

CITY COUNCIL RESOLUTION NUMBER 2023-088

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AUTHORIZING THE WRITE-OFF OF DELINQUENT UTILITY ACCOUNTS THROUGH SEPTEMBER 30, 2021; FINDING THE DELINQUENT UTILITY ACCOUNTS TO BE UNCOLLECTABLE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Lake City, Florida (hereinafter 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 one hundred fifty-three thousand, twenty-eight dollars and three cents (\$153,028.03); and

WHEREAS, all the aforementioned accounts are for the period ending September 30, 2021 (hereinafter the “Delinquent Accounts”), a copy of which is attached hereto as “Exhibit A”; and

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

WHEREAS, the Delinquent Accounts would reduce the accounts receivable and would affect the net income for the Fiscal Year 2023; and

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

WHEREAS, the City Council finds that it is in the best interests of the citizens of the City to write-off the Delinquent Accounts and classify the same as a bad debt.

NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AS FOLLOWS:

Section 1. The above recitals are all true and accurate and are incorporated herein and made a part of this resolution.

Section 2. The City is hereby authorized to expense the Delinquent Accounts identified in “Exhibit A” and write-off said accounts and invoices totaling \$153,028.03 and classify the same as a bad debt.

Section 3. Effective date. This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED at a meeting of the City Council this __ day of August 2023.

CITY OF LAKE CITY, FLORIDA

By: _____
Stephen M. Witt, Mayor

ATTEST:

APPROVED AS TO FORM AND
LEGALITY:

By: _____
Audrey E. Sikes, City Clerk

By: _____
Thomas J. Kennon, III,
City Attorney

EXHIBIT A

	FY23	FY22	FY21	FY20	FY19	FY18	FY17	FY16	FY15	FY14	FY13	FY12	FY11	FY10	FY10
Time period of Write off	9/30/2021	9/30/2020	9/30/2019	9/30/2018	9/30/2017	9302016	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														
<u>Utilities</u>															
Number of accts	508	499	619	657	615	744	945	854	532	854	881	1089	897	740	539
Write off amount	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
<u>Tap & Impact</u>															
Number of accts									1	1		1			
Write off amount									3,288.59	761.49		1,307.90			
<u>Septage</u>															
Number of accts										1		1			
Write off amount										3759.47		5888.13			
<u>Airport</u>															
Number of accts		10									2	3	1		
Write off amount		6,830.29									805.48	7135.98	679.5		
<u>Code Enforcement</u>															
Number of accts												1			
Write off amount												1156.34			
<u>Code Enforcement</u>															
Number of accts							163								
Write off amount							6,355.00								
Total Accounts Wrote off	508	509	619	657	615	744	1108	854	533	856	883	1095	898	740	539
Total Dollars Write Off	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

THE CITY OF LAKE CITY

9/30/2021

		FY 2021
<u>Utility Revenues</u>		
Water Service	410-343.60.01	\$ 7,160,050.98
Sewer Service	410-343.60.02	\$ 7,384,183.93
Gas Service	420-343.20.01	\$ 4,184,838.43
Gas Service Charge	420-343.20.03	\$ 32,923.84
Gas Miscellaneous Services	420-369.90	\$ 219,334.09
Garbage Service	001-323.70	\$ 265,278.38
Total Utility Revenue		<u>\$ 19,246,609.65</u>
Write Off Amount		<u>\$ 153,028.03</u>
		<u>0.795%</u>
<u>Airport Revenues</u>		
Airport Gas Sales	140-344.10	\$ 718,995.68
Airport Rents	140-362.00	\$ 660,444.02
Total Airport Revenue		<u>\$ 1,379,439.70</u>
Write Off Amount		<u>\$ -</u>
		<u>0.000%</u>

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
000040-010	394 NW COLUMBIA AVE APT 202 Lake City, FL 32055		Harvey, Shaki L	\$293.27	\$293.27	\$293.27	03/17/2021	\$0.00
000050-021	394 NW COLUMBIA AVE APT 201 Lake City, FL 32055		Jackson, Jamel	\$37.83	\$37.83	\$37.83	02/19/2021	\$0.00
000570-007	216 NE COACH ANDERS LN LAKE CITY, FL 32055	11047000	POWERS, HEATHER K	\$159.89	\$159.89	\$159.89	08/04/2021	\$0.00
000630-003	171 NE COACH ANDERS LN LAKE CITY, FL 32055	11226000	GEORGE, WILLIAM H	\$76.55	\$76.55	\$76.55	10/09/2020	\$0.00
000670-002	310 NE FRONIE ST TRL Lake City, FL 32055		CALDWELL, BRUCE	\$83.07	\$83.07	\$83.07	06/07/2021	\$0.00
000790-003	331 NE NINK PL Lake City, FL 32055		HICKS, BETTY A	\$76.37	\$76.37	\$76.37	04/29/2021	\$0.00
000910-015	203 NE MONTANA ST LAKE CITY, FL 32055	10984000	Vaughn, Alexis	\$716.56	\$716.56	\$716.56	12/10/2020	\$0.00
001480-015	810 NE JOE CONEY TER LAKE CITY, FL 32055	11004000	Monroe, Terry Lee	\$1,297.81	\$1,297.81	\$1,297.81	12/16/2020	\$0.00
001890-005	868 NE CONGRESS AVE Lake City, FL 32055		Harris, Louise	\$44.81	\$44.81	\$44.81	10/12/2020	\$0.00
001990-005	546 NE MONTANA ST APT 101 Lake City, FL 32055		SMITH, KATRECA	\$183.43	\$183.43	\$183.43	02/18/2021	\$0.00
001990-008	546 NE MONTANA ST APT 101 Lake City, FL 32055		Flournoy, Dorothy	\$122.93	\$122.93	\$122.93	09/07/2021	\$0.00
002010-007	546 NE MONTANA ST APT 103 Lake City, FL 32055		Warren IV, Sylvester	\$200.95	\$200.95	\$200.95	03/03/2021	\$0.00
002040-006	850 NE COLDWATER AVE LAKE CITY, FL 32055	11159000	Hreben, Eric	\$107.73	\$107.73	\$107.73	01/15/2021	\$0.00
002050-001	855 NE COLDWATER AVE LAKE CITY, FL 32055	11162000	AYERS, JAMES O	\$580.50	\$580.50	\$580.50	05/20/2020	\$0.00
002070-010	862 NE COLDWATER AVE LAKE CITY, FL 32055	11156000	ROWE, JOSEPH T	\$821.02	\$821.02	\$821.02	01/19/2021	\$0.00
002110-001	932 NE COLDWATER AVE LAKE CITY, FL 32055	11147002	BAKER, JW	\$533.13	\$533.13	\$533.13	11/30/2020	\$0.00
002620-008	151 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10962000	Mortville, Tamika S	\$266.53	\$266.53	\$266.53	10/02/2020	\$0.00

