

RESOLUTION NUMBER 2021-141

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AUTHORIZING THE WRITE-OFF OF DELINQUENT UTILITY ACCOUNTS THROUGH SEPTEMBER 30, 2019; FINDING THE DELINQUENT UTILITY ACCOUNTS TO BE UNCOLLECTABLE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Lake City, Florida (hereinafter the “City”), currently has six hundred and nineteen (619) non-collectible utility accounts totaling one hundred sixty-four thousand six hundred fifty-one dollars and forty-three cents (\$164,651.43) for the period ending September 30, 2019 (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

WHEREAS, the Delinquent Accounts would reduce the accounts receivable and would affect the net income for the Fiscal Year 2021; and

WHEREAS, the Finance Department of the City, hereinafter the having reviewed the Delinquent Accounts 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 totaling \$164,651.43 and classify the same as a bad debt.

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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 September 2021.

CITY OF LAKE CITY, FLORIDA

By: _____
Stephen M. Witt, Mayor

ATTEST:

APPROVED AS TO FORM AND LEGALITY:

By: _____
Audrey Sikes, City Clerk

By: _____
Frederick L. Koberlein, Jr.,
City Attorney

EXHIBIT A

	FY21	FY20	FY19	FY18	FY17	FY16	FY15	FY14	FY13	FY12	FY11	FY10	FY10
Time period of Write off	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	619	657	615	744	945	854	532	854	881	1089	897	740	539
Write off amount	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										2	3		1
Write off amount										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	619	657	615	744	1108	854	533	856	883	1095	898	740	539
Total Dollars Write Off	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

		<u>FY 2019</u>
<u>Utility Revenues</u>		
Water Service	410-343.60.01	\$ 7,065,869.41
Sewer Service	410-343.60.02	\$ 6,968,817.35
Gas Service	420-343.20.01	\$ 3,963,941.57
Gas Service Charge	420-343.20.03	\$ 30,293.68
Gas Miscellaneous Services	420-369.90	\$ 1,414.26
Garbage Service	001-323.70	\$ 241,942.38
Total Utility Revenue		<u>\$ 18,272,278.65</u>
Write Off Amount		<u>\$ 164,651.43</u>
		<u>0.901%</u>
<u>Airport Revenues</u>		
Airport Gas Sales	140-344.10	\$ 664,630.45
Airport Rents	140-362.00	\$ 527,480.08
Total Airport Revenue		<u>\$ 1,192,110.53</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
000040-008	394 NW COLUMBIA AVE APT 202 Lake City, FL 32055		THOMPkins, JULIA S	\$624.24	\$624.24	\$624.24	09/24/2018	\$0.00
000050-019	394 NW COLUMBIA AVE APT 201 Lake City, FL 32055		KELSEY, TAHJ	\$452.97	\$452.97	\$452.97	08/23/2019	\$0.00
000140-016	151 NE ESCAMBIA ST LAKE CITY, FL 32055	12048000	Shaw, Alvin	\$342.89	\$342.89	\$342.89	05/31/2019	\$0.00
000140-017	151 NE ESCAMBIA ST LAKE CITY, FL 32055	12048000	Merriex, DeAnna	\$72.64	\$72.64	\$72.64	07/25/2019	\$0.00
000810-001	327 NE FRONIE ST LAKE CITY, FL 32055	11218000	WARREN, LISA	\$1,166.80	\$1,166.80	\$1,166.80	01/25/2019	\$0.00
000910-012	203 NE MONTANA ST LAKE CITY, FL 32055	10984000	Shavers, Tanda	\$448.01	\$448.01	\$448.01	03/22/2019	\$0.00
001310-008	281 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10950000	JONES, BURNETT	\$105.58	\$105.58	\$105.58	12/14/2018	\$0.00
001480-014	810 NE JOE CONEY TER LAKE CITY, FL 32055	11004000	Lee, Erma	\$324.77	\$324.77	\$324.77	02/21/2019	\$0.00
001740-006	1011 NE ABERDEEN AVE LAKE CITY, FL 32055	11092000	Steward, Frank	\$84.10	\$84.10	\$84.10	01/04/2019	\$0.00
001790-005	979 NE COLDWATER AVE LAKE CITY, FL 32055	11144000	Ellis, Joshua	\$1,108.56	\$1,108.56	\$1,108.56	12/05/2018	\$0.00
002000-006	546 NE MONTANA ST APT 102 Lake City, FL 32055		Byrden, Kimberly	\$8.75	\$8.75	\$8.75	04/02/2019	\$0.00
002030-003	904 NE COLDWATER AVE LAKE CITY, FL 32055	11153000	Brown , Tylina	\$137.22	\$137.22	\$137.22	12/31/2018	\$0.00
002040-004	850 NE COLDWATER AVE LAKE CITY, FL 32055	11159000	HAYES, ZIPPORIAH D	\$99.78	\$99.78	\$99.78	08/06/2019	\$0.00
002130-006	456 NE MORGAN ST LAKE CITY, FL 32055	11013000	Grubbs, John	\$412.13	\$412.13	\$412.13		\$0.00
002190-005	906 NE ABERDEEN AVE LAKE CITY, FL 32055	11119000	JOHNSON, RONNIE JR	\$405.03	\$405.03	\$405.03	09/09/2019	\$0.00
002510-013	187 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10967000	Evans , Chiquita	\$349.59	\$349.59	\$349.59	02/21/2019	\$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
002510-014	187 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10967000	Banks, Clarence D	\$346.19	\$346.19	\$346.19	09/23/2019	\$0.00
002870-003	904 NW TEXAS AVE LAKE CITY, FL 32055	11558000	WILSON, HENRY	\$187.00	\$187.00	\$187.00	11/05/2020	\$0.00
003470-007	407 NW DARLING PL Lake City, FL 32055		Parrish, Rosemary	\$58.14	\$58.14	\$58.14	12/03/2018	\$0.00
003760-002	886 NW FLORIDA AVE LAKE CITY, FL 32055	11506001	Folsom, Leann	\$488.56	\$488.56	\$488.56	10/08/2018	\$0.00
003920-001	556 NW HARPERS PL Lake City, FL 32055		WINTONS, VERA JEAN	\$94.33	\$94.33	\$94.33	02/20/2019	\$0.00
004120-005	261 NW WILSON ST LAKE CITY, FL 32055	11273000	Avinger, Antoinette S	\$489.34	\$489.34	\$489.34	12/14/2018	\$0.00
004120-006	261 NW WILSON ST LAKE CITY, FL 32055	11273000	Canestra, Brianna	\$156.42	\$156.42	\$156.42	08/06/2019	\$0.00
004170-001	336 NW WILSON ST LAKE CITY, FL 32055	11264001	DALLAS, LINDA KAY	\$212.07	\$212.07	\$212.07	02/06/2019	\$0.00
004230-009	395 NW WILSON ST LAKE CITY, FL 32055	11285000	DONALDSON, DOROTHY J	\$356.54	\$356.54	\$356.54	04/30/2019	\$0.00
004650-002	609 NW GALLOWAY PL LAKE CITY, FL 32055	11316000	TURPIN, WILLIE	\$396.84	\$396.84	\$396.84		\$0.00
004940-006	814 NW OAKLAWN TER LAKE CITY, FL 32055	11702004	Cason, Gerald L	\$730.59	\$730.59	\$730.59	10/11/2018	\$0.00
005030-001	877 NW WILSON ST LAKE CITY, FL 32055	11702015	PERRY, BRENDA	\$477.64	\$477.64	\$477.64	10/26/2018	\$0.00
005340-004	907 NW DYSON TER LAKE CITY, FL 32055	11678000	Thomas, Tanika	\$223.76	\$223.76	\$223.76	02/08/2019	\$0.00
005450-006	965 NW EARLY ST LAKE CITY, FL 32055	11656000	Campbell, Violet D	\$190.35	\$190.35	\$190.35	02/21/2019	\$0.00
005950-002	569 NW LONG ST LAKE CITY, FL 32055	11461000	WILLIAMS, APRIL D	\$1,147.77	\$1,147.77	\$1,147.77	10/19/2018	\$0.00
006040-009	427 NW ALACHUA AVE LAKE CITY, FL 32055	11976000	Fender, Keri J	\$563.85	\$563.85	\$563.85	01/23/2019	\$0.00
006060-008	181 NW FRANKLIN ST APT 102 Lake City, FL 32055		Harris, Amarrey R	\$135.41	\$135.41	\$135.41	03/01/2019	\$0.00
006100-010	165 NW FRANKLIN ST APT 102 Lake City, FL 32055		Henry, Joseph	\$81.02	\$81.02	\$81.02	11/27/2018	\$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
006100-011	165 NW FRANKLIN ST APT 102 Lake City, FL 32055		Johnson, Jordan T	\$102.24	\$102.24	\$102.24	05/10/2019	\$0.00
006300-005	314 NW HILLSBORO ST LAKE CITY, FL 32055	12239000	FOWLER, KELSEY B	\$189.75	\$189.75	\$189.75	09/03/2019	\$0.00
006370-009	367 NW GARNET GLN LAKE CITY, FL 32055	12200000	Viamari, Anthony G	\$208.11	\$208.11	\$208.11	07/09/2019	\$0.00
006380-004	382 NW GARNET GLN LAKE CITY, FL 32055	12201000	Mitchell, Constowilla	\$666.48	\$666.48	\$666.48	02/22/2019	\$0.00
006830-005	328 NW MADISON ST LAKE CITY, FL 32055	12254000	Westenberger, Wilma	\$407.54	\$407.54	\$407.54		\$0.00
007220-004	767 NW ORANGE ST LAKE CITY, FL 32055	12406000	INGRAHAM, DESHARO	\$212.73	\$212.73	\$212.73	10/01/2018	\$0.00
007270-010	158 NW WALKER TER LAKE CITY, FL 32055	12360000	HOWELL, LATOSHIA	\$849.42	\$849.42	\$849.42	12/17/2018	\$0.00
007350-010	451 NW ORANGE ST APT 102 Lake City, FL 32055		WHITSETT, STEVEN	\$294.33	\$294.33	\$294.33	01/16/2019	\$0.00
007350-011	451 NW ORANGE ST APT 102 Lake City, FL 32055		CHESTNUT, SAMANTHA	\$343.39	\$343.39	\$343.39	05/09/2019	\$0.00
007370-007	439 NW ORANGE ST APT 102 Lake City, FL 32055		Warner, Derek	\$533.57	\$533.57	\$533.57	12/21/2018	\$0.00
007870-009	1418 NW WAYNE PL APT 103 Lake City, FL 32055		Cantrell, Karen	\$56.74	\$56.74	\$56.74	10/08/2018	\$0.00
007900-008	1418 NW WAYNE PL APT 201 Lake City, FL 32055		Pauley, Tod M	\$94.32	\$94.32	\$94.32	07/24/2019	\$0.00
007940-011	1442 NW WAYNE PL APT 101 Lake City, FL 32055		KELLY, PRECIOUS L	\$192.02	\$192.02	\$192.02	02/26/2019	\$0.00
007940-012	1442 NW WAYNE PL APT 101 Lake City, FL 32055		Burnham, Candace	\$322.28	\$322.28	\$322.28	08/22/2019	\$0.00
007950-010	1442 NW WAYNE PL APT 201 Lake City, FL 32055		Queen , James L JR	\$124.93	\$124.93	\$124.93	06/11/2019	\$0.00
007960-015	1442 NW WAYNE PL APT 103 Lake City, FL 32055		Persing, Stephen	\$323.68	\$323.68	\$323.68	07/16/2019	\$0.00
008020-011	1468 NW WAYNE PL APT 104 Lake City, FL 32055		Guillen, Mary H	\$11.39	\$11.39	\$11.39	06/13/2019	\$0.00
008040-008	1468 NW WAYNE PL APT 102 Lake City, FL 32055		Thomas , Shelby	\$616.94	\$616.94	\$616.94	11/09/2018	\$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
009380-002	2510 W US HWY 90 STE 101 Lake City, FL 32055		ABU AYYASH IAHAQ	\$81.27	\$81.27	\$81.27	06/10/2019	\$0.00
009890-002	331 SW SANDLIN AVE LAKE CITY, FL 32025	06231000	BEVILLE, TRACI	\$249.11	\$249.11	\$249.11	06/05/2019	\$0.00
010030-004	368 SW SISTERS WELCOME RD LAKE CITY, FL 32025	06230000	BEVILLE, TRACI	\$9.30	\$9.30	\$9.30	06/07/2019	\$0.00
010340-004	3874 NW ARCHER ST APT 101 Lake City, FL 32055		Alston, Jordan D	\$198.32	\$198.32	\$198.32	11/19/2018	\$0.00
010350-007	3872 NW ARCHER ST APT 102 Lake City, FL 32055		Walker, Ciara S	\$776.21	\$776.21	\$776.21	11/06/2018	\$0.00
010380-007	3856 NW ARCHER ST APT 102 Lake City, FL 32055		Stopka, Brittany L	\$73.51	\$73.51	\$73.51	05/29/2019	\$0.00
010410-004	3834 NW ARCHER ST APT 101 Lake City, FL 32055		Francis, La'eva	\$81.03	\$81.03	\$81.03	12/31/2018	\$0.00
010430-003	3820 NW ARCHER ST APT 101 Lake City, FL 32055		Ross, Marquis A	\$338.81	\$338.81	\$338.81	10/16/2018	\$0.00
