

# Bad Debt Write-Off

Reason	# of Accounts	Amount Owed
<b>Commercial</b>	<b>7</b>	<b>4,186.48</b>
BANKRUPTCY	2	3,091.92
CUT FOR NON PAYMENT	3	729.02
DEPOSIT DID NOT COVER FINAL USAGE	2	365.54
<b>Residential</b>	<b>96</b>	<b>23,257.80</b>
CUT FOR NON PAYMENT	39	11,735.66
DECEASED	5	920.81
DEPOSIT DID NOT COVER FINAL USAGE	35	5,295.01
LEAK	2	1,301.67
REDUCED OR WAIVED DEPOSIT	15	4,004.65
<b>Grand Total</b>	<b>103</b>	<b>27,444.28</b>

ACCOUNT NO	ADDRESS	ACCOUNT TYPE	AMOUNT
08-03612-02	417 W EDDY ST	Commercial	2,127.82
13-10615-01	213 N FL AVE	Commercial	964.10
02-00925-22	405 E MAIN ST	Residential	759.94
02-06006-22	507 E PALMETTO ST	Residential	750.65
07-04700-02	219 S 7TH AVE	Residential	728.51
07-20077-13	635 S 5TH AVE E206	Residential	724.06
08-00603-07	211 S 8TH AVE	Residential	691.83
03-10700-16	609 N 8TH AVE	Residential	659.94
07-16605-30	1030 MAKOWSKI RD 18	Residential	634.33
04-01015-17	126 E TOWNSEND ST	Residential	596.53
03-08603-25	612 N 8TH AVE	Residential	587.80
08-14700-05	321 S 10TH AVE	Residential	541.73
04-00255-15	368 RIVERCHASE CIR	Residential	519.03
06-04031-10	312 N PA AVE	Residential	484.90
09-09200-02	702 S FL AVE	Residential	476.71
07-06691-21	1051 DOWNING CIR 109	Residential	474.84
04-02225-03	775 LA PLAYA DR	Residential	473.96
11-08600-11	115 PARK DR	Residential	472.72
05-05272-30	120A N 10TH AVE	Residential	442.03
09-00200-02	509 W ORANGE ST	Residential	413.32
03-12120-06	305 W OAK ST	Residential	386.63
07-20094-09	635 S 5TH AVE F207	Residential	375.92
04-00106-07	367 EASON DR	Residential	372.09
10-02900-33	489 HANCHEY RD	Residential	369.59
04-00890-05	700 E TOWNSEND ST 33	Residential	359.55
08-11204-10	312 S 8TH AVE	Residential	353.40
02-00175-46	303 E MAIN ST	Residential	332.17
09-00160-06	220 S 10TH AVE	Residential	319.23
14-01008-02	319 S 6TH AVE	Commercial	314.93
01-06380-45	817 E MAIN ST 4B	Residential	307.04
07-20001-15	635 S 5TH AVE A102	Residential	305.45