City of Lake City

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002620-009	151 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10962000	Inman, Alphonzo	\$318.29	\$318.29	\$318.29	03/19/2021	\$0.00
002620-010	151 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10962000	Allen, Teresa	\$50.88	\$50.88	\$50.88	04/30/2021	\$0.00
003030-006	258 NW ALBRIGHT PL LAKE CITY, FL 32055	11615000	CANADY, DIAN D	\$96.95	\$96.95	\$96.95	02/09/2021	\$0.00
003600-006	325 NW WRIGHT LN LAKE CITY, FL 32055	11405000	ANDERSON, DUSTIN R	\$5.50	\$5.50	\$5.50	03/26/2021	\$0.00
004020-008	625 NW GIBSON LN LAKE CITY, FL 32055	11525000	Pate, Ashante	\$881.95	\$881.95	\$881.95	01/14/2021	\$0.00
004120-007	261 NW WILSON ST LAKE CITY, FL 32055	11273000	ROSS, RONNIE	\$281.50	\$281.50	\$281.50	05/10/2021	\$0.00
004440-006	488 NW WILSON ST Lake City, FL 32055		Webb, Alvin B	\$283.16	\$283.16	\$283.16	02/19/2021	\$0.00
004610-002	624 NW GALLOWAY PL LAKE CITY, FL 32055	11317003	Williams, Kayatta F	\$714.26	\$714.26	\$714.26	12/23/2020	\$0.00
005260-003	915 NW LONG ST LAKE CITY, FL 32055	11646000	CLAYTON, LAURA M	\$62.94	\$62.94	\$62.94	07/01/2021	\$0.00
005530-001	1077 NW ETHEL CT LAKE CITY, FL 32055	11648000	WILSON, RONNIE K	\$236.86	\$236.86	\$236.86	06/08/2020	\$0.00
005560-004	883 NW FOWLER AVE LAKE CITY, FL 32055	11668000	UNDERWOOD, VENEKA	\$1,812.78	\$1,812.78	\$1,812.78	11/16/2020	\$0.00
005630-005	854 NW FOWLER AVE LAKE CITY, FL 32055	11679000	GILLYARD, CAVIN	\$135.81	\$135.81	\$135.81	11/06/2020	\$0.00
005680-001	716 NW LONG ST MM Lake City, FL 32055	11424000	PEARCE, JACK W	\$358.50	\$358.50	\$358.50	03/02/2021	\$0.00
006060-009	181 NW FRANKLIN ST APT 102 Lake City, FL 32055		GREENWOOD, TROY M	\$645.72	\$645.72	\$645.72	01/05/2021	\$0.00
006060-010	181 NW FRANKLIN ST APT 102 Lake City, FL 32055		Statum, Raven	\$125.97	\$125.97	\$125.97	06/03/2021	\$0.00
006100-014	165 NW FRANKLIN ST APT 102 Lake City, FL 32055		NUNLEY, LEONA	\$231.60	\$231.60	\$231.60	06/11/2021	\$0.00
006370-013	367 NW GARNET GLN LAKE CITY, FL 32055	12200000	Lissone, Said	\$268.97	\$268.97	\$268.97	04/22/2021	\$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
006370-014	367 NW GARNET GLN LAKE CITY, FL 32055	12200000	Vrastil, Candi	\$28.55	\$28.55	\$28.55		\$0.00
006380-006	382 NW GARNET GLN LAKE CITY, FL 32055	12201000	Brown, Macio	\$888.42	\$888.42	\$888.42	12/08/2020	\$0.00
006380-007	382 NW GARNET GLN LAKE CITY, FL 32055	12201000	Proctor, Dion	\$175.04	\$175.04	\$175.04	03/12/2021	\$0.00
006430-001	373 NW IRMA AVE LAKE CITY, FL 32055	12219000	GAY, JOHN M	\$407.17	\$407.17	\$407.17	04/20/2022	\$0.00
006790-009	313 NW MADISON ST LAKE CITY, FL 32055	12264000	FAVORS, TRACEY Y	\$275.49	\$275.49	\$275.49	03/11/2021	\$0.00
006790-010	313 NW MADISON ST LAKE CITY, FL 32055	12264000	Denise Milligan Rose Reality	\$135.74	\$135.74	\$135.74		\$0.00
006800-006	343 NW MADISON ST APT 102 Lake City, FL 32055		Taylor, Cheryl L	\$439.66	\$439.66	\$439.66	12/08/2020	\$0.00
006810-005	343 NW MADISON ST APT 101 Lake City, FL 32055		Heath, Joel	\$576.55	\$576.55	\$576.55	07/12/2021	\$0.00
007220-008	767 NW ORANGE ST LAKE CITY, FL 32055	12406000	Humanes, Paul A	\$251.48	\$251.48	\$251.48	10/15/2020	\$0.00
007280-009	557 NW ORANGE ST LAKE CITY, FL 32055	12337000	Shoemake, Joseph	\$94.58	\$94.58	\$94.58	05/24/2021	\$0.00
007370-008	439 NW ORANGE ST APT 102 Lake City, FL 32055		ROEBUCK, VALERIE D	\$0.09	\$0.09	\$0.09	12/03/2020	\$0.00
007460-008	315 NW ORANGE ST LAKE CITY, FL 32055	12255000	WILCOX, ROGETT L	\$892.20	\$892.20	\$892.20	12/08/2020	\$0.00
007840-007	1418 NW WAYNE PL APT 104 Lake City, FL 32055		HARRIS, RAYMOND	\$69.51	\$69.51	\$69.51	01/27/2021	\$0.00
007860-012	1418 NW WAYNE PL APT 202 Lake City, FL 32055		Bing, Barry	\$233.73	\$233.73	\$233.73	05/25/2021	\$0.00
007970-012	1442 NW WAYNE PL APT 204 Lake City, FL 32055		Horton, Christina	\$41.52	\$41.52	\$41.52	06/30/2021	\$0.00
008010-005	1468 NW WAYNE PL APT 201 Lake City, FL 32055		Carr, Katherine L	\$157.37	\$157.37	\$157.37	04/06/2021	\$0.00
009600-002	395 SW QUAIL HEIGHTS TER LAKE CITY, FL 32025	02678006	Chapman, Terra	\$178.81	\$178.81	\$178.81	01/19/2021	\$0.00
009880-001	259 SW SANDLIN AVE Lake City, FL 32025		KNIGHT, EARL J	\$1,111.62	\$1,111.62	\$1,111.62	06/18/2020	\$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
010210-007	3894 NW ARCHER ST APT 102 Lake City, FL 32055		Faisal Family Investments LLC	\$122.87	\$122.87	\$122.87		\$0.00
010260-006	337 NW LAKE CITY AVE APT 102 Lake City, FL 32055		Whichard, Jesse R	\$164.58	\$164.58	\$164.58	03/01/2021	\$0.00
010350-009	3872 NW ARCHER ST APT 102 Lake City, FL 32055		Roberts, Stacie	\$132.92	\$132.92	\$132.92	11/04/2020	\$0.00
010690-006	3811 NW ARCHER ST APT 102 Lake City, FL 32055		May, David E	\$6.07	\$6.07	\$6.07	05/10/2021	\$0.00
010730-009	3787 NW ARCHER ST APT 101 Lake City, FL 32055		Hall, Jack E	\$145.12	\$145.12	\$145.12	03/26/2021	\$0.00
010740-006	3789 NW ARCHER ST APT 102 Lake City, FL 32055		Cole, Tierney L	\$24.19	\$24.19	\$24.19	01/04/2021	\$0.00
011040-006	3844 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Cline, Alexis	\$36.43	\$36.43	\$36.43	02/10/2021	\$0.00
011120-009	3855 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Spahalski, Courtney	\$84.05	\$84.05	\$84.05	11/30/2020	\$0.00
011250-008	501 NW LAKE CITY AVE APT 101 Lake City, FL 32055		LUGO, HERMES	\$360.58	\$360.58	\$360.58	01/22/2021	\$0.00
011340-008	447 NW LAKE CITY AVE APT 102 Lake City, FL 32055		Montford-Alston, Theadora	\$231.24	\$231.24	\$231.24	05/04/2021	\$0.00
011520-011	3804 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Wadford , Shane	\$292.98	\$292.98	\$292.98	04/08/2021	\$0.00
011550-011	3786 NW HUNTSBORO ST APT 101 Lake City, FL 32055		STEGALL, TINA C	\$21.01	\$21.01	\$21.01	11/05/2020	\$0.00
011700-010	3759 NW HUNTSBORO ST APT 102 Lake City, FL 32055		Morgan, Melissa K	\$301.87	\$301.87	\$301.87	10/09/2020	\$0.00
011820-007	3723 NW ARCHER ST APT 101 Lake City, FL 32055		Tetterton, Leslie	\$441.60	\$441.60	\$441.60	01/05/2021	\$0.00
011920-011	3746 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Williamson, Joel	\$519.92	\$519.92	\$519.92	03/25/2021	\$0.00
012150-006	263 SW ARLINGTON BLVD LAKE CITY, FL 32025	12491000	Hensley, Penny R	\$73.52	\$73.52	\$73.52	01/20/2021	\$0.00
012260-010	1016 SW SPRING LN LAKE CITY, FL 32025	12550000	Nelson, Naaman J	\$850.69	\$850.69	\$850.69	12/16/2020	\$0.00
012400-007	328 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Lee, Shytina R	\$872.01	\$872.01	\$872.01	11/06/2020	\$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
012480-006	879 SW POPLAR LN LAKE CITY, FL 32025	12554000	CORNWELL, MATTHEW W	\$145.88	\$145.88	\$145.88	02/26/2021	\$0.00
012550-004	436 SW MCFARLANE AVE LAKE CITY, FL 32025	13953000	Wyman, Catherine	\$143.07	\$143.07	\$143.07	04/06/2021	\$0.00
012630-004	471 SW THERESA CT LAKE CITY, FL 32025	13933000	Sheppard, Lauren A	\$51.85	\$51.85	\$51.85	05/10/2021	\$0.00
012870-009	404 SW WALL TER APT 102 Lake City, FL 32025		SAPP, BEATRICE	\$163.71	\$163.71	\$163.71	02/23/2021	\$0.00
013170-016	394 SW SAINT JOHNS ST APT 103 Lake City, FL 32025		Myrick, Michael O	\$255.79	\$255.79	\$255.79	02/17/2021	\$0.00
013180-019	394 SW SAINT JOHNS ST APT 102 Lake City, FL 32025		SWINSON, BETTY J	\$14.17	\$14.17	\$14.17	10/28/2020	\$0.00
013180-020	394 SW SAINT JOHNS ST APT 102 Lake City, FL 32025		Galeza, Wendy	\$32.44	\$32.44	\$32.44	05/03/2021	\$0.00
013230-014	340 SW SAINT JOHNS ST APT 102 Lake City, FL 32025		Pietri, Steven R	\$391.23	\$391.23	\$391.23	01/05/2021	\$0.00
013230-016	340 SW SAINT JOHNS ST APT 102 Lake City, FL 32025		Croft, William	\$209.32	\$209.32	\$209.32	08/04/2021	\$0.00
013250-012	340 SW SAINT JOHNS ST APT 201 Lake City, FL 32025		Parker, Tiara A	\$604.40	\$604.40	\$604.40	10/01/2020	\$0.00
013450-015	132 SW SAINT JOHNS ST LAKE CITY, FL 32025	12763000	THOMAS, DUANE E	\$513.83	\$513.83	\$513.83		\$0.00
013490-003	220 S Marion AVE Lake City, FL 32025		Charles, Colin	\$1,846.07	\$1,846.07	\$1,846.07	01/29/2021	\$0.00
013580-002	183 SW TUCKER ST LAKE CITY, FL 32025	12759000	ATKINS, ROBERT	\$1,149.13	\$1,149.13	\$1,149.13	03/03/2021	\$0.00
014600-008	442 SW ALAMO DR LAKE CITY, FL 32025	14028000	Wooley, James M	\$452.72	\$452.72	\$452.72	02/10/2021	\$0.00
014610-011	475 SW ALAMO DR LAKE CITY, FL 32025	14053000	Bourgeois, Andrew	\$165.99	\$165.99	\$165.99	08/26/2021	\$0.00
014640-007	493 SW ALAMO DR LAKE CITY, FL 32025	14054000	TOMLINSON, KARA L	\$74.37	\$74.37	\$74.37	01/11/2021	\$0.00
014890-004	1234 SW LAKE MONTGOMERY AVE LAKE CITY, FL 32025	07952000	APEL, HEATHER L	\$13.25	\$13.25	\$13.25	03/05/2021	\$0.00
015950-006	173 SW HAPPINESS LN APT 102 Lake City, FL 32025		Jarrell, Douglas G JR	\$82.69	\$82.69	\$82.69	08/19/2021	\$0.00