010490-009	425 NW LAKE CITY AVE APT 102 Lake City, FL 32055		WHITE, MARY	\$505.82	\$505.82	\$505.82	09/20/2019	\$0.00
010560-007	3887 NW ARCHER ST APT 102 Lake City, FL 32055		Seng, John Pay	\$90.12	\$90.12	\$90.12	04/03/2019	\$0.00
010660-009	3827 NW ARCHER ST APT 102 Lake City, FL 32055		Dasher, Stanford	\$80.31	\$80.31	\$80.31	11/02/2018	\$0.00
010720-010	3787 NW ARCHER ST APT 102 Lake City, FL 32055		CAMPBELL, LASHARIE	\$369.50	\$369.50	\$369.50	10/23/2018	\$0.00
010830-008	3799 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Hill, Leonard C	\$274.84	\$274.84	\$274.84	11/08/2018	\$0.00
010890-007	3817 NW HUNTSBORO ST APT 101 Lake City, FL 32055		Maseko, Edwards K	\$157.53	\$157.53	\$157.53	04/12/2019	\$0.00
010920-009	3820 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Ramsey , Harold	\$120.50	\$120.50	\$120.50	06/11/2019	\$0.00
010940-008	3822 NW HUNTSBORO ST APT 102 Lake City, FL 32055		RIGGS, BRIANNA B	\$386.54	\$386.54	\$386.54	07/17/2019	\$0.00
010960-008	3846 NW HUNTSBORO ST APT 103 Lake City, FL 32055		Mauk, Sara	\$141.21	\$141.21	\$141.21	06/28/2019	\$0.00
011060-005	3844 NW HUNTSBORO ST APT 101 Lake City, FL 32055		HOFMANN, CHERYL	\$183.40	\$183.40	\$183.40	07/03/2019	\$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
011070-008	3839 NW HUNTSBORO ST APT 101 Lake City, FL 32055	02484031	DuBois, Sarah	\$127.08	\$127.08	\$127.08	06/25/2019	\$0.00
011080-009	3839 NW HUNTSBORO ST APT 102 Lake City, FL 32055	02484031	Boatright, Houston Allen	\$282.37	\$282.37	\$282.37	06/27/2019	\$0.00
011140-010	3853 NW HUNTSBORO ST APT 102 Lake City, FL 32055		Waters, Laura	\$475.87	\$475.87	\$475.87	07/20/2018	\$0.00
011140-012	3853 NW HUNTSBORO ST APT 102 Lake City, FL 32055		HICKS, DANIEL M	\$520.55	\$520.55	\$520.55	09/09/2019	\$0.00
011150-008	3853 NW HUNTSBORO ST APT 103 Lake City, FL 32055		PETERSON, DOROTHY F	\$214.37	\$214.37	\$214.37	09/04/2018	\$0.00
011210-009	519 NW LAKE CITY AVE APT 102 Lake City, FL 32055		BRADSHAW, AMBER	\$87.38	\$87.38	\$87.38	10/15/2018	\$0.00
011240-013	501 NW LAKE CITY AVE APT 102 Lake City, FL 32055		Branham, Darrell	\$257.56	\$257.56	\$257.56	07/01/2019	\$0.00
011400-004	3796 NW ARCHER ST APT 102 Lake City, FL 32055		Czamecki, James	\$532.23	\$532.23	\$532.23	11/06/2018	\$0.00
011730-005	3757 NW HUNTSBORO ST APT 102 Lake City, FL 32055		HARTSFIELD, KIRBY M	\$476.13	\$476.13	\$476.13	01/25/2019	\$0.00
011860-006	3725 NW ARCHER ST APT 101 Lake City, FL 32055		PERKINS, VALENCIA L	\$247.30	\$247.30	\$247.30	08/26/2019	\$0.00
011960-006	1438 W US HWY 90 Lake City, FL 32055		LUCKY DUCK PALM BEACH LLC	\$1,449.83	\$1,449.83	\$1,449.83	06/13/2019	\$0.00
012310-001	1002 SW SPRING LN LAKE CITY, FL 32025	12549000	STRAWDER, KELLI M	\$337.09	\$337.09	\$337.09	11/19/2018	\$0.00
012320-018	983 SW SPRING LN LAKE CITY, FL 32025	12537000	HARRIS, SHELETHEA L	\$210.75	\$210.75	\$210.75	08/16/2019	\$0.00
012430-007	833 SW POPLAR LN APT 102 Lake City, FL 32025		FULTON, SHAKNEAIA M	\$523.27	\$523.27	\$523.27	05/22/2019	\$0.00
012480-005	879 SW POPLAR LN LAKE CITY, FL 32025	12554000	Vaughn, Patricia K	\$338.71	\$338.71	\$338.71	07/17/2019	\$0.00
012540-008	420 SW MCFARLANE AVE LAKE CITY, FL 32025	13952000	Taylor, Marvin W	\$170.95	\$170.95	\$170.95	04/17/2019	\$0.00
012700-001	464 SW THERESA CT LAKE CITY, FL 32025	13942000	TOMLINSON, JUDITH S	\$424.46	\$424.46	\$424.46	10/05/2018	\$0.00
012710-006	773 SW BALI LN APT 102 Lake City, FL 32025		HUTCHINSON, KENNETH M	\$64.36	\$64.36	\$64.36	08/30/2019	\$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
012810-007	318 SW WALL TER APT 101 Lake City, FL 32025		Broome, Antoinette S	\$271.13	\$271.13	\$271.13	08/28/2019	\$0.00
012840-009	338 SW WALL TER APT 102 Lake City, FL 32025		Taylor, Aljanor C	\$57.48	\$57.48	\$57.48	10/02/2018	\$0.00
012840-011	338 SW WALL TER APT 102 Lake City, FL 32025		Hutcherson, Monica Bristol	\$313.54	\$313.54	\$313.54	06/18/2019	\$0.00
013190-006	374 SW SAINT JOHNS ST LAKE CITY, FL 32025	12441001	Terry, Lydia	\$142.11	\$142.11	\$142.11	09/09/2019	\$0.00
013230-013	340 SW SAINT JOHNS ST APT 102 Lake City, FL 32025		Harless, Latasha D	\$343.65	\$343.65	\$343.65	11/27/2018	\$0.00
013250-010	340 SW SAINT JOHNS ST APT 201 Lake City, FL 32025		Eaton, Megan	\$269.68	\$269.68	\$269.68	02/25/2019	\$0.00
013250-011	340 SW SAINT JOHNS ST APT 201 Lake City, FL 32025		ENGLISH, WHITNEY	\$200.74	\$200.74	\$200.74	07/29/2019	\$0.00
013890-005	642 S Marion AVE STE 102 Lake City, FL 32025		GOLDEN KAVE BUSINESS CENTER LLC / ROZARIO, Nevill Razario	\$237.87	\$237.87	\$237.87	12/28/2018	\$0.00
014560-011	419 SW ALAMO DR LAKE CITY, FL 32025	14050000	JONES, KELLY R	\$249.98	\$249.98	\$249.98	02/25/2019	\$0.00
016560-011	149 SW BALBOA PL LAKE CITY, FL 32025	08239000	Fuller , Donald	\$201.48	\$201.48	\$201.48	09/11/2019	\$0.00
017000-006	1407 SE LOQUAT WAY LAKE CITY, FL 32025	07835000	Lenoir, Dominique D	\$210.86	\$210.86	\$210.86	01/10/2019	\$0.00
017010-006	1395 SE LOQUAT WAY LAKE CITY, FL 32025	07836000	HARTUP, JEANETTE E	\$187.50	\$187.50	\$187.50	12/03/2018	\$0.00
017010-007	1395 SE LOQUAT WAY LAKE CITY, FL 32025	07836000	Carstarphen , Shakkiyya	\$36.11	\$36.11	\$36.11	09/04/2019	\$0.00
017020-007	1381 SE LOQUAT WAY LAKE CITY, FL 32025	07837000	WATTS, JOSEPH R	\$864.13	\$864.13	\$864.13	11/02/2018	\$0.00
017060-004	120 SE SAINT MARGARETS ST LAKE CITY, FL 32025	07840000	Smith, Antwan	\$201.14	\$201.14	\$201.14	03/18/2019	\$0.00
017080-001	155 SE SAINT MARGARETS ST LAKE CITY, FL 32025	14266000	MIZELL, PHYLLIS	\$69.77	\$69.77	\$69.77	02/08/2019	\$0.00
017240-001	747 SE DIVISION AVE LAKE CITY, FL 32025	14226000	THOMAS, JACOB	\$89.04	\$89.04	\$89.04	11/26/2018	\$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
017340-006	603 SE DIVISION AVE LAKE CITY, FL 32025	14172000	Everett, Christy	\$426.02	\$426.02	\$426.02	12/04/2018	\$0.00
017370-009	300 SE BAYA DR LAKE CITY, FL 32025	14189000	Marotta, Ashley	\$63.31	\$63.31	\$63.31	02/01/2019	\$0.00
017370-010	300 SE BAYA DR LAKE CITY, FL 32025	14189000	GORRITZ, RUBEN	\$292.64	\$292.64	\$292.64	07/15/2019	\$0.00
017400-016	255 SE BAYA DR LAKE CITY, FL 32025	13810000	Sowards, James Robert	\$568.24	\$568.24	\$568.24	09/05/2019	\$0.00
017720-002	230 SE BROWN ST LAKE CITY, FL 32025	13804000	Frazier, Monica	\$63.68	\$63.68	\$63.68	10/26/2018	\$0.00
017730-014	469 SE ISABELLA WAY LAKE CITY, FL 32025	13805000	Robel, Jamie	\$387.07	\$387.07	\$387.07	05/10/2019	\$0.00
017750-009	231 SE BROWN ST APT 102 Lake City, FL 32025		Trail, Jordan	\$250.96	\$250.96	\$250.96	01/17/2019	\$0.00
017770-008	231 SE BROWN ST APT 104 Lake City, FL 32025		Landolt, Charles A	\$202.51	\$202.51	\$202.51	01/29/2019	\$0.00
017780-005	231 SE BROWN ST APT 103 Lake City, FL 32025		SMITH, CRYSTAL	\$1,153.21	\$1,153.21	\$1,153.21	12/05/2018	\$0.00
017860-001	328 SE BROWN ST LAKE CITY, FL 32025	13738000	LANCASTER, PATRICIA	\$211.40	\$211.40	\$211.40	06/17/2019	\$0.00
018020-006	330 SE BAYA DR LAKE CITY, FL 32025	14192000	Lang, Joyce E	\$215.12	\$215.12	\$215.12	05/29/2019	\$0.00
018180-009	629 SE CAMP ST APT 102 Lake City, FL 32025		Hayes, Nathaniel E	\$269.25	\$269.25	\$269.25	12/14/2018	\$0.00
018240-010	390 SE BAKER AVE Lake City, FL 32025		Ervin, William	\$1,047.47	\$1,047.47	\$1,047.47	05/13/2019	\$0.00
018280-011	645 SE PUTNAM ST LAKE CITY, FL 32025	13404000	Kirby, Jordan	\$255.72	\$255.72	\$255.72	04/03/2019	\$0.00
018280-013	645 SE PUTNAM ST LAKE CITY, FL 32025	13404000	Gainer, Latodd E	\$281.39	\$281.39	\$281.39	08/23/2019	\$0.00
018290-012	634 SE PUTNAM ST LAKE CITY, FL 32025	13602000	JENKINS, MARCELLA S	\$588.42	\$588.42	\$588.42	10/26/2018	\$0.00
018290-013	634 SE PUTNAM ST LAKE CITY, FL 32025	13602000	Coxwell, Shaun	\$260.87	\$260.87	\$260.87	01/28/2019	\$0.00
018290-015	634 SE PUTNAM ST LAKE CITY, FL 32025	13602000	Stephenson, Ashley	\$55.99	\$55.99	\$55.99	09/06/2019	\$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
018460-010	740 SE BROWN ST LAKE CITY, FL 32025	13623000	NEWBY, CATHERN	\$94.38	\$94.38	\$94.38	11/15/2018	\$0.00
018490-004	660 SE CAMP ST LAKE CITY, FL 32025	13583000	Martin, Christy A	\$271.87	\$271.87	\$271.87	11/14/2018	\$0.00
018720-004	226 SE ERMINE AVE LAKE CITY, FL 32025	13390000	POWELL, BARBARA A	\$74.19	\$74.19	\$74.19	04/15/2019	\$0.00
018740-005	748 SE MONROE ST Lake City, FL 32025	13446000	TAYLOR, JUAN T	\$181.67	\$181.67	\$181.67	12/07/2018	\$0.00
018750-013	751 SE MONROE ST LAKE CITY, FL 32025	13388000	Allen, Batia	\$276.84	\$276.84	\$276.84	04/05/2019	\$0.00
018880-003	640 SE DADE ST LAKE CITY, FL 32025	13399000	Larson, Sasha	\$260.85	\$260.85	\$260.85	07/24/2019	\$0.00
019020-012	245 SE MARSH TER LAKE CITY, FL 32025	13434000	COHEN, APRIL R	\$65.47	\$65.47	\$65.47	10/04/2018	\$0.00
019020-013	245 SE MARSH TER LAKE CITY, FL 32025	13434000	Curtis, Fran	\$59.59	\$59.59	\$59.59	06/03/2019	\$0.00
019080-006	595 SE PUTNAM ST LAKE CITY, FL 32025	13401000	Walker, Vernika	\$280.79	\$280.79	\$280.79	01/29/2019	\$0.00
019490-003	240 SE VICKERS TER LAKE CITY, FL 32025	13304000	Howard, Walter	\$330.66	\$330.66	\$330.66	05/09/2019	\$0.00
019760-007	353 SE MCCRAY AVE LAKE CITY, FL 32025	13696000	Fudge Williams, Alisha	\$346.82	\$346.82	\$346.82	12/11/2018	\$0.00
019940-002	582 SE SAINT JOHNS ST LAKE CITY, FL 32025	13352000	Norman, Shay'la L	\$259.77	\$259.77	\$259.77	10/24/2018	\$0.00
019980-008	639 SE SAINT JOHNS ST LAKE CITY, FL 32025	13327000	Harrington, David F	\$265.38	\$265.38	\$265.38	04/25/2019	\$0.00
020080-003	405 E DUVAL ST Lake City, FL 32055		CHANCES FOR CHILDREN	\$900.73	\$900.73	\$900.73	11/05/2018	\$0.00
020140-011	323 E DUVAL ST 302 Lake City, FL 32055		Terry, Anthony	\$70.14	\$70.14	\$70.14	10/30/2018	\$0.00
020670-008	454 E DUVAL ST Lake City, FL 32055		Eber, Crystal	\$362.54	\$362.54	\$362.54	03/12/2019	\$0.00
