 LAKE CITY, FL 32055	11711000	MORRIS, TONA Y	\$385.10	\$385.10	\$385.10	10/19/2021	\$0.00
142578-002	215 SW VERMONT WAY LAKE CITY, FL 32025	08107024	GARTIN, DANIELLE R	\$42.05	\$42.05	\$42.05	12/27/2021	\$0.00
142586-005	1132 NE FAMU LN LAKE CITY, FL 32055	11951000	De Jesus, Ruth	\$89.00	\$89.00	\$89.00	09/02/2022	\$0.00
142655-002	1082 NW MINEART LN APT 101 LAKE CITY, FL 32055	05861000	Leski, Richard	\$91.44	\$91.44	\$91.44	11/12/2021	\$0.00
142655-003	1082 NW MINEART LN APT 101 LAKE CITY, FL 32055	05861000	Of America, Volunteers	\$7.40	\$7.40	\$7.40	02/28/2022	\$0.00
142657-003	1082 NW MINEART LN APT 103 LAKE CITY, FL 32055	05861000	VOLUNTEERS OF AMERICA OF	\$135.29	\$135.29	\$135.29	11/19/2021	\$0.00
142660-005	1106 NW MINEART LN APT 102 LAKE CITY, FL 32055	05861000	Volunteers of America	\$200.94	\$200.94	\$200.94		\$0.00
142729-001	298 SW PROSPERITY PL Lake City, FL 32024	02432141	THE REHABILITATION CENTER OF LAKE CITY BANKRUPTCY	\$45,125.60	\$45,125.60	\$45,125.60	10/07/2021	\$0.00
142729-002	298 SW PROSPERITY PL Lake City, FL 32024	02432141	The Rehabilitation Center of Lake City	\$1,340.02	\$1,340.02	\$1,340.02	07/05/2022	\$0.00
142756-004	1609 NW OAKLAND AVE LAKE CITY, FL 32055	05507000	Dawkin, Walter JR	\$39.43	\$39.43	\$39.43	08/18/2022	\$0.00
142845-002	638 NE GURLEY AVE LAKE CITY, FL 32055	11711004	WILLIAMS, ANGEL I	\$185.51	\$185.51	\$185.51	07/27/2022	\$0.00
142847-002	637 NE PATTERSON AVE 102 LAKE CITY, FL 32055	11711003	DOSS, CARLISIA	\$244.45	\$244.45	\$244.45	01/03/2022	\$0.00
142891-002	145 SW OLD PECAN CT Lake City, FL 32024	02439137	Huggins, Brent A	\$333.25	\$333.25	\$333.25	11/17/2021	\$0.00
142898-002	119 NW KIRSTIN DR LAKE CITY, FL 32055	02279133	Morse, Serenity	\$4.55	\$4.55	\$4.55	08/02/2022	\$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
142914-002	514 SE MONTROSE AVE LAKE CITY, FL 32025	06661000	Adams, Michealona	\$165.57	\$165.57	\$165.57	08/25/2022	\$0.00
142949-001	564 NW OAKMONT WAY LAKE CITY, FL 32055	02461325	Adams Homes of Northwest Florida, Inc	\$8.02	\$8.02	\$8.02	04/08/2022	\$0.00
143080-001	187 SW IVY GLN Lake City, FL 32024	03011113	JBC Builders	\$17.04	\$17.04	\$17.04	06/30/2022	\$0.00
Total Accounts:				515	818483.7700			
Total:				\$211,624.56		\$211,624.56		\$0.00
Grand Total:								\$211,624.56

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