City of Lake City

Bad Debt Edit Listing

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016520-009	140 SE LAKEWOOD LN LAKE CITY, FL 32025	07808000	Vrastil, Candi	\$80.70	\$80.70	\$80.70	12/07/2020	\$0.00
016540-006	127 SE LAKEWOOD LN LAKE CITY, FL 32025	07817000	Murray Jr, Raymond L	\$341.71	\$341.71	\$341.71	09/16/2021	\$0.00
016560-013	149 SW BALBOA PL LAKE CITY, FL 32025	08239000	CLARIDY, JAKKARAS A	\$758.98	\$758.98	\$758.98	12/16/2020	\$0.00
016820-002	230 SE HILLSIDE PKWY LAKE CITY, FL 32025	07789000	Goff, Phillip B	\$58.94	\$58.94	\$58.94		\$0.00
016960-004	1501 SE LOQUAT WAY LAKE CITY, FL 32025	07815000	Parkerson, Lisa D	\$144.73	\$144.73	\$144.73	06/01/2021	\$0.00
017010-008	1395 SE LOQUAT WAY LAKE CITY, FL 32025	07836000	BUCHNER, KHYSTAL L	\$44.79	\$44.79	\$44.79	04/06/2021	\$0.00
017400-018	255 SE BAYA DR LAKE CITY, FL 32025	13810000	Sacra, Stephen Hart	\$758.92	\$758.92	\$758.92	01/14/2021	\$0.00
017760-008	231 SE BROWN ST APT 101 Lake City, FL 32025		JEFFORDS, DEREK	\$354.18	\$354.18	\$354.18	02/19/2021	\$0.00
017790-008	247 SE BROWN ST APT 102 Lake City, FL 32025	13800000	Jordan, Raeshaun	\$329.51	\$329.51	\$329.51	12/10/2020	\$0.00
017820-007	247 SE BROWN ST APT 103 Lake City, FL 32025	13800000	OWNBEY, CHRISTINA	\$233.79	\$233.79	\$233.79	03/26/2021	\$0.00
017970-009	351 SE BAYA DR LAKE CITY, FL 32025	13741000	Taylor, Nukeil	\$402.20	\$402.20	\$402.20	07/28/2021	\$0.00
017980-009	335 SE BAYA DR LAKE CITY, FL 32025	13732000	FOLLMANN, SHANNON M	\$1,716.04	\$1,716.04	\$1,716.04	12/08/2020	\$0.00
018120-007	654 SE BROWN ST LAKE CITY, FL 32025	13627000	STAPLES, ROSHITA S	\$485.68	\$485.68	\$485.68	08/10/2021	\$0.00
018240-011	390 SE BAKER AVE Lake City, FL 32025		NUNLEY, LEONA	\$67.00	\$67.00	\$67.00	02/06/2021	\$0.00
018280-015	645 SE PUTNAM ST LAKE CITY, FL 32025	13404000	BILLIOT, TONYA M	\$647.35	\$647.35	\$647.35	08/23/2021	\$0.00
018290-017	634 SE PUTNAM ST LAKE CITY, FL 32025	13602000	Fulton, Raheem	\$1,056.84	\$1,056.84	\$1,056.84	12/31/2020	\$0.00
018290-018	634 SE PUTNAM ST LAKE CITY, FL 32025	13602000	Smith, Shelby	\$338.73	\$338.73	\$338.73	04/22/2021	\$0.00
018330-012	613 SE PUTNAM ST APT 102 Lake City, FL 32025		WATSON, DARRYL	\$733.73	\$733.73	\$733.73	01/14/2021	\$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
018380-001	705 SE PUTNAM ST LAKE CITY, FL 32025	13398000	Nims, Eloise	\$1,895.55	\$1,895.55	\$1,895.55	10/02/2020	\$0.00
018760-013	739 SE MONROE ST LAKE CITY, FL 32025	13387000	Morrow, Kelli S	\$234.85	\$234.85	\$234.85	12/01/2020	\$0.00
019130-001	160 SE SAINT JOHNS ST LAKE CITY, FL 32025	12773000	MCLENDON, MARY ELLEN	\$375.91	\$375.91	\$375.91	11/16/2020	\$0.00
019190-001	235 SE SAINT JOHNS ST MM Lake City, FL 32025		OLIN, JAMES OR MELISSA	\$126.00	\$126.00	\$126.00	06/23/2021	\$0.00
019660-010	553 SE DADE ST LAKE CITY, FL 32025	13427000	Cowan, Jay Edward	\$97.44	\$97.44	\$97.44	05/14/2021	\$0.00
019750-009	502 SE PAXTON PL LAKE CITY, FL 32025	13709000	Bennett, Christopher B	\$272.12	\$272.12	\$272.12	12/07/2020	\$0.00
020120-002	359 E DUVAL ST LAKE CITY, FL 32055	13204000	AARON SIMQUE HOMES INC	\$236.04	\$236.04	\$236.04	03/12/2021	\$0.00
020150-015	323 E DUVAL ST 202 Lake City, FL 32055		JOHNSON, CHARNA NICOLE	\$74.83	\$74.83	\$74.83	08/03/2021	\$0.00
021200-010	1007 SE PUTNAM ST LAKE CITY, FL 32025	12966000	MOULTON, JOSHUA G	\$55.95	\$55.95	\$55.95	04/07/2021	\$0.00
021240-004	1030 SE BROCK GLN LAKE CITY, FL 32025	12964000	Cabrera, Joshua P	\$335.49	\$335.49	\$335.49	07/16/2021	\$0.00
021250-006	1020 SE BROCK GLN LAKE CITY, FL 32025	12963000	Brasfield, Donald J	\$423.29	\$423.29	\$423.29	03/16/2021	\$0.00
021260-003	1000 SE BROCK GLN LAKE CITY, FL 32025	12962000	Wall, Yankee M	\$480.68	\$480.68	\$480.68	01/19/2021	\$0.00
021470-003	429 SE CASTILLO TER LAKE CITY, FL 32025	13478000	Baker, Eric	\$1,982.94	\$1,982.94	\$1,982.94	10/12/2020	\$0.00
021480-010	417 SE CASTILLO TER LAKE CITY, FL 32025	13479000	Cribbs, Kyla	\$366.49	\$366.49	\$366.49	08/17/2021	\$0.00
022030-001	979 SE SAINT JOHNS ST Lake City, FL 32025	12933000	SCHMIDT, LESLIE C	\$128.97	\$128.97	\$128.97	12/14/2020	\$0.00
022050-007	949 SE REVA PL APT 201 Lake City, FL 32025		BLAIR, RENEE	\$502.37	\$502.37	\$502.37	11/13/2020	\$0.00
022380-001	613 NE LAKE DR LAKE CITY, FL 32055	13181000	GIBSON , WILLIE JR	\$214.50	\$214.50	\$214.50	03/01/2021	\$0.00
022390-014	605 NE LAKE DR LAKE CITY, FL 32055	13180000	Perry, Russell	\$364.84	\$364.84	\$364.84	01/15/2021	\$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
022500-013	622 NE LAKE DR LAKE CITY, FL 32055	13171000	Santiago, Carmen M	\$502.26	\$502.26	\$502.26	10/29/2020	\$0.00
022980-001	341 N Marion AVE MM Lake City, FL 32055		RAYS PAWN SHOP	\$645.31	\$645.31	\$645.31	01/12/2021	\$0.00
023420-009	223 NE WASHINGTON ST LAKE CITY, FL 32055	12059001	Kelly, Quartesia Y	\$94.90	\$94.90	\$94.90	03/05/2021	\$0.00
023450-003	518 NE TAYLOR AVE LAKE CITY, FL 32055	12057000	JOHNSON, EVA J	\$39.04	\$39.04	\$39.04	11/09/2020	\$0.00
023490-001	322 NE ESCAMBIA ST LAKE CITY, FL 32055	12087000	ARCHIE, VALERIE	\$421.91	\$421.91	\$421.91	01/08/2021	\$0.00
023950-001	515 NE LEON ST LAKE CITY, FL 32055	11777000	REED, ANNIE M	\$72.01	\$72.01	\$72.01	01/05/2021	\$0.00
024370-012	648 NE CONGRESS AVE LAKE CITY, FL 32055	10880000	Harris, Derrick	\$465.72	\$465.72	\$465.72		\$0.00
024380-011	652 NE CONGRESS AVE LAKE CITY, FL 32055	10881000	Harris, Derrick	\$209.40	\$209.40	\$209.40	03/03/2021	\$0.00
024470-011	572 NE CONGRESS AVE LAKE CITY, FL 32055	11748000	WOODS, LAFONDRA M	\$869.08	\$869.08	\$869.08	12/16/2020	\$0.00
024580-008	553 NE FAIRVIEW ST LAKE CITY, FL 32055	10866000	Phillips, Santonia	\$232.81	\$232.81	\$232.81	04/27/2021	\$0.00
024590-019	604 NE COLORADO TER LAKE CITY, FL 32055	10861000	Harris, Derrick	\$32.89	\$32.89	\$32.89		\$0.00
024590-021	604 NE COLORADO TER LAKE CITY, FL 32055	10861000	Clark, Roshunya S	\$15.57	\$15.57	\$15.57		\$0.00
024890-006	345 NE CHAMBERS CT LAKE CITY, FL 32055	12919000	Rice, Jessica Lynn	\$36.58	\$36.58	\$36.58	05/28/2021	\$0.00
025430-004	1079 SE PEARCE LN LAKE CITY, FL 32025	13524000	Turner, Jessica Ausgood	\$78.49	\$78.49	\$78.49	07/09/2021	\$0.00
025510-010	537 SE WALDRON TER LAKE CITY, FL 32025	13522000	Herring, Johnny	\$768.07	\$768.07	\$768.07	11/17/2020	\$0.00
025510-011	537 SE WALDRON TER LAKE CITY, FL 32025	13522000	JERNIGAN, WILLIE J	\$209.38	\$209.38	\$209.38	09/17/2021	\$0.00
025770-013	414 SE LOMOND AVE LAKE CITY, FL 32025	06631000	SMITH, BONNIE H	\$69.51	\$69.51	\$69.51	05/31/2021	\$0.00
025840-003	478 SE LOMOND AVE MM Lake City, FL 32025		Baker, Danielle	\$286.19	\$286.19	\$286.19	08/26/2021	\$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
026300-012	473 SW HAZEL WAY Lake City, FL 32025		WOOD, BARBARA	\$87.54	\$87.54	\$87.54	11/04/2020	\$0.00
026930-004	749 SE MARGARET DR LAKE CITY, FL 32025	06869002	Calabrese, Nicole	\$170.62	\$170.62	\$170.62	03/24/2021	\$0.00
026930-005	749 SE MARGARET DR LAKE CITY, FL 32025	06869002	Kleber, Shannon	\$50.31	\$50.31	\$50.31	07/28/2021	\$0.00
027830-007	1259 NW KLONDIKE GLN Lake City, FL 32055		Burch, Darian	\$565.85	\$565.85	\$565.85	12/04/2020	\$0.00
027830-008	1259 NW KLONDIKE GLN Lake City, FL 32055		Durden , Keisha	\$26.12	\$26.12	\$26.12	04/21/2021	\$0.00
027930-015	1246 NW ALASKA GLN Lake City, FL 32055		Hughes, Meashack	\$858.55	\$858.55	\$858.55	12/08/2020	\$0.00
028310-007	622 NW PALM DR LAKE CITY, FL 32055	05992000	Phillips, Christina M	\$169.46	\$169.46	\$169.46	05/27/2021	\$0.00
028460-004	764 NW PALM DR LAKE CITY, FL 32055	05999000	Boyd, Aaliyah	\$827.31	\$827.31	\$827.31	06/11/2021	\$0.00
028530-001	837 NW PALM DR LAKE CITY, FL 32055	06030000	ABDON, EDWARD	\$210.78	\$210.78	\$210.78	04/26/2021	\$0.00
028830-005	1234 NW LABONTE LN LAKE CITY, FL 32055	05867006	TOOLE, ANGELA M	\$185.61	\$185.61	\$185.61	11/02/2020	\$0.00
028830-006	1234 NW LABONTE LN LAKE CITY, FL 32055	05867006	JACKSON, SIDNEY D	\$14.17	\$14.17	\$14.17	03/10/2021	\$0.00
029180-001	944 NW LOWLAND TER LAKE CITY, FL 32055	05908000	HAMMERS, JAMES R	\$523.97	\$523.97	\$523.97	02/03/2021	\$0.00
029460-002	988 NW HIGHLANDS LOOP LAKE CITY, FL 32055	05913000	BROWN, DARCY L	\$1,453.49	\$1,453.49	\$1,453.49	04/27/2021	\$0.00
029670-008	706 NW RIDGEWOOD AVE LAKE CITY, FL 32055	06152000	Benson, Thomas	\$129.26	\$129.26	\$129.26	12/09/2020	\$0.00
029720-005	614 NW RIDGEWOOD AVE LAKE CITY, FL 32055	06156000	Dandy, Michelle	\$325.69	\$325.69	\$325.69	10/23/2020	\$0.00
031180-006	140 SE TIM ST LAKE CITY, FL 32025	06750000	Martinez, Vanessa L	\$27.26	\$27.26	\$27.26	06/23/2021	\$0.00