020790-005	983 E DUVAL ST LAKE CITY, FL 32055	12862000	All Star Detailing, LLC	\$1,291.20	\$1,291.20	\$1,291.20	07/24/2019	\$0.00
020900-006	1120 SE SAINT JOHNS ST LAKE CITY, FL 32025	13077000	REEVES, REBECCA L	\$192.25	\$192.25	\$192.25	10/25/2018	\$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
021030-005	993 SE MONROE ST LAKE CITY, FL 32025	12980000	ARTEAGA, ANGELA M	\$537.57	\$537.57	\$537.57	12/18/2018	\$0.00
021270-003	986 SE BROCK GLN LAKE CITY, FL 32025	12961000	JONES, CRISIE B	\$478.61	\$478.61	\$478.61	08/28/2019	\$0.00
021290-004	948 SE BROCK GLN LAKE CITY, FL 32025	12958000	NELSON, JOHANNA G.	\$389.64	\$389.64	\$389.64	07/24/2019	\$0.00
021450-002	459 SE CASTILLO TER LAKE CITY, FL 32025	13476000	Rivera, Antonio Luis	\$72.58	\$72.58	\$72.58	12/28/2018	\$0.00
021470-001	429 SE CASTILLO TER LAKE CITY, FL 32025	13478000	CHRISTIE, FREDERICK D	\$281.12	\$281.12	\$281.12	07/17/2019	\$0.00
021480-006	417 SE CASTILLO TER LAKE CITY, FL 32025	13479000	Dunaway, Anthony S	\$456.45	\$456.45	\$456.45	03/22/2019	\$0.00
021480-007	417 SE CASTILLO TER LAKE CITY, FL 32025	13479000	Rowe, Jaime	\$241.70	\$241.70	\$241.70	06/28/2019	\$0.00
021500-009	377 SE CASTILLO TER LAKE CITY, FL 32025	13482000	REYNOLDS, CAMERON C	\$387.78	\$387.78	\$387.78	03/12/2019	\$0.00
021750-002	1116 SE PUTNAM ST LAKE CITY, FL 32025	06621000	BRADLEY, ERNESTINE	\$66.87	\$66.87	\$66.87	11/05/2018	\$0.00
021840-001	819 SE PUTNAM ST LAKE CITY, FL 32025	13032000	LAMB DIESEL & FRAME SERVICE	\$1,090.85	\$1,090.85	\$1,090.85	08/28/2019	\$0.00
021970-010	810 SE MONROE ST LAKE CITY, FL 32025	13053000	WALDO, MICHAEL	\$673.72	\$673.72	\$673.72	09/26/2019	\$0.00
022270-005	384 NE PATTERSON AVE LAKE CITY, FL 32055	11860000	GLOVER, PRISCILLA	\$333.12	\$333.12	\$333.12	09/05/2019	\$0.00
022300-002	410 NE PATTERSON AVE Lake City, FL 32055		HARRIS, HENRY	\$529.13	\$529.13	\$529.13	01/02/2019	\$0.00
022350-004	681 NE LAKE DR LAKE CITY, FL 32055	13151000	Woodard, Thomas	\$516.05	\$516.05	\$516.05	01/17/2019	\$0.00
022350-005	681 NE LAKE DR LAKE CITY, FL 32055	13151000	JOHNSON, LAURENCE	\$327.69	\$327.69	\$327.69	05/22/2019	\$0.00
022350-006	681 NE LAKE DR LAKE CITY, FL 32055	13151000	Debow, John	\$160.47	\$160.47	\$160.47	07/01/2019	\$0.00
022390-012	605 NE LAKE DR LAKE CITY, FL 32055	13180000	Miller, Karrie	\$121.03	\$121.03	\$121.03	02/04/2019	\$0.00
022460-010	576 NE LAKE DR LAKE CITY, FL 32055	13166000	GASKINS, HUBERT L	\$488.33	\$488.33	\$488.33	04/23/2019	\$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
022500-012	622 NE LAKE DR LAKE CITY, FL 32055	13171000	Crews, Leslie M	\$269.68	\$269.68	\$269.68	09/09/2019	\$0.00
024200-004	506 NE SAINT CLAIR ST LAKE CITY, FL 32055	10850000	Albritton, Jessica	\$263.96	\$263.96	\$263.96	10/04/2018	\$0.00
024240-002	689 NE ABERDEEN AVE LAKE CITY, FL 32055	10912000	BOYD, ANTHONY	\$65.75	\$65.75	\$65.75	10/29/2018	\$0.00
024460-008	568 NE CONGRESS AVE LAKE CITY, FL 32055	11749000	Jackson, Gladnell	\$998.36	\$998.36	\$998.36	09/17/2018	\$0.00
024520-006	527 NE FAIRVIEW ST LAKE CITY, FL 32055	10863000	Dunning, George	\$262.34	\$262.34	\$262.34	01/04/2019	\$0.00
024780-002	463 NE SIMMS DR LAKE CITY, FL 32055	11847000	JOHNSON, CYRUS H	\$177.33	\$177.33	\$177.33	03/05/2019	\$0.00
024950-012	580 NE LEON ST LAKE CITY, FL 32055	11781000	Seymore, Coty	\$416.20	\$416.20	\$416.20	07/17/2019	\$0.00
025510-009	537 SE WALDRON TER LAKE CITY, FL 32025	13522000	Reese, Tyrone	\$127.88	\$127.88	\$127.88	07/09/2019	\$0.00
025770-012	414 SE LOMOND AVE LAKE CITY, FL 32025	06631000	BROADSTREET, CHRISTINA D	\$153.54	\$153.54	\$153.54	10/24/2018	\$0.00
026810-002	1212 SW FAIRFAX GLN LAKE CITY, FL 32025	08019112	Roberts, Louis	\$109.15	\$109.15	\$109.15		\$0.00
026840-002	616 SE ELOISE AVE LAKE CITY, FL 32025	06806000	GREENFIELD, RACHEL	\$7.37	\$7.37	\$7.37	09/11/2019	\$0.00
027510-004	117 SE DANIELLE PL LAKE CITY, FL 32025	06699000	WILSON, JOHN G	\$17.74	\$17.74	\$17.74	01/16/2019	\$0.00
027550-002	160 SE DANIELLE PL LAKE CITY, FL 32025	06707000	HEATH, ALBERT	\$487.71	\$487.71	\$487.71	06/16/2019	\$0.00
027660-012	1326 NW YUKON GLN Lake City, FL 32055		HAYWARD, SAMANTHA M	\$347.65	\$347.65	\$347.65	11/27/2018	\$0.00
027780-014	1330 NW KLONDIKE GLN Lake City, FL 32055	06056001	Walker , Corinthian	\$101.10	\$101.10	\$101.10	06/03/2019	\$0.00
027870-002	1329 NW KLONDIKE GLN Lake City, FL 32055		WILKINS, TRAVIS G	\$68.28	\$68.28	\$68.28	04/08/2019	\$0.00
027880-010	1332 NW ALASKA GLN Lake City, FL 32055		Parker, Christopher J	\$177.89	\$177.89	\$177.89	03/04/2019	\$0.00
027980-018	468 NW RIDGEWOOD AVE Lake City, FL 32055		DOAK, LINDA	\$416.80	\$416.80	\$416.80	05/09/2019	\$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
028290-005	633 NW PALM DR LAKE CITY, FL 32055	05969000	Rowe, Kyle	\$403.10	\$403.10	\$403.10	12/13/2018	\$0.00
028570-005	531 NW PALM DR LAKE CITY, FL 32055	05974000	MCMANUS, CAROLYN D	\$240.54	\$240.54	\$240.54	01/28/2019	\$0.00
028980-001	1151 NW ASHLEY ST LAKE CITY, FL 32055	05870002	WACHA BANKRUPTCY, LISA C	\$202.73	\$202.73	\$202.73	03/06/2019	\$0.00
029010-011	1105 NW ASHLEY ST LAKE CITY, FL 32055	05870005	Bass, Taylor	\$251.48	\$251.48	\$251.48	06/17/2019	\$0.00
029330-007	1277 NW ASHLEY ST LAKE CITY, FL 32055	05873000	Robinson, Cassie	\$234.92	\$234.92	\$234.92	04/08/2019	\$0.00
029400-010	1244 NW ASHLEY ST LAKE CITY, FL 32055	05919000	Thompson, Marcus	\$414.96	\$414.96	\$414.96	05/30/2019	\$0.00
029570-001	893 NW HIGHLANDS LOOP LAKE CITY, FL 32055	05931000	DORMINEY, TINA LYNN	\$142.60	\$142.60	\$142.60	12/03/2018	\$0.00
029580-005	887 NW HIGHLANDS LOOP LAKE CITY, FL 32055	05932000	BOWLES, JAWANNA D	\$454.58	\$454.58	\$454.58	10/17/2018	\$0.00
030250-001	266 SE JAMES AVE LAKE CITY, FL 32025	06860000	STRICKLAND, DORIS	\$59.55	\$59.55	\$59.55	01/25/2019	\$0.00
030390-010	227 SE CRAIG AVE LAKE CITY, FL 32025	06838000	CARLISLE, MICHELLE A	\$29.60	\$29.60	\$29.60	09/26/2019	\$0.00
031330-001	423 SE COUNTRY CLUB RD LAKE CITY, FL 32025	07239000	REVIS, JAMIE T.	\$237.68	\$237.68	\$237.68	01/04/2019	\$0.00
031860-007	576 SE DEFENDER DR LAKE CITY, FL 32025	07140000	Henry, Martin L	\$274.66	\$274.66	\$274.66	03/01/2019	\$0.00
032640-001	214 SE GREG PL LAKE CITY, FL 32025	06989020	ASAY, LOIS	\$174.39	\$174.39	\$174.39	04/29/2019	\$0.00
032880-002	720 SE DEFENDER DR LAKE CITY, FL 32025	07002001	Anthony Lynn Investments	\$41.84	\$41.84	\$41.84	08/07/2019	\$0.00
033210-002	500 SE TRIBBLE ST LAKE CITY, FL 32025	07012002	LEGUIRE, LANCE R	\$13.13	\$13.13	\$13.13	10/03/2018	\$0.00
033240-002	657 SE COUNTRY CLUB RD LAKE CITY, FL 32025	07218000	MILLER, JOHN B	\$78.42	\$78.42	\$78.42	07/23/2019	\$0.00
033330-002	550 SE OLUSTEE AVE Lake City, FL 32025		JOYCE, GREGORY S	\$20.74	\$20.74	\$20.74	07/15/2019	\$0.00
034590-006	566 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06514000	Bishop-Cooks, Nneaka S	\$50.39	\$50.39	\$50.39	06/25/2019	\$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
034730-009	1367 E DUVAL ST LAKE CITY, FL 32055	06390000	Brantley, Donald	\$210.44	\$210.44	\$210.44	04/25/2019	\$0.00
034740-005	1343 E DUVAL ST LAKE CITY, FL 32055	06388000	Ducker, Kenneth E II	\$146.98	\$146.98	\$146.98	04/25/2019	\$0.00
035070-008	178 NE TREASURE CT LAKE CITY, FL 32055	05768000	Cooper , Glenda	\$263.77	\$263.77	\$263.77	12/13/2018	\$0.00
035070-009	178 NE TREASURE CT LAKE CITY, FL 32055	05768000	Gissendanner, Brenda	\$146.71	\$146.71	\$146.71	09/20/2019	\$0.00
035210-001	138 NE ROSE TER Lake City, FL 32055		HOLIDAY, LOUVENIA	\$129.47	\$129.47	\$129.47	02/20/2019	\$0.00
035550-001	119 NE FUDGE GLN Lake City, FL 32055		FUDGE, ALPHONSO	\$119.27	\$119.27	\$119.27	03/18/2019	\$0.00
036300-008	117 SE VET LOOP Lake City, FL 32025		Bell, Rebeka	\$68.25	\$68.25	\$68.25	04/01/2019	\$0.00
036300-009	117 SE VET LOOP Lake City, FL 32025		Anderson, Kassandra	\$59.13	\$59.13	\$59.13	09/13/2019	\$0.00
036960-006	1444 NE WASHINGTON ST LAKE CITY, FL 32055	06340000	CHANDLER, RODDRICK	\$259.24	\$259.24	\$259.24	12/17/2018	\$0.00
037250-004	433 NE JACKSONVILLE LOOP LAKE CITY, FL 32055	06310000	Fulton , George III	\$63.16	\$63.16	\$63.16	08/13/2019	\$0.00
037540-002	202 SE BECKY TER Lake City, FL 32025		Curran, Charles	\$12.65	\$12.65	\$12.65	11/06/2018	\$0.00
037740-001	184 SE SABLE LN Lake City, FL 32025		BEHM, WALTER	\$399.48	\$399.48	\$399.48	03/18/2019	\$0.00
037900-006	362 NW LONG ST Lake City, FL 32055	11401000	REESE, MICHAEL D	\$658.56	\$658.56	\$658.56	07/09/2019	\$0.00
038000-003	545 NW JEFFERSON ST APT 101 Lake City, FL 32055		MURPHY, MIQUISHA V	\$118.94	\$118.94	\$118.94	04/04/2019	\$0.00
038020-003	767 NW REDDING AVE APT 101 Lake City, FL 32055		White, Thelma	\$145.28	\$145.28	\$145.28	06/18/2019	\$0.00
038040-001	767 NW REDDING AVE APT 103 Lake City, FL 32055		GRIFFIN, MARY F	\$516.44	\$516.44	\$516.44	09/21/2018	\$0.00
038230-004	760 NW FLORIDA AVE LAKE CITY, FL 32055	11375001	CRUMITIE, DEON	\$298.44	\$298.44	\$298.44	08/27/2019	\$0.00
038270-011	771 NW FLORIDA AVE Lake City, FL 32055		Means, Sophia E	\$185.23	\$185.23	\$185.23	02/19/2019	\$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
038440-009	677 NW ALMA AVE LAKE CITY, FL 32055	11278000	Foreman, Danta	\$506.39	\$506.39	\$506.39	10/26/2018	\$0.00
038440-010	677 NW ALMA AVE LAKE CITY, FL 32055	11278000	WILLIAMSON, DELISHIA J	\$271.04	\$271.04	\$271.04	07/19/2019	\$0.00
038460-003	697 NW ALMA AVE LAKE CITY, FL 32055	11343000	Mingo, Consuelo A	\$186.36	\$186.36	\$186.36	06/11/2019	\$0.00
038490-007	704 NW ALMA AVE APT 102 Lake City, FL 32055		WILLIAMS, ZINA L	\$432.96	\$432.96	\$432.96	07/26/2018	\$0.00
038790-001	705 NW TEXAS AVE LAKE CITY, FL 32055	11355001	JERNIGAN, ELLA L	\$458.02	\$458.02	\$458.02	07/06/2018	\$0.00
038790-003	705 NW TEXAS AVE LAKE CITY, FL 32055	11355001	Copeland, Deiedra M	\$99.17	\$99.17	\$99.17	03/18/2019	\$0.00