<b>ACCOUNT NO</b>	<b>ADDRESS</b>	<b>ACCOUNT TYPE</b>	<b>AMOUNT</b>
07-20100-09	635 S 5TH AVE G105	Residential	289.32
04-00160-04	303 EASON DR	Residential	284.13
07-20023-11	635 S 5TH AVE B108	Residential	277.83
02-00176-10	105 N 3RD AVE G101	Residential	267.33
11-02765-00	284 GRIFFIN RD	Residential	265.81
02-00675-42	105 N 3RD AVE H101	Residential	263.32
12-02800-12	103 E MAIN ST	Commercial	262.22
08-05103-13	811 S 9TH AVE	Residential	258.26
12-11300-08	111 W MAIN ST	Commercial	242.18
11-10480-02	210 BELL ST	Residential	237.01
02-05626-21	510B E OAK ST	Residential	227.04
12-10115-07	112 W ORANGE ST	Commercial	224.62
05-03147-06	1011 N 9TH AVE	Residential	223.06
12-20414-01	129 W MAIN ST 203	Residential	217.83
01-06401-31	817 E MAIN ST 5B	Residential	213.11
02-01225-09	509 E MAIN ST COTTAGE	Residential	206.81
04-02140-01	735 LA PLAYA DR	Residential	205.41
07-20091-16	635 S 5TH AVE F204	Residential	204.65
11-10644-06	423 AMANDA LN	Residential	199.69
03-12940-21	205 N 8TH AVE 4	Residential	199.07
12-20412-01	129 W MAIN ST 201	Residential	197.75
01-07300-00	107 S 1ST AVE	Residential	195.93
10-03015-33	517 HANCHEY RD	Residential	193.24
08-06100-10	810 S 9TH AVE	Residential	189.49
05-08700-09	614 N FL AVE	Residential	187.91
10-01201-00	1324 GRADY REVELL RD	Residential	180.66
02-00175-45	303 E MAIN ST	Residential	176.27
05-04000-17	507 N 9TH AVE	Residential	173.15
02-00650-26	105 N 3RD AVE G102	Residential	169.40
07-06419-12	132 W GRAPEFRUIT ST	Residential	168.87
07-10100-12	616 S 7TH AVE	Residential	168.82
11-21699-20	1016 S 9TH AVE 4	Residential	167.26
11-09980-17	224 PARK DR	Residential	166.92
03-08200-03	514 N 8TH AVE	Residential	156.67
02-02001-10	205 N RUST AVE	Residential	151.90
04-02010-08	712 LA PLAYA DR	Residential	146.16
03-10700-15	609 N 8TH AVE	Residential	144.77
07-20090-13	635 S 5TH AVE F203	Residential	136.20
14-03005-14	1009 S 6TH AVE	Residential	130.92
03-13832-24	202 W MAIN ST 203	Residential	116.72
04-00920-02	700 E TOWNSEND ST 39	Residential	113.59
05-03147-05	1011 N 9TH AVE	Residential	112.50
07-18201-22	1040 MAKOWSKI RD 10	Residential	111.97
11-21554-22	1011 S 9TH AVE 5	Residential	110.62

<b>ACCOUNT NO</b>	<b>ADDRESS</b>	<b>ACCOUNT TYPE</b>	<b>AMOUNT</b>
09-05751-10	1033 HUMMINGBIRD LN 16	Residential	106.99
07-07700-23	920 S 7TH AVE	Residential	104.94
10-03808-11	338 STENSTROM RD 110	Residential	101.11
07-17103-35	1030 MAKOWSKI RD 22	Residential	101.00
02-11401-13	405 HEARD BRIDGE RD	Residential	91.55
01-16175-18	404 E ORANGE ST	Residential	86.93
07-20099-11	635 S 5TH AVE G104	Residential	86.57
04-02145-11	737 LA PLAYA DR	Residential	78.88
07-17501-13	1040 MAKOWSKI RD 16	Residential	76.97
07-05020-08	321 S 7TH AVE	Residential	75.98
07-20047-06	635 S 5TH AVE C208	Residential	74.22
01-08620-06	715 E GREEN ST	Residential	70.59
12-14730-06	126 S 4TH AVE	Residential	68.21
02-00551-16	105 N 3RD AVE D103	Residential	61.30
02-01025-04	115 N 2ND AVE	Residential	59.36
01-06369-21	817 E MAIN ST 3F	Residential	56.28
11-21570-15	1015 S 9TH AVE 7	Residential	54.04
12-02200-05	110 N 6TH AVE	Commercial	50.61
08-00603-09	211 S 8TH AVE	Residential	48.97
02-00425-30	105 N 3RD AVE C102	Residential	34.76
07-06691-19	1051 DOWNING CIR 109	Residential	30.50
08-01800-11	407 S 8TH AVE	Residential	22.09
01-06448-18	817 E MAIN ST 5F	Residential	16.82
04-02205-08	767 LA PLAYA DR	Residential	12.59
07-20010-18	635 S 5TH AVE A203	Residential	9.57
10-03831-08	338 STENSTROM RD 127	Residential	3.96
02-00675-43	105 N 3RD AVE H101	Residential	1.81
02-00450-25	105 N 3RD AVE C101	Residential	0.54