031590-006	184 SE BEECH ST LAKE CITY, FL 32025	07183000	GIVENS, JOE	\$140.06	\$140.06	\$140.06	11/09/2020	\$0.00
031590-007	184 SE BEECH ST LAKE CITY, FL 32025	07183000	FERGUSON, CLARA L	\$43.58	\$43.58	\$43.58	07/23/2021	\$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
031640-006	176 SE DEKLE WAY LAKE CITY, FL 32025	07072000	PERRY, WILLIAM G	\$5.36	\$5.36	\$5.36		\$0.00
031760-004	414 SE DEFENDER DR LAKE CITY, FL 32025	07194000	Tolbert, Ricky	\$65.00	\$65.00	\$65.00	08/11/2021	\$0.00
031800-003	486 SE DEFENDER DR LAKE CITY, FL 32025	07198000	GRIFFIS, TERRY B	\$204.45	\$204.45	\$204.45	07/31/2020	\$0.00
033030-005	385 SE TRIBBLE ST LAKE CITY, FL 32025	06996001	Lee, Lawrence A	\$39.89	\$39.89	\$39.89	01/04/2021	\$0.00
033350-003	171 SE ARAPAHOE LN LAKE CITY, FL 32025	07502000	Eddings, Rachel S	\$23.66	\$23.66	\$23.66	02/18/2021	\$0.00
033600-003	701 SE LLEWELLYN AVE LAKE CITY, FL 32025	07550000	Feeny, Kaitlyn N	\$95.62	\$95.62	\$95.62	10/21/2020	\$0.00
034540-007	148 NE JAMES AVE LAKE CITY, FL 32055	06522000	Lowery, Gregory A	\$28.13	\$28.13	\$28.13	03/29/2021	\$0.00
034550-009	160 NE JAMES AVE LAKE CITY, FL 32055	06519000	Swopshire, Willie	\$158.59	\$158.59	\$158.59	09/30/2021	\$0.00
034590-007	566 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06514000	Popke, Caroline J	\$676.97	\$676.97	\$676.97	11/12/2020	\$0.00
034900-011	256 SE LOMOND AVE APT 102 Lake City, FL 32025		JOHNSON, DANIELLE V	\$221.08	\$221.08	\$221.08	10/01/2020	\$0.00
035280-001	225 NE ROSE TER LAKE CITY, FL 32055	05812000	SINGLETON, ANNIE M	\$17.31	\$17.31	\$17.31	01/15/2021	\$0.00
035620-007	138 NE ALPHA TER LOT 15 Lake City, FL 32055	05762000	EDWARDS, MARKINA K	\$35.21	\$35.21	\$35.21	01/19/2021	\$0.00
035840-001	126 NE CURT CT LAKE CITY, FL 32055	05782000	BROCK, COLEMAN	\$343.01	\$343.01	\$343.01	11/13/2020	\$0.00
036030-001	1823 E DUVAL ST Lake City, FL 32055		TOM, GEORGE C	\$189.08	\$189.08	\$189.08	08/15/2020	\$0.00
036860-001	131 NE VICEROY GLN LAKE CITY, FL 32055	07025002	KELSEY, IDELLA	\$290.00	\$290.00	\$290.00	07/23/2019	\$0.00
037130-009	165 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06465000	Coppess, Joshua R	\$145.42	\$145.42	\$145.42	08/03/2021	\$0.00
037190-007	247 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06370000	Griffin, Alphonso	\$245.18	\$245.18	\$245.18	11/09/2020	\$0.00
037190-008	247 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06370000	Lane, Bobbi Jo	\$11.97	\$11.97	\$11.97	03/01/2021	\$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
037250-005	433 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06310000	HARRIS, VELMA J	\$29.03	\$29.03	\$29.03	03/19/2021	\$0.00
037580-003	254 SE BECKY TER Lake City, FL 32025		HARDING, M. R.	\$108.16	\$108.16	\$108.16	02/18/2021	\$0.00
038230-006	760 NW FLORIDA AVE LAKE CITY, FL 32055	11375001	Watkins, Sharon	\$710.16	\$710.16	\$710.16	01/22/2021	\$0.00
038250-005	778 NW FLORIDA AVE LAKE CITY, FL 32055	11374010	CURRY, ALFONSO L	\$916.12	\$916.12	\$916.12	10/22/2020	\$0.00
038300-001	409 NW JEFFERSON ST LAKE CITY, FL 32055	11373000	PIERCE, FLORENCE L	\$272.89	\$272.89	\$272.89	12/21/2020	\$0.00
038380-010	715 NW DIXIE AVE LAKE CITY, FL 32055	11335000	Dunham, Patricia	\$208.19	\$208.19	\$208.19	10/07/2020	\$0.00
038790-004	705 NW TEXAS AVE LAKE CITY, FL 32055	11355001	Smith, Michelle	\$1,106.83	\$1,106.83	\$1,106.83	12/02/2020	\$0.00
039530-005	548 N Marion AVE LAKE CITY, FL 32055	12004000	KINGDOM TAX	\$551.27	\$551.27	\$551.27	09/13/2021	\$0.00
039920-004	447 NW HAMILTON ST LAKE CITY, FL 32055	12271000	BELL, CELENA D	\$405.11	\$405.11	\$405.11	01/19/2021	\$0.00
040110-007	441 NW HILLSBORO ST LAKE CITY, FL 32055	12209000	Juergens, Kayla A	\$78.59	\$78.59	\$78.59	07/26/2021	\$0.00
040260-006	452 NW DESOTO ST Lake City, FL 32055		Krueger, Sean T	\$615.18	\$615.18	\$615.18	12/17/2020	\$0.00
040260-007	452 NW DESOTO ST Lake City, FL 32055		McRae, Edith	\$202.12	\$202.12	\$202.12	02/03/2021	\$0.00
040440-007	154 N Marion AVE LAKE CITY, FL 32055	12687000	North Florida's Natural Care LLC	\$291.97	\$291.97	\$291.97	01/11/2021	\$0.00
040850-014	1042 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Mullins, Travis D	\$234.58	\$234.58	\$234.58	09/23/2021	\$0.00
040960-001	840 SW GRANDVIEW ST LAKE CITY, FL 32025	08001002	RADKE, L F	\$235.58	\$235.58	\$235.58	11/03/2020	\$0.00
040980-012	1164 SW MCFARLANE AVE LAKE CITY, FL 32025	08000001	Goudy, William R	\$377.34	\$377.34	\$377.34	03/17/2021	\$0.00
041900-010	1077 SW MCFARLANE AVE APT 102 Lake City, FL 32025		Corbin, Hailee M	\$211.13	\$211.13	\$211.13	03/10/2021	\$0.00
042000-007	487 SW MCFARLANE AVE LAKE CITY, FL 32025	13944000	BARR, PERRY D	\$147.14	\$147.14	\$147.14	07/02/2021	\$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
042110-005	763 SW POPLAR LN LAKE CITY, FL 32025	12580000	GRIFFIN, CINDY	\$341.35	\$341.35	\$341.35	08/18/2021	\$0.00
042550-003	817 SW LAUREL LN LAKE CITY, FL 32025	12511000	Kohn, Kurtis D	\$468.04	\$468.04	\$468.04	01/25/2021	\$0.00
043160-001	158 SW KNOX ST LAKE CITY, FL 32025	12816000	SPIVEY, JERRY	\$44.08	\$44.08	\$44.08	01/04/2021	\$0.00
043250-003	396 SW ALACHUA AVE LAKE CITY, FL 32025	13840001	Martin, Timothy	\$51.74	\$51.74	\$51.74	08/02/2021	\$0.00
043340-005	362 SW COLUMBIA AVE LAKE CITY, FL 32025	13829000	CRIDER, CLAUDIUS S	\$6.15	\$6.15	\$6.15	04/23/2021	\$0.00
043890-007	304 SW MILLER TER LAKE CITY, FL 32025	12473000	Haake, Mindy	\$270.34	\$270.34	\$270.34	01/05/2021	\$0.00
044360-008	765 SW VALLEY WAY LAKE CITY, FL 32025	07874000	Martin, Whitney	\$1,100.89	\$1,100.89	\$1,100.89	10/06/2020	\$0.00
044820-001	867 SW EL PRADO AVE LAKE CITY, FL 32025	14023000	HARRISS, MOLLY	\$43.89	\$43.89	\$43.89	12/18/2020	\$0.00
045580-003	998 S Marion AVE LAKE CITY, FL 32025	14242002	APPELL, CANDANCE	\$208.81	\$208.81	\$208.81	09/01/2021	\$0.00
045830-002	1068 S Marion AVE LAKE CITY, FL 32025	07622000	Parrish, Christina L	\$120.31	\$120.31	\$120.31	06/04/2021	\$0.00
045840-002	1118 S Marion AVE LAKE CITY, FL 32025	07620000	Rogers, Everett (Arky) W	\$506.68	\$506.68	\$506.68	11/17/2020	\$0.00
045930-003	358 SE EVERGREEN DR LAKE CITY, FL 32025	07768000	Henry, Tyla	\$211.41	\$211.41	\$211.41	06/22/2021	\$0.00
046860-009	161 SW CRESCENT ST APT 102 Lake City, FL 32025		Murphy, Jennifer	\$81.31	\$81.31	\$81.31	04/07/2021	\$0.00
047270-004	2355 S Marion AVE LAKE CITY, FL 32025	08214000	Whitman, Melissa L	\$4.30	\$4.30	\$4.30	04/08/2021	\$0.00
047560-011	2584 S Marion AVE APT 102 Lake City, FL 32025		Carpenter, James L	\$212.49	\$212.49	\$212.49	11/13/2020	\$0.00
047570-013	2600 S Marion AVE APT 101 Lake City, FL 32025		Taylor, Lasha	\$312.13	\$312.13	\$312.13	10/02/2020	\$0.00
047660-010	283 SW DAVACA GLN APT 102 Lake City, FL 32025		Corpening, Latoshia	\$40.95	\$40.95	\$40.95	07/08/2021	\$0.00
047670-007	283 SW DAVACA GLN APT 101 Lake City, FL 32025		Kelly, Alexandria	\$45.05	\$45.05	\$45.05	07/02/2021	\$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
047710-008	255 SW DAVACA GLN APT 101 Lake City, FL 32025		SANDERS SR, ROBERT L	\$58.86	\$58.86	\$58.86	10/21/2020	\$0.00
047720-011	239 SW DAVACA GLN APT 102 Lake City, FL 32025		Curry, Sean R	\$27.54	\$27.54	\$27.54	05/07/2021	\$0.00
048590-004	378 SE LAKE FOREST PL APT 103 Lake City, FL 32025		JACKSON, MAURICE L	\$556.48	\$556.48	\$556.48	07/21/2020	\$0.00
048630-004	812 SE CHURCH AVE APT 102 Lake City, FL 32025		Crusaw, Trecia	\$44.16	\$44.16	\$44.16	08/09/2021	\$0.00
049170-011	588 SE ERMINE AVE LAKE CITY, FL 32025	13642000	YERKE, MICHAEL L	\$590.87	\$590.87	\$590.87	07/12/2021	\$0.00
049190-006	715 SE HUGO LN LAKE CITY, FL 32025	13640000	Dobbs , Travis D	\$58.56	\$58.56	\$58.56	05/17/2021	\$0.00
049200-007	674 SE HUGO LN LAKE CITY, FL 32025	13646000	Starling, Theresa M	\$863.21	\$863.21	\$863.21	02/05/2021	\$0.00
049230-003	636 SE HUGO LN LAKE CITY, FL 32025	13650000	Whitehead, Heather M	\$611.70	\$611.70	\$611.70	12/30/2020	\$0.00
049610-013	440 SE CAMP ST LAKE CITY, FL 32025	13718000	McKeithen, Kaley M	\$34.42	\$34.42	\$34.42	10/05/2020	\$0.00
049750-006	441 SE PAXTON PL APT 101 Lake City, FL 32025		MILES, HANNAH L	\$620.73	\$620.73	\$620.73	08/31/2021	\$0.00
049970-006	246 SE CAMP ST APT 102 Lake City, FL 32025		TYNES JR, ALPHONSO	\$120.93	\$120.93	\$120.93	09/08/2021	\$0.00
050740-016	668 SE NASSAU ST LAKE CITY, FL 32025	13339000	CONTRERAS, CHRYSTIAN	\$367.60	\$367.60	\$367.60	04/29/2021	\$0.00
051450-005	184 NE BRADLEY TER LAKE CITY, FL 32055	12902000	SIMMONS, REGINA M	\$34.02	\$34.02	\$34.02	01/05/2021	\$0.00
051710-006	320 NE BRADLEY TER Lake City, FL 32055		LEE, ANTONIO J	\$56.65	\$56.65	\$56.65	12/04/2020	\$0.00