038840-002	129 NW LEE LN LAKE CITY, FL 32055	11417000	RICHARDSON, BILLIE F	\$334.74	\$334.74	\$334.74	03/20/2019	\$0.00
039130-003	409 NW FERN BROOK LOOP LAKE CITY, FL 32055	06044000	Love, Stephanie	\$431.75	\$431.75	\$431.75	05/08/2019	\$0.00
039140-003	421 NW FERN BROOK LOOP LAKE CITY, FL 32055	06046000	ROBINSON, SYBIL E	\$811.04	\$811.04	\$811.04	01/25/2019	\$0.00
039850-001	303 NW IRMA AVE LAKE CITY, FL 32055	12242000	PUESCHEL, IRIS J	\$132.17	\$132.17	\$132.17	01/30/2019	\$0.00
039940-005	480 NW HAMILTON ST LAKE CITY, FL 32055	12297000	Boles, Derek	\$54.27	\$54.27	\$54.27	01/30/2019	\$0.00
039990-006	311 NW STADIUM TER LAKE CITY, FL 32055	12291000	CHERRY, SABRINA	\$322.66	\$322.66	\$322.66	04/01/2019	\$0.00
040020-001	479 NW HILLSBORO ST LAKE CITY, FL 32055	12193000	MURPHY , DANIEL P SR	\$369.94	\$369.94	\$369.94	07/11/2018	\$0.00
040020-003	479 NW HILLSBORO ST LAKE CITY, FL 32055	12193000	Flowers, Marie C	\$142.47	\$142.47	\$142.47	08/27/2019	\$0.00
040100-009	340 NW HILTON AVE LAKE CITY, FL 32055	12194000	Sims, Robin	\$67.02	\$67.02	\$67.02	11/26/2018	\$0.00
040100-011	340 NW HILTON AVE LAKE CITY, FL 32055	12194000	CULLY, KATELYN C	\$109.57	\$109.57	\$109.57	07/12/2019	\$0.00
040320-010	395 NW DESOTO ST APT 101 Lake City, FL 32055		Hall, Christopher	\$428.48	\$428.48	\$428.48	03/26/2019	\$0.00
040340-006	395 NW DESOTO ST APT 104 Lake City, FL 32055		WOOD, JOHN D	\$468.84	\$468.84	\$468.84	03/19/2019	\$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
040700-004	929 NW EADIE ST LAKE CITY, FL 32055	05985000	MCCRAY, ANTHONY D	\$97.87	\$97.87	\$97.87	06/06/2019	\$0.00
040870-011	1070 SW MCFARLANE AVE APT 101 Lake City, FL 32025		RICHERSON, DONALD	\$149.33	\$149.33	\$149.33	11/05/2018	\$0.00
041980-008	1015 SW MCFARLANE AVE APT 101 Lake City, FL 32025		Rieber, Beverly N	\$251.25	\$251.25	\$251.25	07/31/2019	\$0.00
042470-006	938 SW BAYA DR LAKE CITY, FL 32025	12531001	BARBEE, MARC M	\$137.68	\$137.68	\$137.68	10/31/2018	\$0.00
042470-007	938 SW BAYA DR LAKE CITY, FL 32025	12531001	BIDDLE, JENNIFER	\$429.36	\$429.36	\$429.36	07/26/2019	\$0.00
042930-010	174 SW HILTON AVE LAKE CITY, FL 32025	12383000	Williams, Sherry L	\$109.08	\$109.08	\$109.08	08/07/2019	\$0.00
044640-001	781 SW ALAMO DR LAKE CITY, FL 32025	07940001	HUDSON, HOLLY D	\$837.98	\$837.98	\$837.98	01/24/2019	\$0.00
044710-004	803 SW HELEN TER LAKE CITY, FL 32025	14032000	LUCIER, NELSON	\$8.73	\$8.73	\$8.73	10/15/2018	\$0.00
044720-001	785 SW HELEN TER LAKE CITY, FL 32025	14033000	FIFE, ERNEST R	\$66.56	\$66.56	\$66.56	12/10/2018	\$0.00
044890-001	368 SW HARRISON PL LAKE CITY, FL 32025	14018000	SMITH JR, TERRY S	\$5.00	\$5.00	\$5.00	03/31/2021	\$0.00
046460-002	918 SE LANTANA LOOP LAKE CITY, FL 32025	07740000	MELTON, JAMES E	\$724.75	\$724.75	\$724.75	10/15/2018	\$0.00
047030-003	202 SW BALBOA PL LAKE CITY, FL 32025	08243000	Schoener, Ramona	\$183.70	\$183.70	\$183.70	06/26/2019	\$0.00
047560-010	2584 S Marion AVE APT 102 Lake City, FL 32025		Phillips, Santonia D	\$138.18	\$138.18	\$138.18	01/08/2019	\$0.00
047700-011	255 SW DAVACA GLN APT 102 Lake City, FL 32025		Hutcherson, Kendra	\$141.39	\$141.39	\$141.39	09/30/2019	\$0.00
047740-011	223 SW DAVACA GLN 101 Lake City, FL 32025		German, James	\$397.73	\$397.73	\$397.73	08/22/2019	\$0.00
048570-006	762 SE CHURCH AVE APT 101 Lake City, FL 32025		HENDERSON, REGINA	\$445.30	\$445.30	\$445.30	12/03/2018	\$0.00
048610-002	350 SE LAKE FOREST PL LAKE CITY, FL 32025	14229001	Henderson, Anna R	\$261.09	\$261.09	\$261.09	07/11/2019	\$0.00
048670-009	804 SE CHURCH AVE APT 101 Lake City, FL 32025		Johnson, Shaquille D	\$509.98	\$509.98	\$509.98	09/12/2019	\$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
048700-007	816 SE CHURCH AVE APT 101 Lake City, FL 32025		BARNES, DUDLEY J	\$303.38	\$303.38	\$303.38	10/29/2018	\$0.00
048730-006	392 SE LEHIGH LN LAKE CITY, FL 32025	14201000	SIMONETTI, JUDY M	\$74.85	\$74.85	\$74.85	09/27/2019	\$0.00
049010-001	636 SE BAYA DR LAKE CITY, FL 32025	13634000	COKER BANKRUPTCY, BEFAITHFUL	\$195.03	\$195.03	\$195.03	11/16/2018	\$0.00
049040-003	681 SE BAYA DR LAKE CITY, FL 32025	13629000	Thompson, Ashley	\$416.07	\$416.07	\$416.07	01/25/2019	\$0.00
049080-015	702 SE BAYA DR LAKE CITY, FL 32025	13638000	Tunsil II, Carlton	\$140.70	\$140.70	\$140.70	08/16/2019	\$0.00
049200-006	674 SE HUGO LN LAKE CITY, FL 32025	13646000	Weyand , Thomas C	\$240.22	\$240.22	\$240.22	09/18/2019	\$0.00
049290-002	583 SE PENNSYLVANIA ST LAKE CITY, FL 32025	13690000	Hipp, Trevor E	\$119.18	\$119.18	\$119.18	06/11/2019	\$0.00
049460-011	501 SE BROWN ST LAKE CITY, FL 32025	13716000	Johnson, Kaila	\$54.76	\$54.76	\$54.76	10/03/2018	\$0.00
049470-004	524 SE CAMP ST LAKE CITY, FL 32025	13664000	Reed Jr, William R	\$92.92	\$92.92	\$92.92	04/11/2019	\$0.00
049960-003	246 SE CAMP ST APT 104 Lake City, FL 32025		SMITH, DONNELL	\$314.13	\$314.13	\$314.13	12/27/2018	\$0.00
050040-003	196 SE CAMP ST MM Lake City, FL 32025		Thomas, Rebecca M	\$806.35	\$806.35	\$806.35	01/28/2019	\$0.00
050740-014	668 SE NASSAU ST LAKE CITY, FL 32025	13339000	NORMAN, ROBIN T	\$273.15	\$273.15	\$273.15	07/22/2019	\$0.00
050760-017	642 SE NASSAU ST LAKE CITY, FL 32025	13336000	King, Cordez M	\$282.62	\$282.62	\$282.62	09/18/2019	\$0.00
051160-006	1051 E DUVAL ST SUITE 103 Lake City, FL 32055		Horseshoe Sweepstakes	\$287.74	\$287.74	\$287.74	03/12/2019	\$0.00
051400-007	123 NE BRADLEY TER LAKE CITY, FL 32055	12845000	POLLARD, RASHANDA D	\$34.81	\$34.81	\$34.81	10/25/2018	\$0.00
051430-010	167 NE BRADLEY TER LAKE CITY, FL 32055	12847000	Avis, Michelle	\$35.44	\$35.44	\$35.44	09/24/2019	\$0.00
051610-007	264 NE BRADLEY TER LAKE CITY, FL 32055	12898000	BERTOCCI, RICHARD M	\$144.27	\$144.27	\$144.27		\$0.00
051870-002	265 NE PATTERSON AVE LAKE CITY, FL 32055	13107011	SCOTT, RUDOLPH	\$495.61	\$495.61	\$495.61	11/30/2018	\$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
051960-002	837 E DUVAL ST LAKE CITY, FL 32055	12908000	REDLINE PERFORMANCE	\$1,059.52	\$1,059.52	\$1,059.52	05/07/2019	\$0.00
052420-006	683 NE BROADWAY AVE LAKE CITY, FL 32055	10790000	COOKS, CANDICE S	\$79.32	\$79.32	\$79.32	10/19/2018	\$0.00
052590-002	724 NE CENTER AVE LAKE CITY, FL 32055	10771000	Hamton, Shirley	\$379.49	\$379.49	\$379.49	04/17/2019	\$0.00
053070-005	897 NE TOM PAGE PL LAKE CITY, FL 32055	11901000	Chess, Jesse L	\$441.29	\$441.29	\$441.29	03/13/2021	\$0.00
053110-009	907 NE TOM PAGE PL LAKE CITY, FL 32055	11896000	Gibson, Tyesha	\$236.73	\$236.73	\$236.73	10/23/2018	\$0.00
053250-003	183 NE FRYER ST LAKE CITY, FL 32055	05712000	SANTO, CARRIE N	\$285.45	\$285.45	\$285.45	11/01/2018	\$0.00
053500-001	681 NE GURLEY AVE LAKE CITY, FL 32055	11178000	SHAW, ELLA	\$1,170.46	\$1,170.46	\$1,170.46	01/18/2019	\$0.00
053570-007	780 NE PATTERSON AVE LAKE CITY, FL 32055	10688000	PHILLIPS, KUSHUNTIE A	\$531.34	\$531.34	\$531.34	10/05/2018	\$0.00
053590-008	791 NE MARTIN LUTHER KING ST LAKE CITY, FL 32055	10691000	Fleming, Samuel	\$309.21	\$309.21	\$309.21	10/15/2018	\$0.00
053940-006	668 NW HOLIDAY DR LAKE CITY, FL 32055	06135000	Flinn, Joanne	\$27.74	\$27.74	\$27.74	09/03/2019	\$0.00
054280-006	517 NW GWEN LAKE AVE LAKE CITY, FL 32055	06020000	Hammons, Amy	\$202.11	\$202.11	\$202.11	04/16/2019	\$0.00
054390-005	452 NW SHELBY TER LAKE CITY, FL 32055	06009000	Cremin, Matthew	\$8.68	\$8.68	\$8.68	05/23/2019	\$0.00
054620-005	172 NW GWEN LAKE AVE APT 101 Lake City, FL 32055		Noonan, Donal M	\$374.62	\$374.62	\$374.62	12/12/2018	\$0.00
054620-006	172 NW GWEN LAKE AVE APT 101 Lake City, FL 32055		Finch, Stephanie	\$178.51	\$178.51	\$178.51	09/12/2019	\$0.00
054840-004	300 NW BURK AVE LAKE CITY, FL 32055	06071000	LEE, DANIEL E	\$706.01	\$706.01	\$706.01	01/24/2019	\$0.00
054840-005	300 NW BURK AVE LAKE CITY, FL 32055	06071000	ROWE, SHANNON D	\$20.74	\$20.74	\$20.74	04/22/2019	\$0.00
054900-008	1044 NW EADIE ST LAKE CITY, FL 32055	06173000	Henson Green, Shannon M	\$107.00	\$107.00	\$107.00	07/15/2019	\$0.00
054940-006	1004 NW EADIE ST APT 102 Lake City, FL 32055		Taylor, Dustin	\$256.98	\$256.98	\$256.98	12/18/2018	\$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
054940-007	1004 NW EADIE ST APT 102 Lake City, FL 32055		Jones, Joenetris	\$323.47	\$323.47	\$323.47	06/17/2019	\$0.00
054970-008	980 NW EADIE ST APT 104 Lake City, FL 32055		Leite, Claudio Alves	\$114.48	\$114.48	\$114.48	06/27/2019	\$0.00
055100-013	352 SE ELOISE AVE LAKE CITY, FL 32025	06670000	Peterson, Brandy	\$22.03	\$22.03	\$22.03	03/21/2019	\$0.00
055100-014	352 SE ELOISE AVE LAKE CITY, FL 32025	06670000	Martin, Donna	\$16.01	\$16.01	\$16.01	09/11/2019	\$0.00
055260-007	495 SE MONTROSE AVE Lake City, FL 32025		Robinson, Austin	\$224.39	\$224.39	\$224.39	11/30/2018	\$0.00
055260-008	495 SE MONTROSE AVE Lake City, FL 32025		LITTLE, GARY	\$24.16	\$24.16	\$24.16	08/07/2019	\$0.00
055310-003	492 SE MONTROSE AVE LAKE CITY, FL 32025	06660000	RICHARDS, RODNEY	\$213.14	\$213.14	\$213.14	09/05/2019	\$0.00
055600-001	241 SE MONTROSE AVE LAKE CITY, FL 32025	06593000	FORTNEY, HEATHER A	\$72.20	\$72.20	\$72.20	12/12/2018	\$0.00
055740-001	177 SE MONTROSE AVE LAKE CITY, FL 32025	06586000	GROVES, ANNIE L	\$368.93	\$368.93	\$368.93	08/01/2018	\$0.00
055930-002	279 SE ELOISE AVE LAKE CITY, FL 32025	06424000	JENKINS, JOHNNIE	\$168.80	\$168.80	\$168.80	06/04/2019	\$0.00
056030-011	1410 E DUVAL ST Lake City, FL 32055		PADGETT, DEBBIE J	\$176.48	\$176.48	\$176.48	12/17/2018	\$0.00
056260-001	355 NE SUNNYBROOK ST LAKE CITY, FL 32055	05180001	KENT, JOHN J	\$188.46	\$188.46	\$188.46	05/24/2018	\$0.00
056310-002	313 NE SUNNYBROOK ST LAKE CITY, FL 32055	05208000	PAYNE, CLEVELAND O	\$461.98	\$461.98	\$461.98	09/05/2019	\$0.00
056480-001	1775 N US HWY 441 LAKE CITY, FL 32055		DORA'S PARADISE & LEARNING ACD	\$867.86	\$867.86	\$867.86	04/30/2019	\$0.00