051740-006	342 NE ANDERSON TER LAKE CITY, FL 32055	12919001	Stripling, Jennifer H	\$1,534.86	\$1,534.86	\$1,534.86	01/14/2021	\$0.00
051760-004	316 NE ANDERSON TER LAKE CITY, FL 32055	12918000	TURNER, RAYMOND	\$676.44	\$676.44	\$676.44	12/16/2020	\$0.00
051800-014	883 NE MAPLE LN Lake City, FL 32055		SHAFFER, MARK C	\$1,280.40	\$1,280.40	\$1,280.40	04/20/2020	\$0.00
051910-008	205 NE ANDERSON TER LAKE CITY, FL 32055	12903000	Cruz, Veronica	\$1,454.56	\$1,454.56	\$1,454.56	12/16/2020	\$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
051910-009	205 NE ANDERSON TER LAKE CITY, FL 32055	12903000	Hernandez, Karen	\$42.08	\$42.08	\$42.08	08/05/2021	\$0.00
052420-008	683 NE BROADWAY AVE LAKE CITY, FL 32055	10790000	Berry, Deborah	\$1,141.75	\$1,141.75	\$1,141.75	12/30/2020	\$0.00
053540-006	834 NE PATTERSON AVE LAKE CITY, FL 32055	10681000	Lawrence, Christopher	\$450.10	\$450.10	\$450.10	06/09/2021	\$0.00
054310-003	575 NW GWEN LAKE AVE LAKE CITY, FL 32055	06017000	Webb, Jaron	\$422.70	\$422.70	\$422.70	02/23/2021	\$0.00
054390-006	452 NW SHELBY TER LAKE CITY, FL 32055	06009000	Moore, Chad A	\$341.65	\$341.65	\$341.65	12/14/2020	\$0.00
054570-013	206 NW GWEN LAKE AVE APT 201 Lake City, FL 32055		SHEDRON, MATTHEW R	\$416.51	\$416.51	\$416.51	06/22/2021	\$0.00
054570-014	206 NW GWEN LAKE AVE APT 201 Lake City, FL 32055		Diaz, Jaqueline	\$39.10	\$39.10	\$39.10	08/16/2021	\$0.00
054830-003	276 NW BURK AVE LAKE CITY, FL 32055	06072000	Delaney, Sharon	\$395.13	\$395.13	\$395.13	06/16/2021	\$0.00
055260-009	495 SE MONTROSE AVE Lake City, FL 32025		VUNK, PATRICIA	\$55.27	\$55.27	\$55.27	07/01/2021	\$0.00
055460-006	257 SE COLBURN AVE APT 103 Lake City, FL 32025		Reed, Beverly Sharon	\$71.02	\$71.02	\$71.02	05/13/2021	\$0.00
055470-004	257 SE COLBURN AVE APT 102 Lake City, FL 32025		RICKIE, PAUL R	\$122.05	\$122.05	\$122.05	08/24/2021	\$0.00
055530-004	227 SE COLBURN AVE APT 101 Lake City, FL 32025		LINTON, OLETHA M	\$319.92	\$319.92	\$319.92	09/03/2020	\$0.00
055560-005	1252 E DUVAL ST Lake City, FL 32055		ZAGA BUSINESS CENTER	\$52.18	\$52.18	\$52.18	03/05/2021	\$0.00
055570-004	1270 E DUVAL ST Lake City, FL 32055		Royal Dragon	\$17.20	\$17.20	\$17.20	03/05/2021	\$0.00
055780-003	128 SE ELOISE AVE LAKE CITY, FL 32025	06399000	YEATON, JOANNE R	\$51.76	\$51.76	\$51.76	04/17/2020	\$0.00
056110-001	525 NE DOUBLE RUN RD LAKE CITY, FL 32055	05398000	HAMPTON, RAY	\$336.50	\$336.50	\$336.50	11/13/2020	\$0.00
056310-003	313 NE SUNNYBROOK ST LAKE CITY, FL 32055	05208000	CREAMER, GREGORY LOGAN	\$124.14	\$124.14	\$124.14	01/07/2021	\$0.00
056680-012	143 NE HOWARD ST LAKE CITY, FL 32055	05269001	BALL, ARTAVAE S	\$710.27	\$710.27	\$710.27		\$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
057350-003	2120 N US HWY 441 LAKE CITY, FL 32055		Heath, Joel	\$310.98	\$310.98	\$310.98	12/09/2020	\$0.00
057450-002	168 NW QUINTEN ST LAKE CITY, FL 32055	05416000	Thompson, Jim	\$318.93	\$318.93	\$318.93	11/02/2020	\$0.00
057600-007	213 NW GUERDON ST LAKE CITY, FL 32055	05475000	WILSON, BEVERLY L	\$88.80	\$88.80	\$88.80	02/03/2021	\$0.00
058370-001	1795 SW MCFARLANE AVE LAKE CITY, FL 32025	08073000	CARSWELL, JERRY	\$13.33	\$13.33	\$13.33	05/13/2021	\$0.00
058730-002	188 SW ACE LN LAKE CITY, FL 32025	08120047	Kemmett, Christopher	\$1,376.62	\$1,376.62	\$1,376.62	12/16/2020	\$0.00
058850-011	1404 S Marion AVE APT 203 Lake City, FL 32025		Reese, Martha Janice	\$148.29	\$148.29	\$148.29	04/21/2021	\$0.00
058940-013	1448 S Marion AVE APT 204 Lake City, FL 32025		Williams, Kenneth	\$663.94	\$663.94	\$663.94	08/10/2021	\$0.00
058960-012	1448 S Marion AVE APT 103 Lake City, FL 32025		Lewis, Chekita T	\$318.74	\$318.74	\$318.74	09/13/2021	\$0.00
059000-017	1448 S Marion AVE APT 201 Lake City, FL 32025		Mitchem, Regan J	\$139.43	\$139.43	\$139.43	07/08/2021	\$0.00
059010-009	1448 S Marion AVE APT 101 Lake City, FL 32025		Khan, Mohammad	\$585.30	\$585.30	\$585.30	11/09/2020	\$0.00
059060-010	1428 S Marion AVE APT 204 Lake City, FL 32025		Stone, Amanda	\$12.19	\$12.19	\$12.19	10/01/2020	\$0.00
059140-010	1428 S Marion AVE APT 201 Lake City, FL 32025		ARCE, MICHAEL	\$21.05	\$21.05	\$21.05	02/02/2021	\$0.00
059400-005	753 SW BRANDYWINE DR APT 102 Lake City, FL 32025		Watson, Nettie R	\$156.99	\$156.99	\$156.99	02/10/2021	\$0.00
059520-011	695 SW BRANDYWINE DR APT 102 Lake City, FL 32025		Bronner, Areakia	\$55.57	\$55.57	\$55.57	07/20/2021	\$0.00
059610-010	636 SW BRANDYWINE DR APT 103 Lake City, FL 32025	02670002	Fleming, Sha'Ron	\$233.78	\$233.78	\$233.78	03/04/2021	\$0.00
059640-007	639 SW BRANDYWINE DR APT 105 Lake City, FL 32025		POLLARD, MARY A	\$76.57	\$76.57	\$76.57	11/30/2020	\$0.00
059740-005	584 SW BRANDYWINE DR APT 103 Lake City, FL 32025		Burkett, Tina L	\$296.57	\$296.57	\$296.57	03/04/2021	\$0.00
059770-002	584 SW BRANDYWINE DR APT 106 Lake City, FL 32025		ADAMS, CAROLYN A	\$95.29	\$95.29	\$95.29	12/10/2020	\$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
059830-012	563 SW BRANDYWINE DR APT 106 Lake City, FL 32025		HAM, KAREN D	\$252.92	\$252.92	\$252.92	01/25/2021	\$0.00
059880-009	563 SW BRANDYWINE DR APT 101 Lake City, FL 32025		Thomas, Stephen K	\$671.49	\$671.49	\$671.49	03/23/2021	\$0.00
059910-007	549 SW BRANDYWINE DR APT 103 Lake City, FL 32025		Robinson, Kalayah	\$220.10	\$220.10	\$220.10	12/29/2020	\$0.00
060160-005	1048 SW ROSSBOROUGH CT APT 102 Lake City, FL 32025		Dowling, Christopher D	\$570.32	\$570.32	\$570.32	01/15/2021	\$0.00
060350-003	1857 SW LESLIE GLN Lake City, FL 32025		HENDERSON, MICHAEL E	\$49.54	\$49.54	\$49.54	04/05/2021	\$0.00
061190-012	1335 SW ZESTY CIR APT 105 Lake City, FL 32025		MCNEIL, BEATRICE LASHONNE	\$198.81	\$198.81	\$198.81	02/01/2021	\$0.00
061440-012	525 NW SAGO GLN APT 101 Lake City, FL 32055	11602001	BOYCE, JANELLE I	\$243.38	\$243.38	\$243.38	02/08/2021	\$0.00
061550-006	598 NW SAGO GLN APT 101 Lake City, FL 32055	11602001	TYSON, MICHELLE A	\$91.24	\$91.24	\$91.24	12/29/2020	\$0.00
061660-003	1393 SW HAYGOOD LOOP APT 105 Lake City, FL 32025		Kilby, Tersie	\$36.55	\$36.55	\$36.55	12/17/2020	\$0.00
061880-004	1412 SW HAYGOOD LOOP APT 101 Lake City, FL 32025		YORK, WILLIAM	\$349.55	\$349.55	\$349.55	10/29/2021	\$0.00
061920-003	1360 SW HAYGOOD LOOP APT 103 Lake City, FL 32025		RARY, JIMMY R	\$212.33	\$212.33	\$212.33	01/07/2021	\$0.00
061950-002	123 NW CLUBVIEW CIR LAKE CITY, FL 32055	02309033	Hamm, Joshua A	\$107.34	\$107.34	\$107.34	07/19/2021	\$0.00
062310-005	216 NW MALLARD PL LAKE CITY, FL 32055	02308132	GARNER, ERIN L	\$70.87	\$70.87	\$70.87	08/03/2021	\$0.00
063390-005	545 NW CLUBVIEW CIR LAKE CITY, FL 32055	02346053	Koenig, Heike	\$184.47	\$184.47	\$184.47	10/12/2020	\$0.00
063390-006	545 NW CLUBVIEW CIR LAKE CITY, FL 32055	02346053	Montgomery, James JR	\$377.12	\$377.12	\$377.12	05/13/2021	\$0.00
063590-001	810 NW CLUBVIEW CIR Lake City, FL 32055		SHAW, JENNIFER	\$147.99	\$147.99	\$147.99	12/21/2020	\$0.00
063630-011	613 SE CHURCH AVE APT 102 Lake City, FL 32025		Melendez, Roxanne	\$189.40	\$189.40	\$189.40	04/29/2021	\$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
063760-011	232 SE LOMOND AVE APT 103 Lake City, FL 32025		Allen, Tyler J	\$559.07	\$559.07	\$559.07	10/13/2020	\$0.00
063790-003	1029 SW ROSSBOROUGH CT APT 101 Lake City, FL 32025	08020108	Sammons, Jonseth	\$52.06	\$52.06	\$52.06	08/03/2021	\$0.00
064260-001	233 SE COUNTRY CLUB RD Lake City, FL 32025		PURVIS, JAMES	\$32.32	\$32.32	\$32.32	06/03/2021	\$0.00
064910-010	423 SE LOMOND AVE LAKE CITY, FL 32025	06640000	Dube, Robert	\$332.88	\$332.88	\$332.88	12/23/2020	\$0.00
064910-011	423 SE LOMOND AVE LAKE CITY, FL 32025	06640000	Hassell, Janie	\$50.36	\$50.36	\$50.36	05/14/2021	\$0.00
065090-009	3775 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Ohmer, Mistie	\$59.29	\$59.29	\$59.29	12/22/2020	\$0.00
065420-002	254 SE CRAIG AVE LAKE CITY, FL 32025	06840000	SHERWOOD, JASON J	\$95.74	\$95.74	\$95.74	11/30/2020	\$0.00
065430-011	1061 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Owens, Johnathan	\$676.36	\$676.36	\$676.36	12/16/2020	\$0.00
065680-001	173 NE ESCAMBIA ST LAKE CITY, FL 32055	12047000	DAVIS, BLANE	\$580.76	\$580.76	\$580.76	03/01/2021	\$0.00
065730-013	1442 NW WAYNE PL APT 102 Lake City, FL 32055		BREWER, JOHNNY L JR	\$7.56	\$7.56	\$7.56	08/05/2021	\$0.00
066090-006	836 SE MONROE ST LAKE CITY, FL 32025	13051000	MCINTYRE, TERESA	\$425.37	\$425.37	\$425.37	01/22/2021	\$0.00
066180-007	1442 NW WAYNE PL APT 202 Lake City, FL 32055		WARREN, ROSEMARY C	\$212.36	\$212.36	\$212.36	10/23/2020	\$0.00
066330-009	582 NE LEON ST Lake City, FL 32055		Brown, Willie	\$23.35	\$23.35	\$23.35	01/04/2021	\$0.00
066720-007	1705 SW IRONWOOD DR LAKE CITY, FL 32025	02664115	Bahr, Shuwei	\$74.67	\$74.67	\$74.67		\$0.00
067150-002	2057 SW MAIN BLVD 3 Lake City, FL 32025		1ST HAITIAN AMERICAN BAPTIST	\$93.31	\$93.31	\$93.31	05/10/2021	\$0.00
067410-004	1880 SW JUDY GLN LAKE CITY, FL 32025	02710029	Gomez, Laurisa M	\$340.45	\$340.45	\$340.45	10/01/2020	\$0.00
067480-008	1750 SW JUDY GLN LAKE CITY, FL 32025	02710022	PETERSON, SANDRA	\$133.22	\$133.22	\$133.22		\$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
067680-011	3724 NW HUNTSBORO ST APT 102 Lake City, FL 32055		Brown, Jermaine O	\$233.36	\$233.36	\$233.36	12/02/2020	\$0.00
067730-010	3720 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Jackson, Treena M	\$840.22	\$840.22	\$840.22	11/20/2020	\$0.00
068220-006	707 NW DIXIE AVE LAKE CITY, FL 32055	11329000	Jackson, Frank D	\$299.85	\$299.85	\$299.85	06/30/2021	\$0.00
069060-010	366 SW PONCE DE LEON AVE APT 101 Lake City, FL 32025		McAdams, Stormi	\$37.20	\$37.20	\$37.20	06/16/2021	\$0.00
069260-005	3708 NW HUNTSBORO ST APT 101 Lake City, FL 32055		GARTRELL, MICHAEL A	\$261.10	\$261.10	\$261.10	07/12/2021	\$0.00
069450-016	854 N Marion AVE LAKE CITY, FL 32055	11473000	Broomfield, Curtis L	\$1,033.64	\$1,033.64	\$1,033.64	12/30/2020	\$0.00
069820-013	1274 NW YUKON GLN Lake City, FL 32055		DONALD, CARMELA	\$1,076.28	\$1,076.28	\$1,076.28	10/30/2020	\$0.00
069850-018	1252 NW YUKON GLN Lake City, FL 32055		Rubio Martinez, Gilberto	\$51.44	\$51.44	\$51.44	01/21/2021	\$0.00
069880-001	704 NW LONG ST LAKE CITY, FL 32055	11424000	PEARCE, JACK W	\$75.70	\$75.70	\$75.70	03/02/2021	\$0.00
070100-007	705 SE MONROE ST Lake City, FL 32025	13361000	West, Kyle G	\$1,326.98	\$1,326.98	\$1,326.98	04/20/2021	\$0.00
071550-013	262 NW JOHNSON ST Lake City, FL 32055		Rentsch, Diana	\$365.92	\$365.92	\$365.92	04/15/2021	\$0.00
071550-014	262 NW JOHNSON ST Lake City, FL 32055		Christensen, Peter	\$57.09	\$57.09	\$57.09	05/10/2021	\$0.00
072420-007	3682 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Correa Hernandez, Hector	\$372.09	\$372.09	\$372.09	03/03/2021	\$0.00
072470-014	385 NE MARTIN LUTHER KING ST APT 102 Lake City, FL 32055		Means, Jerry	\$98.14	\$98.14	\$98.14	08/17/2021	\$0.00
072810-003	311 SE MARSH TER Lake City, FL 32025	13401000	BRUTON, SHALONDA	\$223.59	\$223.59	\$223.59	08/31/2021	\$0.00
073300-011	254 NE MEEKS ST Lake City, FL 32055		Bradley, Tanisha	\$652.17	\$652.17	\$652.17	03/15/2022	\$0.00
074640-002	945 NW EARLY ST Lake City, FL 32055		JOHNSON, CIARRO	\$631.56	\$631.56	\$631.56	09/23/2021	\$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
074860-011	996 SE PUTNAM ST APT 102 Lake City, FL 32025		Fletcher, Lakrishia M	\$320.06	\$320.06	\$320.06	01/20/2021	\$0.00
074880-010	996 SE PUTNAM ST APT 104 Lake City, FL 32025		SPENCE, ANDREA N	\$955.58	\$955.58	\$955.58	11/20/2020	\$0.00
075130-005	910 SW SISTERS WELCOME RD SUITE 100 Lake City, FL 32025		R&B AUTOMATION	\$175.08	\$175.08	\$175.08	02/25/2021	\$0.00
076840-001	165 NE FRYER ST LAKE CITY, FL 32055	05712001	PATTERSON, MAZELL	\$1,048.65	\$1,048.65	\$1,048.65	03/03/2021	\$0.00
076990-005	583 NW HARPER PL LAKE CITY, FL 32055	11516003	TURNER, TEAKTHA J	\$324.47	\$324.47	\$324.47	03/01/2021	\$0.00
077320-002	3723 NW HUNTSBORO ST APT 102 Lake City, FL 32055		KENNEDY, NATASHIE L	\$155.10	\$155.10	\$155.10	06/06/2021	\$0.00
078150-004	208 SE CRAIG AVE LAKE CITY, FL 32025	06536000	Tumblin, Mya	\$131.73	\$131.73	\$131.73	07/14/2021	\$0.00
078740-001	155 NE FRONIE ST LAKE CITY, FL 32055	11209103	TURNER, ARETHA	\$2,394.15	\$2,394.15	\$2,394.15	11/03/2020	\$0.00
079340-004	3718 NW ARCHER ST APT 101 Lake City, FL 32055	02463129	TOMLIN, LAMESHA M	\$96.24	\$96.24	\$96.24	08/03/2021	\$0.00
079810-005	491 NE BUDDY AVE LAKE CITY, FL 32055	05817000	JOSEPH, KALA D	\$120.58	\$120.58	\$120.58	07/06/2021	\$0.00
080060-003	173 SW WHITETAIL CIR LAKE CITY, FL 32024	02732505	BYRNE, TONYA	\$22.37	\$22.37	\$22.37	05/12/2021	\$0.00
080160-004	206 SW WHITETAIL CIR LAKE CITY, FL 32024	02732515	Welsh, Randall J	\$30.43	\$30.43	\$30.43	10/04/2021	\$0.00
081010-014	2344 N US HWY 441 LAKE CITY, FL 32055	04964005	Gaskins, Skylar	\$157.61	\$157.61	\$157.61	07/12/2021	\$0.00
081390-008	1496 SW IRONWOOD DR LAKE CITY, FL 32025	02664142	Peek, Olivia D	\$190.72	\$190.72	\$190.72	06/07/2021	\$0.00
081460-010	333 NE BICKEL DR LAKE CITY, FL 32055	05320001	Claridy, Dalondra L	\$76.26	\$76.26	\$76.26	10/27/2020	\$0.00
082120-002	156 SW DOE GLN LAKE CITY, FL 32024	02732539	Gunter, Laura	\$90.12	\$90.12	\$90.12	02/17/2021	\$0.00
082190-002	1778 N US HWY 441 LAKE CITY, FL 32055		CREAMER, JEFFERY	\$419.93	\$419.93	\$419.93	02/19/2021	\$0.00
082600-002	1038 NE ABERDEEN AVE LAKE CITY, FL 32055	11076000	WILLIAMS, GLENN M JR	\$125.50	\$125.50	\$125.50	10/28/2020	\$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
082950-002	947 SW THORNWOOD CIR APT 104 Lake City, FL 32025		DIAZ, OLGA	\$134.14	\$134.14	\$134.14	05/11/2021	\$0.00
083290-008	986 NW EARLY ST LAKE CITY, FL 32055	11663000	BURCH, DARREN E	\$107.49	\$107.49	\$107.49	05/05/2021	\$0.00
083420-011	3025 SW WINDSONG CIR APT 101 Lake City, FL 32025		BRANDON, SCOTT A	\$6.50	\$6.50	\$6.50	08/06/2021	\$0.00
083510-008	2990 SW WINDSONG CIR APT 101 Lake City, FL 32025		Yingling, Kimberly	\$264.39	\$264.39	\$264.39	09/24/2021	\$0.00
083570-009	2680 SW WINDSONG CIR APT 107 Lake City, FL 32025		SPT WAH WINDSONG APARTMENTS I LLC	\$12.42	\$12.42	\$12.42	06/29/2021	\$0.00
083790-017	2720 SW WINDSONG CIR APT 206 Lake City, FL 32025		Joseph, Kahlil	\$316.68	\$316.68	\$316.68	01/14/2021	\$0.00
084070-003	2830 SW WINDSONG CIR APT 104 Lake City, FL 32025		PINNER, JAMES R.	\$167.89	\$167.89	\$167.89	12/22/2020	\$0.00
084150-014	2830 SW WINDSONG CIR APT 204 Lake City, FL 32025		McKnight, Elisabeth D	\$225.03	\$225.03	\$225.03	03/12/2021	\$0.00
084200-009	2830 SW WINDSONG CIR APT 303 Lake City, FL 32025		BEVEL, TAHAIRA B	\$412.53	\$412.53	\$412.53	12/16/2020	\$0.00
084210-008	2830 SW WINDSONG CIR APT 304 Lake City, FL 32025		SMITH, FELIX M	\$152.31	\$152.31	\$152.31	03/30/2021	\$0.00
084300-006	2860 SW WINDSONG CIR APT 108 Lake City, FL 32025		Washington , Amy	\$558.03	\$558.03	\$558.03	01/14/2021	\$0.00
084350-011	2860 SW WINDSONG CIR APT 205 Lake City, FL 32025		Roberson, Cody	\$59.82	\$59.82	\$59.82	02/04/2021	\$0.00
084420-007	2860 SW WINDSONG CIR APT 306 Lake City, FL 32025		Biamonte, Gabriella Cora Anna	\$118.95	\$118.95	\$118.95	03/30/2021	\$0.00
084420-008	2860 SW WINDSONG CIR APT 306 Lake City, FL 32025		SPT WAH WINDSONG APARTMENTS I LLC	\$42.52	\$42.52	\$42.52	06/29/2021	\$0.00
084480-013	2940 SW WINDSONG CIR APT 107 Lake City, FL 32025		Hidalgo, Annelore	\$204.72	\$204.72	\$204.72	09/08/2021	\$0.00
084500-005	2940 SW WINDSONG CIR APT 201 Lake City, FL 32025		Chapman, Laura L	\$1,187.02	\$1,187.02	\$1,187.02	01/20/2021	\$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
084540-010	2940 SW WINDSONG CIR APT 205 Lake City, FL 32025		Blanchard, Jane M	\$401.66	\$401.66	\$401.66	01/20/2021	\$0.00
084690-013	2990 SW WINDSONG CIR APT 205 Lake City, FL 32025		McQuay, Jarvis	\$633.61	\$633.61	\$633.61	01/20/2021	\$0.00
084760-014	2990 SW WINDSONG CIR APT 306 Lake City, FL 32025		GREENE, EVETTE M	\$244.41	\$244.41	\$244.41	01/22/2021	\$0.00
084820-009	3025 SW WINDSONG CIR APT 107 Lake City, FL 32025		Hatcher, Shaienne	\$16.80	\$16.80	\$16.80	08/27/2021	\$0.00
084850-009	3025 SW WINDSONG CIR APT 202 Lake City, FL 32025		WALKER, LATAVA T	\$69.70	\$69.70	\$69.70	04/30/2021	\$0.00
084930-001	3040 SW WINDSONG CIR APT 103 Lake City, FL 32025		SILVERBERG, JOELLEN	\$357.46	\$357.46	\$357.46	04/05/2021	\$0.00
085000-004	3040 SW WINDSONG CIR APT 202 Lake City, FL 32025		COLLEY, HELEN M	\$28.80	\$28.80	\$28.80	03/01/2021	\$0.00
085040-007	3040 SW WINDSONG CIR APT 206 Lake City, FL 32025		Rincon, Alexander	\$332.99	\$332.99	\$332.99	02/24/2021	\$0.00
085160-007	3045 SW WINDSONG CIR APT 203 Lake City, FL 32025		Blanton, Aubrey D	\$242.87	\$242.87	\$242.87	03/08/2021	\$0.00
085600-007	222 NW KOBIE WAY LAKE CITY, FL 32055	05441000	Gutierrez, Angel	\$15.90	\$15.90	\$15.90	07/27/2021	\$0.00
086120-004	183 SW BASCOM NORRIS DR ste 103 Lake City, FL 32025	02615001	Cornerstone Partners LP	\$18.03	\$18.03	\$18.03	02/03/2021	\$0.00
086170-009	1027 NE GOODVINE WAY LAKE CITY, FL 32055	11209106	Willis, Lee Authur Ah'Mad III	\$679.71	\$679.71	\$679.71	08/31/2021	\$0.00
086180-005	1055 NE GOODVINE WAY LAKE CITY, FL 32055	11209105	MATHIS, SOPHELIA	\$1,167.24	\$1,167.24	\$1,167.24	12/16/2020	\$0.00