056680-010	143 NE HOWARD ST LAKE CITY, FL 32055	05269001	Fulton, Timothy	\$27.22	\$27.22	\$27.22	09/19/2019	\$0.00
056700-006	166 NE LAVERNE ST LAKE CITY, FL 32055	05271000	Ford, Falishia	\$20.96	\$20.96	\$20.96	10/24/2018	\$0.00
057010-002	2101 N US HWY 441 LAKE CITY, FL 32055	05190000	HOLLAND, JESSICA W	\$15.01	\$15.01	\$15.01	11/20/2018	\$0.00
057390-002	241 NW QUINTEN ST Lake City, FL 32055		HARVEY, CASSANDRA L.	\$108.57	\$108.57	\$108.57	12/07/2018	\$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
057450-001	168 NW QUINTEN ST LAKE CITY, FL 32055	05416000	FOGLEMAN, NELL	\$232.81	\$232.81	\$232.81	03/29/2019	\$0.00
057600-004	213 NW GUERDON ST LAKE CITY, FL 32055	05475000	Hodges, Raymond	\$173.88	\$173.88	\$173.88	05/22/2019	\$0.00
057610-008	222 NW JOHNSON ST LAKE CITY, FL 32055	05469000	REEVES, MELISSA F	\$116.22	\$116.22	\$116.22	02/26/2019	\$0.00
057660-013	146 NW JOHNSON ST LAKE CITY, FL 32055	05491000	Palmer, Dason Z	\$294.54	\$294.54	\$294.54	03/26/2019	\$0.00
057700-005	139 NW GUERDON ST LAKE CITY, FL 32055	05521000	Strickland, Brent M	\$200.69	\$200.69	\$200.69	10/23/2018	\$0.00
057960-006	147 NW JEB TER Lake City, FL 32055		Greene, Julia	\$315.62	\$315.62	\$315.62	08/30/2019	\$0.00
058130-005	162 NW CONCRETE WAY LAKE CITY, FL 32055	05105000	Dickey, Anthony	\$2.82	\$2.82	\$2.82	06/17/2019	\$0.00
058760-006	1404 S Marion AVE APT 207 Lake City, FL 32025		Ballance, John	\$427.59	\$427.59	\$427.59	03/26/2019	\$0.00
058800-004	1404 S Marion AVE APT 105 Lake City, FL 32025		Givens, Niesha	\$121.91	\$121.91	\$121.91	02/06/2019	\$0.00
058850-008	1404 S Marion AVE APT 203 Lake City, FL 32025		Jackson, Eric P II	\$124.31	\$124.31	\$124.31	05/17/2019	\$0.00
058930-009	1448 S Marion AVE APT 205 Lake City, FL 32025		Martinez, Toni	\$342.24	\$342.24	\$342.24	03/05/2019	\$0.00
058940-012	1448 S Marion AVE APT 204 Lake City, FL 32025		GEIGER, REAGAN A	\$256.02	\$256.02	\$256.02	09/20/2019	\$0.00
058960-010	1448 S Marion AVE APT 103 Lake City, FL 32025		HOOKS, PATRICIA J	\$755.48	\$755.48	\$755.48	12/28/2018	\$0.00
059000-012	1448 S Marion AVE APT 201 Lake City, FL 32025		HERRERA, BRANDON A	\$120.95	\$120.95	\$120.95	10/03/2018	\$0.00
059000-014	1448 S Marion AVE APT 201 Lake City, FL 32025		WALKER, FRANK JR	\$70.14	\$70.14	\$70.14	08/16/2019	\$0.00
059020-011	1428 S Marion AVE APT 206 Lake City, FL 32025		Bennett, Cynthia A	\$63.20	\$63.20	\$63.20	05/02/2019	\$0.00
059070-008	1428 S Marion AVE APT 104 Lake City, FL 32025		Burnett, Lynda	\$314.56	\$314.56	\$314.56	01/25/2019	\$0.00
059070-009	1428 S Marion AVE APT 104 Lake City, FL 32025		BRIER, KENNETH J	\$20.95	\$20.95	\$20.95	08/30/2019	\$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
059090-007	1428 S Marion AVE APT 203 Lake City, FL 32025		Shortell, Allen	\$328.90	\$328.90	\$328.90	12/05/2018	\$0.00
059120-008	1428 S Marion AVE APT 202 Lake City, FL 32025		LEATHERS, CODY R	\$35.91	\$35.91	\$35.91	01/14/2019	\$0.00
059130-007	1428 S Marion AVE APT 101 Lake City, FL 32025		WAGNER, RICHARD	\$188.47	\$188.47	\$188.47	08/15/2019	\$0.00
059210-005	1394 S Marion AVE APT 102 Lake City, FL 32025		Hartsfield, Candice	\$192.20	\$192.20	\$192.20	03/20/2019	\$0.00
059460-004	698 SW BRANDYWINE DR APT 103 Lake City, FL 32025	02670002	Lee , Aaliyah	\$256.49	\$256.49	\$256.49	10/30/2018	\$0.00
059470-004	698 SW BRANDYWINE DR APT 102 Lake City, FL 32025	02670002	ROGERS, GINGER L	\$6.99	\$6.99	\$6.99	09/03/2019	\$0.00
059600-003	636 SW BRANDYWINE DR APT 104 Lake City, FL 32025	02670002	HIGDON, JASMINE	\$366.40	\$366.40	\$366.40	12/03/2018	\$0.00
059830-011	563 SW BRANDYWINE DR APT 106 Lake City, FL 32025		Henderson, Angela L	\$30.78	\$30.78	\$30.78	08/26/2019	\$0.00
059910-005	549 SW BRANDYWINE DR APT 103 Lake City, FL 32025		Robinson, Jasmine B	\$383.80	\$383.80	\$383.80	10/09/2018	\$0.00
059910-006	549 SW BRANDYWINE DR APT 103 Lake City, FL 32025		Brinson, Brenda	\$135.16	\$135.16	\$135.16	09/12/2019	\$0.00
059960-002	535 SW BRANDYWINE DR APT 103 Lake City, FL 32025	02670002	HIGHLAND, ZELDRUM T	\$175.44	\$175.44	\$175.44	08/22/2019	\$0.00
059980-007	535 SW BRANDYWINE DR APT 101 Lake City, FL 32025	02670002	ROCHESTER, KINSHAWDA	\$100.00	\$100.00	\$100.00	11/17/2019	\$0.00
060030-004	1135 SW GRANDVIEW ST LAKE CITY, FL 32025	07982000	Kyzar, Michael T	\$19.69	\$19.69	\$19.69	06/24/2019	\$0.00
060160-004	1048 SW ROSSBOROUGH CT APT 102 Lake City, FL 32025		Bishop, Karen L	\$108.20	\$108.20	\$108.20	06/14/2019	\$0.00
060180-007	1046 SW ROSSBOROUGH CT APT 101 Lake City, FL 32025		Mullings, Eltonise W	\$198.32	\$198.32	\$198.32	07/08/2019	\$0.00
060590-002	2469 W US HWY 90 Lake City, FL 32055		PAYLESS SHOE SOURCE - Bankruptcy	\$228.68	\$228.68	\$228.68	12/20/2018	\$0.00
061210-010	1335 SW ZESTY CIR APT 103 Lake City, FL 32025		Jackson, Joshua L	\$77.44	\$77.44	\$77.44	10/22/2018	\$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
061240-014	1315 SW ZESTY CIR APT 106 Lake City, FL 32025		ATWELL, DEBORAH J	\$100.56	\$100.56	\$100.56	12/11/2018	\$0.00
061250-009	1315 SW ZESTY CIR APT 105 Lake City, FL 32025		Williams, Brandiesha	\$110.19	\$110.19	\$110.19	06/12/2019	\$0.00
061310-007	1283 SW ZESTY CIR APT 105 Lake City, FL 32025		Newby, Gary L	\$1,056.71	\$1,056.71	\$1,056.71	01/03/2019	\$0.00
061310-008	1283 SW ZESTY CIR APT 105 Lake City, FL 32025		NEWBY, MICHAEL	\$410.05	\$410.05	\$410.05	05/29/2019	\$0.00
061440-008	525 NW SAGO GLN APT 101 Lake City, FL 32055	11602001	Rhym, Xaviera	\$252.27	\$252.27	\$252.27	12/18/2018	\$0.00
061710-007	1258 SW HAYGOOD LOOP APT 102 Lake City, FL 32025		WEYAND, BRANDIE N	\$163.69	\$163.69	\$163.69	02/04/2019	\$0.00
061720-008	1258 SW HAYGOOD LOOP APT 104 Lake City, FL 32025		MALDONADO, YESENIA	\$62.74	\$62.74	\$62.74	06/13/2019	\$0.00
061790-006	1314 SW HAYGOOD LOOP APT 102 Lake City, FL 32025		Clark, Victoria	\$746.98	\$746.98	\$746.98	01/17/2019	\$0.00
062130-001	807 NW FAIRWAY DR LAKE CITY, FL 32055	02311004	WYNNE, MARY C	\$138.23	\$138.23	\$138.23	06/28/2019	\$0.00
062610-003	1051 NW FRONTIER DR LAKE CITY, FL 32055	02308096	THOMPSON, JULIE	\$97.84	\$97.84	\$97.84	11/02/2018	\$0.00
062780-004	196 NW HARRIS LOOP LAKE CITY, FL 32055	02308054	HOFFER, WILLIAM	\$32.27	\$32.27	\$32.27	10/28/2019	\$0.00
062860-004	379 NW HARRIS LOOP LAKE CITY, FL 32055	02308063	Harrison, Leslie M	\$73.01	\$73.01	\$73.01	12/12/2018	\$0.00
062860-005	379 NW HARRIS LOOP LAKE CITY, FL 32055	02308063	The Nature Conservancy	\$33.44	\$33.44	\$33.44	07/18/2019	\$0.00
063140-004	337 NW FAIRWAY DR LAKE CITY, FL 32055	02309006	R & J PROPERTIES AND CONSTRUCTION LLC	\$779.17	\$779.17	\$779.17	10/26/2018	\$0.00
063390-004	545 NW CLUBVIEW CIR LAKE CITY, FL 32055	02346053	Lantropp, Victor	\$25.55	\$25.55	\$25.55		\$0.00
063760-009	232 SE LOMOND AVE APT 103 Lake City, FL 32025		Bell, Lariesha M	\$1,486.94	\$1,486.94	\$1,486.94	08/02/2019	\$0.00
063840-007	3789 NW ARCHER ST APT 101 Lake City, FL 32055	02484009	Harper, Dixie	\$36.03	\$36.03	\$36.03	10/16/2018	\$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
064100-008	1822 N US HWY 441 LAKE CITY, FL 32055		Crawford, James D	\$59.99	\$59.99	\$59.99	03/24/2019	\$0.00
064190-006	3820 NW ARCHER ST APT 102 Lake City, FL 32055		MILLER, STEVE A	\$312.95	\$312.95	\$312.95	02/13/2019	\$0.00
064220-005	748 SW BRANDYWINE DR APT 102 Lake City, FL 32025		Dowling, Melissa	\$267.81	\$267.81	\$267.81	10/01/2018	\$0.00
064440-004	3873 NW HUNTSBORO ST APT 101 Lake City, FL 32055		COX, BRENDA	\$68.17	\$68.17	\$68.17	04/01/2019	\$0.00
064480-005	3874 NW ARCHER ST APT 102 Lake City, FL 32055		MCLAUGHLIN, CEREAETHA D	\$117.94	\$117.94	\$117.94	05/31/2019	\$0.00
064510-005	698 SW BRANDYWINE DR APT 104 Lake City, FL 32025	02670002	MOULTON, HELEN K	\$187.14	\$187.14	\$187.14	11/09/2018	\$0.00
064690-013	3863 NW ARCHER ST APT 101 Lake City, FL 32055		Parker, Tenieka	\$146.14	\$146.14	\$146.14	05/14/2019	\$0.00
065000-001	275 SE ROSEWOOD CIR LAKE CITY, FL 32025	07592106	HOBLEY, AARON N	\$13.83	\$13.83	\$13.83	12/04/2018	\$0.00
065400-012	440 NE PRINCE ST Lake City, FL 32055		Irving, Valerie	\$863.97	\$863.97	\$863.97	01/16/2019	\$0.00
065400-013	440 NE PRINCE ST Lake City, FL 32055		Dorsey Jr, Hencile	\$57.24	\$57.24	\$57.24	07/05/2019	\$0.00
065560-010	401 SE CASTILLO TER LAKE CITY, FL 32025	13480000	Little, Lynzee R	\$413.57	\$413.57	\$413.57	04/05/2019	\$0.00
065560-011	401 SE CASTILLO TER LAKE CITY, FL 32025	13480000	Medina, Oscar W	\$239.71	\$239.71	\$239.71	08/09/2019	\$0.00
065600-005	3713 NW ARCHER ST APT 102 Lake City, FL 32055		Cooper, Lonnie	\$345.53	\$345.53	\$345.53	01/30/2019	\$0.00
066150-007	1399 SW ZESTY CIR APT 102 Lake City, FL 32025		FULFORD, AMELIA DARLENE	\$5.20	\$5.20	\$5.20	09/23/2019	\$0.00
066210-006	239 SW DAVACA GLN APT 101 Lake City, FL 32025		BRADLEY, ADA	\$261.27	\$261.27	\$261.27	03/27/2019	\$0.00
066270-007	1468 NW WAYNE PL APT 202 Lake City, FL 32055		Allen, Latoya N	\$38.79	\$38.79	\$38.79	07/26/2019	\$0.00
066330-007	582 NE LEON ST Lake City, FL 32055		BELFLOUR, PAMELA	\$319.96	\$319.96	\$319.96	06/17/2019	\$0.00
066350-010	1393 SW HAYGOOD LOOP APT 101 Lake City, FL 32025		Moore, Jackie D	\$141.52	\$141.52	\$141.52	02/01/2019	\$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
066350-011	1393 SW HAYGOOD LOOP APT 101 Lake City, FL 32025		Wilson, Richard	\$187.79	\$187.79	\$187.79	08/12/2019	\$0.00
066460-002	1445 SW MAIN BLVD SUITE 180 Lake City, FL 32025		Gain Train Nutrition	\$748.20	\$748.20	\$748.20	01/30/2019	\$0.00
066770-011	1744 SW IRONWOOD DR LAKE CITY, FL 32025	02664133	Dunning, Zian	\$280.41	\$280.41	\$280.41	11/27/2018	\$0.00
067250-001	1691 SW JUDY GLN LAKE CITY, FL 32025	02710013	STEWART, RICKY L	\$219.17	\$219.17	\$219.17	12/03/2018	\$0.00
068130-009	412 NE MORGAN ST LAKE CITY, FL 32055	11009000	BULLOCK, CHELSEA	\$125.05	\$125.05	\$125.05	06/04/2019	\$0.00