086380-007	259 SE AVALON AVE Lake City, FL 32025		Givens, Victoria	\$58.86	\$58.86	\$58.86	05/19/2021	\$0.00
086620-012	710 SW SYMPHONY LOOP APT 207 Lake City, FL 32025		Speller, Timothy	\$86.52	\$86.52	\$86.52	11/30/2020	\$0.00
086700-012	710 SW SYMPHONY LOOP APT 108 Lake City, FL 32025		Lewis, Leslie	\$67.17	\$67.17	\$67.17	02/01/2021	\$0.00
086720-012	710 SW SYMPHONY LOOP APT 204 Lake City, FL 32025		JONES, LE'TAVIA	\$194.46	\$194.46	\$194.46	06/01/2021	\$0.00
086730-019	710 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		Howard, Andrew	\$315.34	\$315.34	\$315.34	01/20/2021	\$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
086760-015	710 SW SYMPHONY LOOP APT 304 Lake City, FL 32025		Bravo Varillas, Brandom A	\$8.74	\$8.74	\$8.74	10/06/2020	\$0.00
086860-015	770 SW SYMPHONY LOOP APT 207 Lake City, FL 32025		Powers, Justin T	\$23.86	\$23.86	\$23.86	06/25/2021	\$0.00
086870-010	770 SW SYMPHONY LOOP APT 301 Lake City, FL 32025		Barr, Melissa S	\$1,521.14	\$1,521.14	\$1,521.14	01/20/2021	\$0.00
086890-017	770 SW SYMPHONY LOOP APT 305 Lake City, FL 32025		SAMPSON, AMY A	\$182.25	\$182.25	\$182.25	03/08/2021	\$0.00
086920-010	770 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		COLLINS, CORA LEE	\$481.38	\$481.38	\$481.38	01/08/2021	\$0.00
087010-013	770 SW SYMPHONY LOOP APT 306 Lake City, FL 32025		Reynolds Jr, Wayne	\$913.56	\$913.56	\$913.56	08/30/2021	\$0.00
087020-009	770 SW SYMPHONY LOOP APT 308 Lake City, FL 32025		Carswell, Sierra R	\$419.36	\$419.36	\$419.36	03/08/2021	\$0.00
087140-006	800 SW SYMPHONY LOOP APT 307 Lake City, FL 32025		Judy, Trever	\$214.74	\$214.74	\$214.74	09/08/2021	\$0.00
087170-017	800 SW SYMPHONY LOOP APT 106 Lake City, FL 32025		HAWKINS, CHRISTIAN M	\$766.89	\$766.89	\$766.89	12/16/2020	\$0.00
087320-008	850 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		Prescott, Jamie	\$83.22	\$83.22	\$83.22	09/03/2021	\$0.00
087350-012	850 SW SYMPHONY LOOP APT 301 Lake City, FL 32025		STRAWDER, NEKESHIA	\$650.55	\$650.55	\$650.55	01/05/2021	\$0.00
087450-012	850 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		Wilson, Sharell L	\$769.90	\$769.90	\$769.90	11/17/2020	\$0.00
087460-010	850 SW SYMPHONY LOOP APT 208 Lake City, FL 32025		GALLON, JALESA S	\$1,552.27	\$1,552.27	\$1,552.27	03/18/2021	\$0.00
087480-007	850 SW SYMPHONY LOOP APT 304 Lake City, FL 32025		Wilcox, Mariah B	\$1,061.86	\$1,061.86	\$1,061.86	10/12/2020	\$0.00
087720-011	665 SW SYMPHONY LOOP APT 304 Lake City, FL 32025		Hable, Theresa	\$568.58	\$568.58	\$568.58	03/19/2021	\$0.00
087740-012	665 SW SYMPHONY LOOP APT 308 Lake City, FL 32025		Hendreith, Linton	\$294.98	\$294.98	\$294.98	06/09/2021	\$0.00
087820-010	585 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		CORNEJO, JOSE LUIS	\$355.28	\$355.28	\$355.28	10/05/2020	\$0.00
087820-012	585 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		Coburn, Ashlyn D	\$152.92	\$152.92	\$152.92	06/09/2021	\$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
087840-008	585 SW SYMPHONY LOOP APT 207 Lake City, FL 32025		Cooper, Olivia S	\$87.97	\$87.97	\$87.97	02/02/2021	\$0.00
087850-014	585 SW SYMPHONY LOOP APT 209 Lake City, FL 32025		Kennedy, Colby A	\$244.80	\$244.80	\$244.80	01/22/2021	\$0.00
087920-010	585 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		Harris, Maurice	\$420.30	\$420.30	\$420.30	06/17/2021	\$0.00
089180-006	148 NW JIMMY WAY LAKE CITY, FL 32055	04997000	Spradley, Heather	\$85.27	\$85.27	\$85.27	09/15/2021	\$0.00
089680-001	245 SW COMMERCE DR Lake City, FL 32055		453500 RUBY TUESDAY INC BANK RUPTCY	\$3,856.35	\$3,856.35	\$3,856.35	09/22/2020	\$0.00
090880-005	664 SE MONROE ST LAKE CITY, FL 32025	13440000	Moran, Robert	\$190.91	\$190.91	\$190.91	09/03/2021	\$0.00
091200-005	1080 SW JAMESTOWN GLN LAKE CITY, FL 32025	08018256	Owens, Carolyn	\$160.06	\$160.06	\$160.06	03/02/2021	\$0.00
092720-006	1816 SW GRANDVIEW ST APT 101 Lake City, FL 32025		Osborn, Cheryl A	\$196.73	\$196.73	\$196.73	09/03/2021	\$0.00
092980-006	226 SE CAMERON TER LAKE CITY, FL 32025	06763004	Niedermeyer, Kaitlyn	\$9.36	\$9.36	\$9.36	04/06/2021	\$0.00
094190-001	163 SW LEXINGTON CT Lake City, FL 32024		WOOD, MICHAEL	\$333.46	\$333.46	\$333.46	05/19/2021	\$0.00
094520-003	956 SW JAGUAR DR Lake City, FL 32055		Anderson, Brian J	\$145.02	\$145.02	\$145.02	09/01/2021	\$0.00
096230-008	136 SW NATHAN CT LAKE CITY, FL 32024	02732550	Freedom Homes	\$1.08	\$1.08	\$1.08	03/08/2021	\$0.00
096410-001	106 SW WREN CT LAKE CITY, FL 32025	02678101	HENSON, HARRIETTE ANN	\$67.68	\$67.68	\$67.68	05/24/2021	\$0.00
096880-008	973 SW ROSSBOROUGH CT LOT 2 Lake City, FL 32025		Nguyen, Quynh	\$49.92	\$49.92	\$49.92	09/02/2021	\$0.00
096950-004	152 SW HUCKLEBERRY CT LAKE CITY, FL 32024	02732569	GRAHAM, KRISTINA W	\$1,630.54	\$1,630.54	\$1,630.54	10/16/2020	\$0.00
097330-001	1219 SW YORKTOWN GLN LAKE CITY, FL 32025	08018324	BLANKENSHIP, ERVIN	\$88.96	\$88.96	\$88.96	11/09/2020	\$0.00
097990-008	296 SE BAXTER LN Lake City, FL 32024		BRYANT, QUARTICE O	\$257.98	\$257.98	\$257.98	06/02/2021	\$0.00
098020-004	172 SW LANCELOT GLN Lake City, FL 32024		Stoeckert, Cheryl	\$12.34	\$12.34	\$12.34	06/21/2021	\$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
098230-001	419 SW STATE RD 247 (IN) 101 Lake City, FL 32025	02665005	RAY'S DELI	\$770.97	\$770.97	\$770.97	11/10/2020	\$0.00
098410-003	471 SW STATE RD 247 (IN) 117 Lake City, FL 32025	02665005	Jay Chehar LLC	\$72.17	\$72.17	\$72.17	01/12/2021	\$0.00
098580-007	271 NE ARK PL Lake City, FL 32055		Graham, Carol	\$546.86	\$546.86	\$546.86	11/19/2020	\$0.00
098580-008	271 NE ARK PL Lake City, FL 32055		Nunnally, Chynna	\$366.46	\$366.46	\$366.46	04/16/2021	\$0.00
099110-001	533 NW OAKMONT WAY LAKE CITY, FL 32055	02461338	NEWBERRY, OMALEE	\$84.48	\$84.48	\$84.48	09/19/2020	\$0.00
099280-002	950 NW FOWLER AVE LAKE CITY, FL 32055	11674008	Wuest, Stephanie	\$44.12	\$44.12	\$44.12	01/07/2021	\$0.00
099590-002	164 SW BIRCH GLN LAKE CITY, FL 32024	02732202	Johnson, John P	\$182.00	\$182.00	\$182.00	07/09/2021	\$0.00
099720-004	2172 SE BAYA DR UNIT 109 Lake City, FL 32025		BLACK CLOUD TACTICAL	\$85.93	\$85.93	\$85.93	10/26/2020	\$0.00
100510-007	1918 SE COUNTRY CLUB RD LAKE CITY, FL 32025	08301093	Thaggard, Nichole	\$101.16	\$101.16	\$101.16	06/29/2021	\$0.00
100880-003	345 SE BEADIE DR LAKE CITY, FL 32025	08301166	COPELAND, JOYCE D	\$35.34	\$35.34	\$35.34	03/04/2021	\$0.00
101570-004	206 SE PIUTE WAY LAKE CITY, FL 32025	08301013	MACLEOD, AMANDA	\$10.27	\$10.27	\$10.27	08/25/2021	\$0.00
101720-005	285 SE PIUTE WAY LAKE CITY, FL 32025	08301057	Parton, Joshua	\$241.73	\$241.73	\$241.73	12/09/2020	\$0.00
101720-006	285 SE PIUTE WAY LAKE CITY, FL 32025	08301057	Hogland, Kenneth J	\$22.62	\$22.62	\$22.62	03/11/2021	\$0.00
101750-002	412 SE WOODHAVEN ST LAKE CITY, FL 32025	08300068	Yarbrough, Margaret	\$181.38	\$181.38	\$181.38	01/28/2021	\$0.00
102010-008	2607 SE COUNTRY CLUB RD 102 Lake City, FL 32025		Parrish, Barbara Nicole	\$142.49	\$142.49	\$142.49	10/05/2020	\$0.00
102340-004	221 SE SECLUSION GLN Lake City, FL 32025		Drawdy, Eugene JR	\$7.78	\$7.78	\$7.78	11/03/2020	\$0.00
102600-006	3182 SE COUNTRY CLUB RD Lake City, FL 32025		Kowacz, Dwayne	\$76.02	\$76.02	\$76.02	02/16/2021	\$0.00
103370-006	283 SE MOJAVE WAY Lake City, FL 32025		Shirah, Brandon	\$43.40	\$43.40	\$43.40	10/05/2020	\$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
104300-005	306 SE VICTORIA GLN Lake City, FL 32025		Khanna, Nalin	\$25.66	\$25.66	\$25.66	08/17/2021	\$0.00
104590-007	136 SE BRACKEN WAY 101 Lake City, FL 32025		Williamson, Billy J	\$4.65	\$4.65	\$4.65	10/15/2020	\$0.00
104610-005	118 SE BRACKEN WAY 101 Lake City, FL 32025		Compass Property Management Group LLC	\$26.29	\$26.29	\$26.29	12/11/2020	\$0.00
104640-009	319 SE HANOVER PL 101 Lake City, FL 32025		Slader, Dane	\$419.06	\$419.06	\$419.06	11/25/2020	\$0.00
104670-008	305 SE HANOVER PL 101 Lake City, FL 32025		FEAGLE, COURTNEY S	\$105.52	\$105.52	\$105.52	06/28/2021	\$0.00
104740-005	253 SE HANOVER PL 101 Lake City, FL 32025		Ritch, David	\$308.77	\$308.77	\$308.77	08/31/2021	\$0.00
104750-006	235 SE HANOVER PL 102 Lake City, FL 32025		Blunt, Valerie	\$60.86	\$60.86	\$60.86	12/23/2020	\$0.00
104850-002	167 SE HANOVER PL Lake City, FL 32025		Anderson, Josh	\$38.06	\$38.06	\$38.06	03/12/2021	\$0.00
104860-003	151 SE HANOVER PL Lake City, FL 32025		KNEA, KELSEY	\$267.47	\$267.47	\$267.47	11/05/2020	\$0.00
105110-006	252 SE HANOVER PL 102 Lake City, FL 32025		Elliott, Raegan	\$45.54	\$45.54	\$45.54	06/24/2021	\$0.00
105130-005	268 SE HANOVER PL 102 Lake City, FL 32025		Steele , Kenneth II	\$120.93	\$120.93	\$120.93	06/09/2021	\$0.00