068630-001	320 NW INDIANA LN LAKE CITY, FL 32055	11277000	FREEMAN, NICODEMUS	\$313.54	\$313.54	\$313.54	06/24/2019	\$0.00
068840-008	1231 NW KLONDIKE GLN Lake City, FL 32055		BARRON, YOLANDA Y	\$207.22	\$207.22	\$207.22	01/25/2019	\$0.00
068840-009	1231 NW KLONDIKE GLN Lake City, FL 32055		Wells , Robin	\$25.89	\$25.89	\$25.89	03/04/2019	\$0.00
068890-008	1378 NW SKAGWAY GLN Lake City, FL 32055		FIGUEROA, CRYSTLE	\$86.61	\$86.61	\$86.61	10/01/2018	\$0.00
068890-010	1378 NW SKAGWAY GLN Lake City, FL 32055		Waldron, Shawn M	\$49.45	\$49.45	\$49.45	03/13/2019	\$0.00
069050-008	603 NE ABERDEEN AVE LAKE CITY, FL 32055	10849000	CHARTED COURSE REALTY GROUP LLC	\$150.85	\$150.85	\$150.85		\$0.00
069060-009	366 SW PONCE DE LEON AVE APT 101 Lake City, FL 32025		Salisbury, Nikolas	\$55.79	\$55.79	\$55.79	09/26/2019	\$0.00
069450-014	854 N Marion AVE LAKE CITY, FL 32055	11473000	Jones, Earnestine	\$648.22	\$648.22	\$648.22	12/03/2018	\$0.00
069850-016	1252 NW YUKON GLN Lake City, FL 32055		Dewitt, Nicky	\$385.72	\$385.72	\$385.72	07/11/2019	\$0.00
070050-003	1317 NW KLONDIKE GLN Lake City, FL 32055	06056001	Martinez, Heriberto	\$47.39	\$47.39	\$47.39	05/15/2019	\$0.00
070140-012	410 NW RIDGEWOOD AVE LAKE CITY, FL 32055	06056001	Ferguson, Michael W	\$131.51	\$131.51	\$131.51	04/11/2019	\$0.00
070230-012	1226 NW KLONDIKE GLN Lake City, FL 32055		McMillen, Madison D	\$228.60	\$228.60	\$228.60	04/26/2019	\$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
070250-011	506 NW RIDGEWOOD AVE Lake City, FL 32055		Graziani, Kenneth	\$436.14	\$436.14	\$436.14	03/26/2019	\$0.00
070610-004	335 NW COUNTY RD 25A LAKE CITY, FL 32055	05462000	Bradberry, Jenny M	\$286.05	\$286.05	\$286.05	11/07/2018	\$0.00
071040-010	278 NE TRINITY PL Lake City, FL 32055		Smiley, Mahala	\$361.96	\$361.96	\$361.96	02/21/2019	\$0.00
071110-003	1030 SW ROSSBOROUGH CT APT 101 Lake City, FL 32025		WOOTEN, JESSE F	\$232.35	\$232.35	\$232.35	07/16/2019	\$0.00
072370-002	482 SE ELOISE AVE Lake City, FL 32025		SMITH, AMANDA L	\$7.61	\$7.61	\$7.61	05/15/2019	\$0.00
072690-001	479 NE SIMMS DR LAKE CITY, FL 32055	11846000	HOUSE OF PRAYER	\$568.01	\$568.01	\$568.01	04/30/2019	\$0.00
072820-002	496 NW LONG ST LAKE CITY, FL 32055	11393000	LUCAS, ARDENIA G	\$424.34	\$424.34	\$424.34	01/31/2019	\$0.00
073180-003	266 SE ARAPAHOE LN LAKE CITY, FL 32025	07563002	RUIS, ANNA BELL	\$75.87	\$75.87	\$75.87	09/18/2019	\$0.00
074120-004	926 SW BROOKDALE DR LAKE CITY, FL 32025	07979117	BENKOCZY, MICHAEL	\$335.57	\$335.57	\$335.57	12/18/2018	\$0.00
074860-008	996 SE PUTNAM ST APT 102 Lake City, FL 32025		Stuart, James C	\$263.16	\$263.16	\$263.16	12/04/2018	\$0.00
074860-009	996 SE PUTNAM ST APT 102 Lake City, FL 32025		Jackson, Latonja E	\$181.64	\$181.64	\$181.64	02/28/2019	\$0.00
075040-002	751 SE PUTNAM ST LAKE CITY, FL 32025	13391016	Gray, Idell	\$994.34	\$994.34	\$994.34	11/28/2018	\$0.00
075060-002	605 NW HARPER PL LAKE CITY, FL 32055	11516011	Crumitie, Dejjion	\$177.64	\$177.64	\$177.64	08/20/2019	\$0.00
075130-004	910 SW SISTERS WELCOME RD SUITE 100 Lake City, FL 32025		Muraco, Gary JR	\$467.37	\$467.37	\$467.37	12/05/2018	\$0.00
075260-004	910 SW SISTERS WELCOME RD SUITE 118 Lake City, FL 32025		Leedom, John	\$300.34	\$300.34	\$300.34	01/29/2019	\$0.00
076160-006	153 NW GUERDON ST LAKE CITY, FL 32055	05489000	Isaac, Roosevelt	\$1,095.05	\$1,095.05	\$1,095.05	12/05/2018	\$0.00
076530-005	3670 NW ARCHER ST APT 101 Lake City, FL 32055		ALMEIDA, HENRY	\$338.88	\$338.88	\$338.88	03/14/2019	\$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
078050-002	4484 E US HWY 90 LAKE CITY, FL 32055		Menna, Gladys N	\$3,350.83	\$3,350.83	\$3,350.83		\$0.00
078790-001	1505 NW LAKE JEFFERY RD LAKE CITY, FL 32055	02287000	NORRIS, WINTON W	\$18.62	\$18.62	\$18.62	10/12/2018	\$0.00
079210-005	3685 NW HUNTSBORO ST APT 101 Lake City, FL 32055		STRONG, JUWANDDA E	\$111.95	\$111.95	\$111.95	12/07/2018	\$0.00
079810-003	491 NE BUDDY AVE LAKE CITY, FL 32055	05817000	Scippio, Demetrius	\$502.56	\$502.56	\$502.56	10/18/2018	\$0.00
080030-001	125 SW WHITETAIL CIR LAKE CITY, FL 32024	02732502	LOPEZ, SHANNA	\$71.75	\$71.75	\$71.75	11/27/2018	\$0.00
081420-010	355 NE BICKEL DR Lake City, FL 32055		POWERS, ELIZABETH E	\$346.67	\$346.67	\$346.67	05/30/2019	\$0.00
081730-003	829 NE PATTERSON AVE LAKE CITY, FL 32055	10679000	BANKS, NICOLE	\$729.45	\$729.45	\$729.45	04/25/2019	\$0.00
082000-005	1969 SW FALLON LN LAKE CITY, FL 32025	02664141	Stokes, Heather	\$186.49	\$186.49	\$186.49	07/05/2019	\$0.00
083000-001	961 SW THORNWOOD CIR APT 104 Lake City, FL 32025		GILL, MARJORIE F	\$589.88	\$589.88	\$589.88	06/14/2019	\$0.00
083470-009	2790 SW WINDSONG CIR APT 101 Lake City, FL 32025		Bates, Jessica	\$32.83	\$32.83	\$32.83	10/31/2018	\$0.00
083530-007	2680 SW WINDSONG CIR APT 103 Lake City, FL 32025		Davis, Donna M	\$9.99	\$9.99	\$9.99	09/06/2019	\$0.00
083540-008	2680 SW WINDSONG CIR APT 104 Lake City, FL 32025		Jackson, Edward	\$142.90	\$142.90	\$142.90	01/04/2019	\$0.00
083570-006	2680 SW WINDSONG CIR APT 107 Lake City, FL 32025		Farley Waters, Tina	\$65.31	\$65.31	\$65.31	04/01/2019	\$0.00
083600-007	2680 SW WINDSONG CIR APT 202 Lake City, FL 32025		DODSON, NICOLE S	\$11.92	\$11.92	\$11.92	01/04/2019	\$0.00
083620-012	2680 SW WINDSONG CIR APT 204 Lake City, FL 32025		Lopez, Lydia	\$374.42	\$374.42	\$374.42	10/29/2018	\$0.00
083630-011	2680 SW WINDSONG CIR APT 205 Lake City, FL 32025		Strickland, Jared E	\$172.43	\$172.43	\$172.43	08/20/2019	\$0.00
083690-012	2720 SW WINDSONG CIR APT 104 Lake City, FL 32025		NEWTON, CANDAYSHA L	\$279.57	\$279.57	\$279.57	09/24/2019	\$0.00
083740-008	2720 SW WINDSONG CIR APT 201 Lake City, FL 32025		Abuayyash, Mohd	\$497.78	\$497.78	\$497.78	08/12/2019	\$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
083790-013	2720 SW WINDSONG CIR APT 206 Lake City, FL 32025		Baxter, William	\$223.99	\$223.99	\$223.99	09/23/2019	\$0.00
083800-006	2720 SW WINDSONG CIR APT 207 Lake City, FL 32025		Granville, Precious	\$464.64	\$464.64	\$464.64	05/07/2019	\$0.00
083810-008	2720 SW WINDSONG CIR APT 208 Lake City, FL 32025		Gordon, Charles	\$385.85	\$385.85	\$385.85	07/22/2019	\$0.00
083820-008	2720 SW WINDSONG CIR APT 303 Lake City, FL 32025		FENNEL, DIANA S.	\$265.12	\$265.12	\$265.12	12/05/2018	\$0.00
083920-009	2790 SW WINDSONG CIR APT 108 Lake City, FL 32025		BUTLER, BETTY A	\$661.18	\$661.18	\$661.18	08/07/2019	\$0.00
084020-007	2790 SW WINDSONG CIR APT 304 Lake City, FL 32025		BUTLER, TENNILLE S	\$508.62	\$508.62	\$508.62	02/21/2019	\$0.00
084020-009	2790 SW WINDSONG CIR APT 304 Lake City, FL 32025		SOLBERG, JOSHUA N	\$292.32	\$292.32	\$292.32	09/23/2019	\$0.00
084140-012	2830 SW WINDSONG CIR APT 203 Lake City, FL 32025		KEITH, MANKESHIA R	\$274.68	\$274.68	\$274.68	11/02/2018	\$0.00
084140-014	2830 SW WINDSONG CIR APT 203 Lake City, FL 32025		Waller, Cathleen B	\$198.45	\$198.45	\$198.45	09/10/2019	\$0.00
084260-004	2860 SW WINDSONG CIR APT 104 Lake City, FL 32025		Harrison, Jasmyne	\$269.69	\$269.69	\$269.69	04/02/2019	\$0.00
084650-010	2990 SW WINDSONG CIR APT 201 Lake City, FL 32025		Oney, Lugeena	\$511.68	\$511.68	\$511.68	02/25/2019	\$0.00
084690-009	2990 SW WINDSONG CIR APT 205 Lake City, FL 32025		Zarza, Kelsi	\$101.33	\$101.33	\$101.33	08/01/2019	\$0.00
084850-008	3025 SW WINDSONG CIR APT 202 Lake City, FL 32025		Grant , Nicholas	\$341.49	\$341.49	\$341.49	11/09/2018	\$0.00
084860-008	3025 SW WINDSONG CIR APT 203 Lake City, FL 32025		BOONE II, ALFONZO	\$79.32	\$79.32	\$79.32	11/21/2018	\$0.00
084900-008	3025 SW WINDSONG CIR APT 207 Lake City, FL 32025		LEE, KAYLA A	\$693.00	\$693.00	\$693.00	05/17/2019	\$0.00
084910-006	3025 SW WINDSONG CIR APT 208 Lake City, FL 32025		Mcallister, Nathaniel	\$347.45	\$347.45	\$347.45	02/12/2019	\$0.00
084920-010	3040 SW WINDSONG CIR APT 102 Lake City, FL 32025		James-Morris, Tonia	\$136.92	\$136.92	\$136.92	05/21/2019	\$0.00
084950-009	3040 SW WINDSONG CIR APT 105 Lake City, FL 32025		Thomas, Quintirra A	\$125.31	\$125.31	\$125.31	04/25/2019	\$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
084990-009	3040 SW WINDSONG CIR APT 201 Lake City, FL 32025		Lewis, Kameka Kkilah	\$260.09	\$260.09	\$260.09	01/23/2019	\$0.00
085180-005	3045 SW WINDSONG CIR APT 205 Lake City, FL 32025		Howard, Brittany	\$295.28	\$295.28	\$295.28	03/07/2019	\$0.00
085410-004	222 SW CARDINAL PL LAKE CITY, FL 32025	02662000	Zamoyta, Jessica	\$78.64	\$78.64	\$78.64	04/30/2019	\$0.00
086570-003	710 SW SYMPHONY LOOP APT 105 Lake City, FL 32025		LAVERDURE, CHARLENE	\$166.73	\$166.73	\$166.73	03/19/2019	\$0.00
086620-008	710 SW SYMPHONY LOOP APT 207 Lake City, FL 32025		HICKS, MYKERRIA N	\$371.29	\$371.29	\$371.29	01/23/2019	\$0.00
086630-004	710 SW SYMPHONY LOOP APT 301 Lake City, FL 32025		Park, Kelsey	\$453.89	\$453.89	\$453.89	06/05/2019	\$0.00
086650-010	710 SW SYMPHONY LOOP APT 305 Lake City, FL 32025		Davis , Kira	\$325.55	\$325.55	\$325.55	08/29/2019	\$0.00
086660-008	710 SW SYMPHONY LOOP APT 307 Lake City, FL 32025		MOODY, DENISHA R	\$212.61	\$212.61	\$212.61	11/05/2018	\$0.00
086700-008	710 SW SYMPHONY LOOP APT 108 Lake City, FL 32025		DAVIS, JESSY	\$414.81	\$414.81	\$414.81	12/04/2018	\$0.00
086750-005	710 SW SYMPHONY LOOP APT 302 Lake City, FL 32025		Williams, LaQuan	\$239.03	\$239.03	\$239.03	05/22/2019	\$0.00
086760-013	710 SW SYMPHONY LOOP APT 304 Lake City, FL 32025		George, Bruna	\$263.06	\$263.06	\$263.06	07/29/2019	\$0.00
086830-009	770 SW SYMPHONY LOOP APT 201 Lake City, FL 32025		Moore, Carolyn	\$870.89	\$870.89	\$870.89	02/25/2019	\$0.00
086840-008	770 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		Harris, Markisha	\$249.87	\$249.87	\$249.87	03/08/2019	\$0.00
086840-009	770 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		Goodman, Haley	\$412.28	\$412.28	\$412.28	09/09/2019	\$0.00
086850-010	770 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		STATEN, JANET Y	\$306.92	\$306.92	\$306.92	10/17/2018	\$0.00
086890-011	770 SW SYMPHONY LOOP APT 305 Lake City, FL 32025		Brown, Tabitha	\$631.92	\$631.92	\$631.92	02/28/2019	\$0.00
086920-007	770 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		Bennett, Carol	\$265.49	\$265.49	\$265.49	03/08/2019	\$0.00
086920-008	770 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		Franks, Autumn	\$341.21	\$341.21	\$341.21	09/12/2019	\$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
086950-012	770 SW SYMPHONY LOOP APT 202 Lake City, FL 32025		McCloud, Leon	\$766.76	\$766.76	\$766.76	08/28/2019	\$0.00
086970-009	770 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		Ruffin, Gloria	\$298.93	\$298.93	\$298.93	12/04/2018	\$0.00
086990-008	770 SW SYMPHONY LOOP APT 302 Lake City, FL 32025		Graham, Treashonna	\$891.46	\$891.46	\$891.46	01/15/2019	\$0.00
087030-010	800 SW SYMPHONY LOOP APT 101 Lake City, FL 32025		Davis, Andre L SR	\$154.85	\$154.85	\$154.85	12/31/2018	\$0.00
087080-010	800 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		Smith, Andrew	\$283.50	\$283.50	\$283.50	11/20/2018	\$0.00
087110-005	800 SW SYMPHONY LOOP APT 301 Lake City, FL 32025		McGowan, Shanieka	\$62.98	\$62.98	\$62.98	06/03/2019	\$0.00
087170-013	800 SW SYMPHONY LOOP APT 106 Lake City, FL 32025		Mesa, Jose	\$63.88	\$63.88	\$63.88	07/15/2019	\$0.00
087190-008	800 SW SYMPHONY LOOP APT 202 Lake City, FL 32025		Witt, Errol	\$485.28	\$485.28	\$485.28	05/14/2019	\$0.00
087210-009	800 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		Lucas , Shannon	\$420.77	\$420.77	\$420.77	02/25/2019	\$0.00
087230-005	800 SW SYMPHONY LOOP APT 302 Lake City, FL 32025		MERRICK, SATONYA T	\$389.82	\$389.82	\$389.82	06/20/2019	\$0.00
087260-009	800 SW SYMPHONY LOOP APT 308 Lake City, FL 32025		ZERON, CAROLINA	\$467.53	\$467.53	\$467.53	05/10/2019	\$0.00
087360-004	850 SW SYMPHONY LOOP APT 303 Lake City, FL 32025		DONNELL, DANIELLE	\$282.32	\$282.32	\$282.32	01/24/2019	\$0.00
087450-010	850 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		Wilson, Shontae	\$261.61	\$261.61	\$261.61	09/11/2019	\$0.00
087460-008	850 SW SYMPHONY LOOP APT 208 Lake City, FL 32025		Brinson, Jeaneen	\$210.43	\$210.43	\$210.43	11/19/2018	\$0.00
087510-012	665 SW SYMPHONY LOOP APT 101 Lake City, FL 32025		SMITH, DOMESHA S	\$491.93	\$491.93	\$491.93	08/28/2019	\$0.00
087560-009	665 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		Baker , Frances	\$584.08	\$584.08	\$584.08	03/14/2019	\$0.00
087570-008	665 SW SYMPHONY LOOP APT 205 Lake City, FL 32025		CHEATHAM, ROSHANDIA L	\$168.83	\$168.83	\$168.83	12/04/2018	\$0.00
087600-010	665 SW SYMPHONY LOOP APT 303 Lake City, FL 32025		Taylor, Salandra N	\$424.93	\$424.93	\$424.93	04/29/2019	\$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
087620-008	665 SW SYMPHONY LOOP APT 307 Lake City, FL 32025		Webb, Leslie	\$539.37	\$539.37	\$539.37	05/14/2019	\$0.00
087730-010	665 SW SYMPHONY LOOP APT 306 Lake City, FL 32025		CROWSEY, SABRINA A	\$435.67	\$435.67	\$435.67	12/04/2018	\$0.00
087760-006	585 SW SYMPHONY LOOP APT 103 Lake City, FL 32025		Carwise, Tramane	\$280.00	\$280.00	\$280.00	05/02/2020	\$0.00
087810-007	585 SW SYMPHONY LOOP APT 201 Lake City, FL 32025		Montalvo, Ashley	\$178.80	\$178.80	\$178.80	02/15/2019	\$0.00
087810-008	585 SW SYMPHONY LOOP APT 201 Lake City, FL 32025		Passno, Braedyn	\$79.48	\$79.48	\$79.48	08/30/2019	\$0.00
087820-008	585 SW SYMPHONY LOOP APT 203 Lake City, FL 32025		JONES, HUNTER	\$70.99	\$70.99	\$70.99	09/05/2019	\$0.00
087860-008	585 SW SYMPHONY LOOP APT 211 Lake City, FL 32025		Weatherspoon, Shattera	\$50.15	\$50.15	\$50.15	03/13/2019	\$0.00
087920-004	585 SW SYMPHONY LOOP APT 104 Lake City, FL 32025		SHORT, KRISTI M	\$340.34	\$340.34	\$340.34	02/12/2019	\$0.00
087990-008	585 SW SYMPHONY LOOP APT 206 Lake City, FL 32025		SHEAR, SARA	\$107.20	\$107.20	\$107.20	10/08/2018	\$0.00
089170-003	134 NW JIMMY WAY LAKE CITY, FL 32055	04999000	BARWICK, DUSTY W	\$233.88	\$233.88	\$233.88	01/02/2019	\$0.00
090190-009	189 SW PHEASANT WAY Lake City, FL 32024		Calligan, Kenneth	\$88.53	\$88.53	\$88.53	03/14/2019	\$0.00
090730-008	160 SE HEDGE PL Lake City, FL 32025		Rentsch, Michael	\$81.36	\$81.36	\$81.36	06/03/2019	\$0.00
090980-004	157 NW BRADY CIR Lake City, FL 32055		Welch, Catherine	\$66.58	\$66.58	\$66.58	07/08/2019	\$0.00
091070-006	191 SW TEMPY PL APT 101 Lake City, FL 32025		Geiger, Elizabeth Y	\$13.11	\$13.11	\$13.11	08/27/2019	\$0.00
091160-001	889 SW GATOR CT LAKE CITY, FL 32025	08028143	ROBERTS, CHRISTINA D	\$103.23	\$103.23	\$103.23	08/12/2019	\$0.00
091350-002	207 NW JIMMY WAY LAKE CITY, FL 32055	04987000	SAUNDERS, WALTER W	\$165.53	\$165.53	\$165.53	02/22/2019	\$0.00
091620-001	4509 NW WISTERIA DR LAKE CITY, FL 32055	02462218	TONG, ANDY	\$15.25	\$15.25	\$15.25	08/23/2019	\$0.00
092030-001	767 E DUVAL ST LAKE CITY, FL 32055	13137000	SELF SERVE ICE	\$152.29	\$152.29	\$152.29	04/29/2019	\$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
094230-004	1145 SW SHENANDOAH GLN Lake City, FL 32055		Spencer , Patricia	\$114.23	\$114.23	\$114.23	12/26/2018	\$0.00
096340-003	874 SW CHERUB GLN LAKE CITY, FL 32025	08021110	GREEN, JONATHAN P	\$407.42	\$407.42	\$407.42	11/14/2018	\$0.00
096380-007	148 SE VICKERS TER 102 Lake City, FL 32025		Riddick, Garry	\$36.63	\$36.63	\$36.63	04/01/2019	\$0.00
096880-005	973 SW ROSSBOROUGH CT LOT 2 Lake City, FL 32025		FOLSOM , CHARLES H JR	\$185.44	\$185.44	\$185.44	12/12/2018	\$0.00
096880-006	973 SW ROSSBOROUGH CT LOT 2 Lake City, FL 32025		Parrish, Brooke	\$68.04	\$68.04	\$68.04	06/03/2019	\$0.00
096990-001	2007 SW BUSINESS POINT DR Lake City, FL 32025		CARTWRIGHT, WILBURN D	\$350.15	\$350.15	\$350.15	04/05/2019	\$0.00
097550-002	1063 SW YORKTOWN GLN LAKE CITY, FL 32025	08018348	JONES, KIARA R	\$452.60	\$452.60	\$452.60	03/05/2019	\$0.00
098010-002	140 SW NATHAN CT LAKE CITY, FL 32024	02732549	DEOTERO, AIDO P	\$526.59	\$526.59	\$526.59	05/02/2019	\$0.00
098460-004	124 SW BUTTERCUP DR Lake City, FL 32024	03023523	Howard, Kirk R	\$301.51	\$301.51	\$301.51	06/27/2019	\$0.00
098660-003	652 NE ABERDEEN AVE LAKE CITY, FL 32055	10847103	KELLY, DANIELLE R	\$338.80	\$338.80	\$338.80	08/31/2018	\$0.00
099280-001	950 NW FOWLER AVE LAKE CITY, FL 32055	11674008	MARTOS, JESSICA R	\$19.11	\$19.11	\$19.11	06/01/2019	\$0.00
099410-003	123 SW BUTTERCUP DR Lake City, FL 32024	03023551	Edwards, Makayla L	\$36.00	\$36.00	\$36.00	06/11/2019	\$0.00
100110-007	186 NW GERSON LN LAKE CITY, FL 32055	05217009	Fulcher, Timothy T	\$357.18	\$357.18	\$357.18	10/05/2018	\$0.00
100230-002	1290 SW INDIAN GLN LAKE CITY, FL 32025	08028188	Modera Home Builders LLC	\$10.00	\$10.00	\$10.00	07/01/2019	\$0.00
100500-002	1940 SE COUNTRY CLUB RD LAKE CITY, FL 32025	08301171	Ash, Jessica	\$2.84	\$2.84	\$2.84	05/27/2019	\$0.00
100630-002	189 SE CHARMONT LN LAKE CITY, FL 32025	08301104	FOSTER, TYRELL K III	\$1,964.96	\$1,964.96	\$1,964.96	08/13/2019	\$0.00
100750-002	163 SE BEADIE DR LAKE CITY, FL 32025	08301163	Adams, David S	\$2.00	\$2.00	\$2.00	05/11/2021	\$0.00
100760-004	186 SE BEADIE DR LAKE CITY, FL 32025	08301124	Hullett, Flesha	\$292.75	\$292.75	\$292.75	08/13/2019	\$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
100780-005	232 SE BEADIE DR LAKE CITY, FL 32025	08301126	COLLINS, CLEVELAND	\$60.00	\$60.00	\$60.00	07/11/2019	\$0.00
100840-004	302 SE BEADIE DR LAKE CITY, FL 32025	08301131	Fearnley, Samantha S	\$223.97	\$223.97	\$223.97	03/05/2019	\$0.00
101680-004	373 SE PIUTE WAY LAKE CITY, FL 32025	08301053	Rosado, Tara N	\$52.85	\$52.85	\$52.85	09/10/2019	\$0.00
102220-005	2675 SE COUNTRY CLUB RD 102 Lake City, FL 32025		Railton, Linda	\$33.50	\$33.50	\$33.50	11/13/2018	\$0.00
103050-002	331 SE MOHAWK WAY Lake City, FL 32025		Carey, Edward	\$46.70	\$46.70	\$46.70	02/27/2019	\$0.00
103550-001	146 SE SANDIA WAY Lake City, FL 32025		MCQUEENEY, JOHN	\$46.58	\$46.58	\$46.58	01/03/2019	\$0.00
103550-002	146 SE SANDIA WAY Lake City, FL 32025		CREWS, COURTNEY C	\$145.83	\$145.83	\$145.83	08/09/2019	\$0.00
103860-004	364 SE HUBBLE ST Lake City, FL 32025		Hill, Jennifer S	\$239.43	\$239.43	\$239.43	04/25/2018	\$0.00
104020-006	124 SE GREGORY GLN Lake City, FL 32025		ALLEN, RICKY W	\$562.51	\$562.51	\$562.51	11/13/2018	\$0.00
104060-005	215 SE GREGORY GLN Lake City, FL 32025		Adams, James Donald	\$235.48	\$235.48	\$235.48	05/06/2019	\$0.00
104310-005	117 SE POLK LN Lake City, FL 32025		Sikora, Brandon K	\$225.52	\$225.52	\$225.52	03/12/2019	\$0.00
104550-007	182 SE BRACKEN WAY 101 Lake City, FL 32025		HUNTER, GLENN	\$298.66	\$298.66	\$298.66	05/17/2019	\$0.00
104660-005	305 SE HANOVER PL 102 Lake City, FL 32025		Brett, Grace	\$69.26	\$69.26	\$69.26	09/03/2019	\$0.00
104670-005	305 SE HANOVER PL 101 Lake City, FL 32025		Waters, Austin B	\$35.65	\$35.65	\$35.65	05/29/2019	\$0.00
104720-004	269 SE HANOVER PL 101 Lake City, FL 32025		ALSTON, DEAIRA O	\$133.24	\$133.24	\$133.24	02/14/2019	\$0.00
104790-004	219 SE HANOVER PL 102 Lake City, FL 32025		Young, Linda	\$50.15	\$50.15	\$50.15	07/19/2019	\$0.00
104920-008	166 SE HANOVER PL 102 Lake City, FL 32025		Saraj, David	\$34.00	\$34.00	\$34.00	04/12/2019	\$0.00
105030-005	200 SE HANOVER PL 104 Lake City, FL 32025		Raymond, Joshua	\$39.52	\$39.52	\$39.52	06/06/2019	\$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
105090-004	234 SE HANOVER PL 102 Lake City, FL 32025		Torres, Crystal R	\$106.35	\$106.35	\$106.35	11/30/2018	\$0.00
105120-007	268 SE HANOVER PL 101 Lake City, FL 32025		JENSEN, DYLAN C	\$84.11	\$84.11	\$84.11	07/02/2019	\$0.00
105140-007	286 SE HANOVER PL 101 Lake City, FL 32025		Wiggins, Pamela L	\$58.94	\$58.94	\$58.94	07/22/2019	\$0.00
105150-003	286 SE HANOVER PL 102 Lake City, FL 32025		Sluik, Andrea	\$181.50	\$181.50	\$181.50	09/06/2019	\$0.00