105150-004	286 SE HANOVER PL 102 Lake City, FL 32025		Velez, Sandra	\$29.75	\$29.75	\$29.75	10/05/2020	\$0.00
105170-001	123 SE BRACKEN WAY 101 Lake City, FL 32025		EDDINGS, MARY	\$168.29	\$168.29	\$168.29	01/19/2021	\$0.00
105180-007	304 SE JEREMY PL Lake City, FL 32025	08360042	DELGADO, MONICA V	\$161.76	\$161.76	\$161.76	06/22/2021	\$0.00
105540-006	301 SE BREAM LP Lake City, FL 32025		CREIGHTON, TAMRA D	\$86.72	\$86.72	\$86.72	02/22/2021	\$0.00
105820-002	237 SE FOREST TER Lake City, FL 32025		ROBERTS, BRANDY M	\$85.74	\$85.74	\$85.74	12/22/2020	\$0.00
106180-004	164 SE PEARL TER Lake City, FL 32025		FERNANDEZ, LUIS	\$11.16	\$11.16	\$11.16	06/07/2021	\$0.00
106350-001	297 SE PEARL TER Lake City, FL 32025		HAMILTON, CARROLL	\$13.75	\$13.75	\$13.75	04/08/2021	\$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
106580-001	187 SE WILLOW DR Lake City, FL 32025		PRICE, BARBARA	\$23.73	\$23.73	\$23.73	03/03/2021	\$0.00
107530-003	173 SE BECKY TER Lake City, FL 32025		Huntley, Alan R	\$14.73	\$14.73	\$14.73	11/09/2020	\$0.00
108550-001	113 SE RACHEL WAY Lake City, FL 32025		HIGGINS JR, EUGENE	\$15.65	\$15.65	\$15.65	03/08/2021	\$0.00
108650-002	254 SE RACHEL WAY Lake City, FL 32025		DEESE, CHRISTOPHER	\$3.23	\$3.23	\$3.23	08/02/2021	\$0.00
109160-010	119 SE PLANT ST 100 Lake City, FL 32025		Lane , Emily	\$220.06	\$220.06	\$220.06	08/10/2021	\$0.00
109450-003	138 SE CHEDDAR CT Lake City, FL 32025		BARKER, LACHRISSA R	\$76.09	\$76.09	\$76.09	07/13/2021	\$0.00
109700-003	205 SE VALERIE CT Lake City, FL 32025		James, Jalissa A	\$71.91	\$71.91	\$71.91	04/01/2021	\$0.00
109840-011	205 SE DAN CT Lake City, FL 32025		Padgett, Kristopher	\$96.62	\$96.62	\$96.62	04/12/2021	\$0.00
110330-006	3037 SE COUNTY RD 245 Lake City, FL 32025		Franklin, Michael L	\$167.52	\$167.52	\$167.52	11/02/2020	\$0.00
110730-008	283 NW ASH DR Lake City, FL 32055		Peterson, Lamar L	\$413.45	\$413.45	\$413.45	11/09/2020	\$0.00
110840-001	276 NW STARLING TER Lake City, FL 32055		NORMAN, KAREN	\$187.76	\$187.76	\$187.76	06/14/2021	\$0.00
112130-001	215 SE CROW CT LAKE CITY, FL 32025	08300034	DUSKIE, JOYCE A	\$23.54	\$23.54	\$23.54	08/09/2021	\$0.00
112990-001	118 SE WILDERNESS DR Lake City, FL 32025	07570117	ABBOTT, TABATHA	\$53.00	\$53.00	\$53.00	08/22/2021	\$0.00
114930-001	113 SE BENNIE LN Lake City, FL 32025		SCHNEIDER, SHELDON	\$150.85	\$150.85	\$150.85	09/15/2020	\$0.00
115040-008	3758 NW ARCHER ST 103 Lake City, FL 32055		CORBETT, MICHAEL T	\$71.72	\$71.72	\$71.72		\$0.00
115050-006	3758 NW ARCHER ST 104 Lake City, FL 32055		Couture, Briana	\$124.33	\$124.33	\$124.33	10/07/2020	\$0.00
115050-007	3758 NW ARCHER ST 104 Lake City, FL 32055		CORBETT, MICHAEL T	\$49.19	\$49.19	\$49.19		\$0.00
115970-007	755 SW DEXTER CIR 103 Lake City, FL 32025		BURGESS, CURTIS L	\$67.60	\$67.60	\$67.60	11/23/2020	\$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
115990-012	755 SW DEXTER CIR 201 Lake City, FL 32025		Scahill, Nichole	\$108.57	\$108.57	\$108.57	09/03/2021	\$0.00
116010-005	755 SW DEXTER CIR 203 Lake City, FL 32025		Turnsplenty, Gordon	\$477.05	\$477.05	\$477.05	12/23/2020	\$0.00
116180-010	707 SW DEXTER CIR 207 Lake City, FL 32025		Panos, Nikolas	\$4.69	\$4.69	\$4.69	07/02/2021	\$0.00
116300-008	659 SW DEXTER CIR 202 Lake City, FL 32025		Law, Leann	\$192.87	\$192.87	\$192.87	10/01/2020	\$0.00
116310-014	659 SW DEXTER CIR 203 Lake City, FL 32025		Maxwell, Damon	\$166.25	\$166.25	\$166.25	05/10/2021	\$0.00
116320-008	659 SW DEXTER CIR 204 Lake City, FL 32025		Luna, Christian	\$61.61	\$61.61	\$61.61	07/30/2021	\$0.00
116360-006	659 SW DEXTER CIR 208 Lake City, FL 32025		Collins, Sophia	\$144.39	\$144.39	\$144.39	11/01/2021	\$0.00
116500-016	611 SW DEXTER CIR 205 Lake City, FL 32025		LAWTON, JONATHAN	\$32.12	\$32.12	\$32.12	06/01/2021	\$0.00
116510-013	611 SW DEXTER CIR 206 Lake City, FL 32025		PARRIS, KATIE S	\$695.19	\$695.19	\$695.19	12/03/2020	\$0.00
116520-019	611 SW DEXTER CIR 207 Lake City, FL 32025		Suarez, Marissa D	\$267.85	\$267.85	\$267.85	05/19/2021	\$0.00
116610-009	577 SW DEXTER CIR 202 Lake City, FL 32025		Marshall, Tammie	\$103.31	\$103.31	\$103.31	06/01/2021	\$0.00
116690-012	541 SW DEXTER CIR 104 Lake City, FL 32025		Leffew-Flores, Sarah V	\$161.37	\$161.37	\$161.37	06/30/2021	\$0.00
116720-012	541 SW DEXTER CIR 107 Lake City, FL 32025		Carrillo, Diadra L	\$397.72	\$397.72	\$397.72	03/01/2021	\$0.00
116750-010	541 SW DEXTER CIR 202 Lake City, FL 32025		WARNER, CARSON DAVID	\$13.86	\$13.86	\$13.86	04/01/2021	\$0.00
116830-013	493 SW DEXTER CIR 102 Lake City, FL 32025		Shupe, Dylan	\$29.41	\$29.41	\$29.41	11/24/2020	\$0.00
116980-008	493 SW DEXTER CIR 208 Lake City, FL 32025		Brown, Niena	\$14.04	\$14.04	\$14.04	12/28/2020	\$0.00
117040-009	445 SW DEXTER CIR 106 Lake City, FL 32025		DEW, MARY L	\$35.67	\$35.67	\$35.67	08/02/2021	\$0.00
117120-013	445 SW DEXTER CIR 206 Lake City, FL 32025		Cunningham, Leonard D	\$10.11	\$10.11	\$10.11	07/01/2021	\$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
117200-008	403 SW DEXTER CIR 202 Lake City, FL 32025		HANKINS, LAURA	\$103.15	\$103.15	\$103.15	09/15/2021	\$0.00
117460-015	638 SW DEXTER CIR 206 Lake City, FL 32025		Patel, Yogeshkumar	\$162.14	\$162.14	\$162.14	07/01/2021	\$0.00
117500-008	576 SW DEXTER CIR 104 Lake City, FL 32025		Mitchell, Tracy	\$94.35	\$94.35	\$94.35	03/08/2021	\$0.00
117580-011	576 SW DEXTER CIR 206 Lake City, FL 32025		Poole, Danielle K	\$148.52	\$148.52	\$148.52	03/03/2021	\$0.00
117620-008	506 SW DEXTER CIR 104 Lake City, FL 32025		Phillips , Larry	\$37.64	\$37.64	\$37.64	09/16/2021	\$0.00
117740-007	506 SW DEXTER CIR 208 Lake City, FL 32025		CARTER, KAMARIOUS K	\$202.50	\$202.50	\$202.50	02/08/2021	\$0.00
117790-010	458 SW DEXTER CIR 105 Lake City, FL 32025		Howard, Trenise S	\$39.79	\$39.79	\$39.79	09/10/2021	\$0.00
117810-007	458 SW DEXTER CIR 107 Lake City, FL 32025		LUCAS, CASONIA D	\$113.86	\$113.86	\$113.86	05/03/2021	\$0.00
117850-012	458 SW DEXTER CIR 203 Lake City, FL 32025		Parnell, Rhonda A	\$74.41	\$74.41	\$74.41	12/31/2020	\$0.00
118120-002	253 SW MORNING GLORY DR Lake City, FL 32024		DAVIS, PATSY	\$2.21	\$2.21	\$2.21	04/13/2021	\$0.00
118150-007	191 NW GERSON LN LAKE CITY, FL 32055	04964000	Holmes, Kyli	\$24.60	\$24.60	\$24.60	07/14/2021	\$0.00
118470-002	224 NW GUERDON ST LAKE CITY, FL 32055	05467013	Mills, Charisma	\$32.26	\$32.26	\$32.26	08/03/2021	\$0.00
139230-006	137 SW NATHAN CT LAKE CITY, FL 32024	02732548	Cooper, Willie	\$112.54	\$112.54	\$112.54	10/02/2020	\$0.00
140200-005	1432 SW COUGAR GLN 102 Lake City, FL 32025		Carman, Kayla H	\$75.08	\$75.08	\$75.08	07/06/2021	\$0.00
141420-002	1791 SE ALFRED MARKHAM ST Lake City, FL 32025		Stilwell, Donna	\$25.64	\$25.64	\$25.64	02/16/2021	\$0.00
142400-001	265 SW DYLAN WAY Lake City, FL 32025		DRANE, JEAN M	\$243.36	\$243.36	\$243.36	05/01/2020	\$0.00
142471-002	498 SW ROSEMARY DR LAKE CITY, FL 32024	02731008	Lange, Kirsten A	\$149.93	\$149.93	\$149.93	03/10/2021	\$0.00
142481-004	641 SW ROSEMARY DR LAKE CITY, FL 32024	02731102	Cribbs, Angela	\$231.46	\$231.46	\$231.46	01/25/2021	\$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
142515-006	389 NE LUROSE ST LAKE CITY, FL 32055	11118000	Parker, Kathyanna	\$705.46	\$705.46	\$705.46	06/07/2021	\$0.00
142581-003	772 NW SAVANNAH CIR LAKE CITY, FL 32055	02462309	PARKER, ANDREA L	\$109.37	\$109.37	\$109.37	02/01/2021	\$0.00
142586-004	1132 NE FAMU LN LAKE CITY, FL 32055	11951000	WALKER, TONYA L	\$345.96	\$345.96	\$345.96	04/22/2021	\$0.00
142621-002	336 SW SILVER PALM DR LAKE CITY, FL 32024	02731071	Lacey, Gerrald	\$467.37	\$467.37	\$467.37	09/24/2021	\$0.00
142657-002	1082 NW MINEART LN 103 LAKE CITY, FL 32055	05861000	Johnson, Angela E	\$17.52	\$17.52	\$17.52	09/30/2021	\$0.00
142684-002	159 SW GREAT OAK CT Lake City, FL 32024	02439103	Avery, Whitney	\$455.00	\$455.00	\$455.00	11/30/2020	\$0.00
142711-002	382 SW SILVER PALM DR LAKE CITY, FL 32024	02731074	BLAIMAYOR, MARICELY	\$83.80	\$83.80	\$83.80	07/15/2021	\$0.00
142777-002	263 SW OLD CYPRESS WAY Lake City, FL 32024		Martinez, Rudy	\$7.65	\$7.65	\$7.65	03/05/2021	\$0.00
142846-003	637 NE PATTERSON AVE 101 LAKE CITY, FL 32055	11711003	Jones, Jerome	\$91.75	\$91.75	\$91.75	02/02/2021	\$0.00
142916-001	311 SW MORNING GLORY DR Lake City, FL 32024	03023510	GIBRALTAR CONTRACTING LLC	\$335.71	\$335.71	\$335.71	06/14/2021	\$0.00
142939-001	563 NW FOREST MEADOWS AVE LAKE CITY, FL 32055	02461323	Adams Construction Group	\$612.27	\$612.27	\$612.27	08/09/2021	\$0.00
Total Accounts:				508	485853.1300			
Total:				\$153,028.03		\$153,028.03		\$0.00
Grand Total:								\$153,028.03