105200-002	305 SE JEREMY PL Lake City, FL 32025		HENDERSON, PORCHE	\$78.36	\$78.36	\$78.36	12/03/2018	\$0.00
105720-003	354 SE FOREST TER Lake City, FL 32025		Dobbs, Ronald Scott	\$39.70	\$39.70	\$39.70	10/17/2018	\$0.00
106230-001	210 SE PEARL TER Lake City, FL 32025		HARTER, WANDA	\$23.26	\$23.26	\$23.26	02/19/2019	\$0.00
106780-004	451 SE ROSEWOOD CIR LAKE CITY, FL 32025	07592615	Dole, James A	\$32.83	\$32.83	\$32.83	09/09/2019	\$0.00
108610-004	214 SE RACHEL WAY Lake City, FL 32025		Davis, Richard F	\$92.48	\$92.48	\$92.48	03/18/2019	\$0.00
108810-004	174 SE OPAL WAY Lake City, FL 32025		Means, Kenneth M	\$166.45	\$166.45	\$166.45	12/04/2018	\$0.00
109140-001	141 SE PLANT ST 100 Lake City, FL 32025		GILBERT, BRUCE	\$72.41	\$72.41	\$72.41	02/01/2019	\$0.00
109410-001	429 SE BENNIE LN Lake City, FL 32025		CANADA, CARRIE M	\$264.86	\$264.86	\$264.86	09/21/2018	\$0.00
109650-005	316 SE VALERIE CT Lake City, FL 32025		DEPRATTER, LACEY B	\$189.20	\$189.20	\$189.20	02/25/2019	\$0.00
109850-005	179 SE DAN CT Lake City, FL 32025		Thomas, Lasheria L	\$82.22	\$82.22	\$82.22	04/02/2019	\$0.00
110330-005	3037 SE COUNTY RD 245 Lake City, FL 32025		Jones, Dan	\$110.45	\$110.45	\$110.45	08/16/2019	\$0.00
110560-003	380 NW LAMAR PL Lake City, FL 32055		SCANDIZZO, DONA	\$8.03	\$8.03	\$8.03	03/28/2019	\$0.00
110570-001	387 NW LAMAR PL Lake City, FL 32055		RAMIREZ, LINDA	\$56.44	\$56.44	\$56.44	07/30/2019	\$0.00
110670-002	461 NW ASH DR Lake City, FL 32055		Cruise, Sierra J	\$238.19	\$238.19	\$238.19	11/08/2018	\$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
111240-004	211 SE SUZANNE WAY Lake City, FL 32025		CLEMENTS, JENNIFER H	\$214.52	\$214.52	\$214.52	07/31/2018	\$0.00
111240-006	211 SE SUZANNE WAY Lake City, FL 32025		Lougee, Nicole M	\$107.92	\$107.92	\$107.92	08/23/2019	\$0.00
111270-002	1251 SW PANTHER PL LAKE CITY, FL 32025	08028201	Smith, Ishenda	\$620.24	\$620.24	\$620.24	01/17/2019	\$0.00
111860-004	247 SE STANFORD PL Lake City, FL 32025		Stamper, Miranda	\$346.48	\$346.48	\$346.48	10/24/2018	\$0.00
112640-001	141 SE KIWI WAY Lake City, FL 32025		ROBINSON, MARTHA MARTIN	\$42.29	\$42.29	\$42.29	03/20/2019	\$0.00
112780-008	528 SE SHARON LN Lake City, FL 32025		TOMER, JOHN R JR	\$50.89	\$50.89	\$50.89	04/22/2019	\$0.00
112790-004	518 SE SHARON LN Lake City, FL 32025		WATERS, RICHARD EARL	\$204.80	\$204.80	\$204.80	05/21/2019	\$0.00
113420-001	169 SE TOM BULLOCK PL Lake City, FL 32025		WILSON, CHARLES P	\$259.89	\$259.89	\$259.89	02/13/2019	\$0.00
115010-003	3666 NW HUNTSBORO ST 104 Lake City, FL 32055		Howell, Erica L	\$80.99	\$80.99	\$80.99	12/04/2018	\$0.00
115990-009	755 SW DEXTER CIR 201 Lake City, FL 32025		STEELE, SHERYL	\$121.25	\$121.25	\$121.25	08/28/2019	\$0.00
116000-012	755 SW DEXTER CIR 202 Lake City, FL 32025		Luna, Anthony	\$14.90	\$14.90	\$14.90	07/05/2019	\$0.00
116030-004	707 SW DEXTER CIR 101 Lake City, FL 32025		Sever, Leslie	\$81.53	\$81.53	\$81.53	02/26/2019	\$0.00
116130-010	707 SW DEXTER CIR 202 Lake City, FL 32025		4114 The Grove LLC	\$125.46	\$125.46	\$125.46	12/31/2018	\$0.00
116130-011	707 SW DEXTER CIR 202 Lake City, FL 32025		RIGGINS, DARRYL	\$153.32	\$153.32	\$153.32	04/30/2019	\$0.00
116390-012	611 SW DEXTER CIR 102 Lake City, FL 32025		Kanneh, Mamade	\$55.68	\$55.68	\$55.68	09/23/2019	\$0.00
116420-006	611 SW DEXTER CIR 105 Lake City, FL 32025		Livingston, Paige	\$114.36	\$114.36	\$114.36	06/03/2019	\$0.00
116490-009	611 SW DEXTER CIR 204 Lake City, FL 32025		Kari, Charrene	\$9.40	\$9.40	\$9.40	08/29/2019	\$0.00
116520-011	611 SW DEXTER CIR 207 Lake City, FL 32025		METZGER, NOLAN	\$24.48	\$24.48	\$24.48	06/03/2019	\$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
116550-005	577 SW DEXTER CIR 102 Lake City, FL 32025		Oltmer, Trenton	\$32.88	\$32.88	\$32.88	02/04/2019	\$0.00
116560-006	577 SW DEXTER CIR 103 Lake City, FL 32025		Kruse, Virginia	\$105.54	\$105.54	\$105.54	02/05/2019	\$0.00
116620-008	577 SW DEXTER CIR 203 Lake City, FL 32025		Crusaw, Rosandra	\$297.89	\$297.89	\$297.89	01/11/2019	\$0.00
116620-012	577 SW DEXTER CIR 203 Lake City, FL 32025		Rich, Erica	\$17.80	\$17.80	\$17.80	05/03/2019	\$0.00
116630-011	577 SW DEXTER CIR 204 Lake City, FL 32025		James , Anthony	\$129.75	\$129.75	\$129.75	01/22/2019	\$0.00
116630-013	577 SW DEXTER CIR 204 Lake City, FL 32025		Derringer, Cayla	\$65.12	\$65.12	\$65.12	05/27/2019	\$0.00
116640-006	577 SW DEXTER CIR 205 Lake City, FL 32025		HARGETT, CHRISTINA M	\$9.40	\$9.40	\$9.40	02/27/2019	\$0.00
116680-003	541 SW DEXTER CIR 103 Lake City, FL 32025		GASBARRI, PATRICIA D	\$135.06	\$135.06	\$135.06	12/20/2018	\$0.00
116870-003	493 SW DEXTER CIR 106 Lake City, FL 32025		Carver, Jennifer	\$27.34	\$27.34	\$27.34	06/03/2019	\$0.00
116880-006	493 SW DEXTER CIR 107 Lake City, FL 32025		PITTS, JASON	\$49.67	\$49.67	\$49.67	04/08/2019	\$0.00
116900-008	493 SW DEXTER CIR 201 Lake City, FL 32025		NICHOLS, LISA M	\$219.74	\$219.74	\$219.74	11/08/2018	\$0.00
116990-007	445 SW DEXTER CIR 101 Lake City, FL 32025		Hart, William	\$110.82	\$110.82	\$110.82	10/31/2018	\$0.00
117030-010	445 SW DEXTER CIR 105 Lake City, FL 32025		Childress, William D	\$225.01	\$225.01	\$225.01	09/09/2019	\$0.00
117040-005	445 SW DEXTER CIR 106 Lake City, FL 32025		Andrews-Lee	\$180.38	\$180.38	\$180.38	08/28/2019	\$0.00
117090-008	445 SW DEXTER CIR 203 Lake City, FL 32025		Daniels, David	\$72.52	\$72.52	\$72.52	04/24/2019	\$0.00
117110-014	445 SW DEXTER CIR 205 Lake City, FL 32025		King, Anthony	\$304.75	\$304.75	\$304.75	12/07/2018	\$0.00
117180-002	403 SW DEXTER CIR 104 Lake City, FL 32025		PRATHER, STEVE JOEL	\$113.07	\$113.07	\$113.07	07/09/2019	\$0.00
117250-011	676 SW DEXTER CIR 103 Lake City, FL 32025		MCINTYRE, BRITTANY K	\$47.55	\$47.55	\$47.55	12/27/2018	\$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
117290-009	676 SW DEXTER CIR 201 Lake City, FL 32025		Breckenridge, Stacy	\$107.25	\$107.25	\$107.25	09/30/2019	\$0.00
117420-011	638 SW DEXTER CIR 202 Lake City, FL 32025		Wasden, James D	\$123.73	\$123.73	\$123.73	05/29/2019	\$0.00
117450-010	638 SW DEXTER CIR 205 Lake City, FL 32025		Buckler, Candace	\$15.84	\$15.84	\$15.84	07/01/2019	\$0.00
117570-008	576 SW DEXTER CIR 205 Lake City, FL 32025		Gammage , Demetria	\$93.04	\$93.04	\$93.04	01/31/2019	\$0.00
117600-010	506 SW DEXTER CIR 102 Lake City, FL 32025		Woods, Tiffany	\$119.18	\$119.18	\$119.18	10/12/2018	\$0.00
117710-009	506 SW DEXTER CIR 205 Lake City, FL 32025		LEE, ALEX	\$295.78	\$295.78	\$295.78	11/08/2018	\$0.00
117870-013	458 SW DEXTER CIR 205 Lake City, FL 32025		Evans, Cheryl M	\$72.38	\$72.38	\$72.38	09/30/2019	\$0.00
118420-005	1290 SE COUNTY RD 245 Lake City, FL 32025		Law, Taylor E	\$152.99	\$152.99	\$152.99	08/01/2019	\$0.00
118830-009	755 SW DEXTER CIR 208 Lake City, FL 32025		Greer, Taylor	\$74.26	\$74.26	\$74.26	01/24/2019	\$0.00
119800-004	439 NE DOUBLE RUN RD Lake City, FL 32055		Goings, Billie Jo	\$223.46	\$223.46	\$223.46	11/27/2018	\$0.00
119800-006	439 NE DOUBLE RUN RD Lake City, FL 32055		McKnight, Symone	\$25.43	\$25.43	\$25.43	09/05/2019	\$0.00
120110-017	13 NE CITY BARN Lake City, FL 32055		WES Environmental LLC	\$83.59	\$83.59	\$83.59	07/10/2019	\$0.00
139230-003	137 SW NATHAN CT LAKE CITY, FL 32024	02732548	Milian, Daphney	\$257.95	\$257.95	\$257.95	09/27/2019	\$0.00
139370-005	132 NW LENTON GLN Lake City, FL 32055		Murray, Julian M	\$84.53	\$84.53	\$84.53	12/26/2018	\$0.00
142070-002	2670 W US HWY 90 110 LAKE CITY, FL 32055	02612001	Mattress One	\$1,454.37	\$1,454.37	\$1,454.37	04/17/2019	\$0.00
142493-004	248 NW GUERDON ST LAKE CITY, FL 32055	05467000	WILLIAMS BANKRUPTCY, HELEN	\$187.60	\$187.60	\$187.60	09/10/2018	\$0.00
142515-004	389 NE LUROSE ST LAKE CITY, FL 32055	11118000	CLARK, RENIKA S	\$201.13	\$201.13	\$201.13	02/14/2019	\$0.00
142573-003	834 NE DENVER ST 101 LAKE CITY, FL 32055	11711000	GIVINS, MARQUITA L	\$232.09	\$232.09	\$232.09	04/29/2019	\$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
142575-002	1124 SW YORKTOWN GLN LAKE CITY, FL 32025	08018334	Toothman, Brendan	\$120.23	\$120.23	\$120.23	04/30/2019	\$0.00
142588-003	537 NE FAIRVIEW ST LAKE CITY, FL 32055	10862000	Jones, Tyqueze	\$164.27	\$164.27	\$164.27	10/15/2018	\$0.00
142591-003	173 SW PIZARRO PL 102 Lake City, FL 32025	08245000	CARTER, LAQUITA C	\$108.07	\$108.07	\$108.07	12/28/2018	\$0.00
142592-002	173 SW PIZARRO PL 101 Lake City, FL 32025	08245000	WILLIAMS, LAWANDA L	\$227.97	\$227.97	\$227.97	02/28/2019	\$0.00
142593-002	177 SW PIZARRO PL 102 Lake City, FL 32025	08245000	GRAHAM, KARAYLIN	\$105.86	\$105.86	\$105.86	10/16/2018	\$0.00
142597-002	177 SW PIZARRO PL 101 Lake City, FL 32025	08245000	HERRING, KATRISHA A	\$192.01	\$192.01	\$192.01	04/16/2019	\$0.00
142598-003	179 SW PIZARRO PL 101 Lake City, FL 32025	08245000	George, Brandy	\$38.47	\$38.47	\$38.47	12/07/2018	\$0.00
142656-003	1082 NW MINEART LN 102 LAKE CITY, FL 32055	05861000	Volunteers of America	\$24.95	\$24.95	\$24.95	01/22/2019	\$0.00
142656-004	1082 NW MINEART LN 102 LAKE CITY, FL 32055	05861000	Alexander, Dyresha	\$182.21	\$182.21	\$182.21	07/20/2019	\$0.00
142660-002	1106 NW MINEART LN 102 LAKE CITY, FL 32055	05861000	Neal, Ronald B	\$60.60	\$60.60	\$60.60	12/11/2018	\$0.00
142661-002	1106 NW MINEART LN 103 LAKE CITY, FL 32055	05861000	Kirk , Jeffrey	\$140.14	\$140.14	\$140.14	07/19/2019	\$0.00
142663-002	1106 NW MINEART LN 105 LAKE CITY, FL 32055	05861000	Smith, Edwin B	\$440.72	\$440.72	\$440.72	12/14/2018	\$0.00
142663-003	1106 NW MINEART LN 105 LAKE CITY, FL 32055	05861000	POWELL, BARBARA ANN	\$58.91	\$58.91	\$58.91	06/12/2019	\$0.00
142668-003	440 NE GRANGER MILL AVE LAKE CITY, FL 32055	05799001	Carstarphan, Antoinette	\$4.75	\$4.75	\$4.75	02/26/2019	\$0.00
Total Accounts:				619	524626.4000			
Total:				\$164,651.43		\$164,651.43		\$0.00
Grand Total:								\$164,651.43