

write-off's

| ACCOUNT # | WATER | TAX | W/P | SEWER | S/P | TRASH | T/P | DCRC/F | TOTAL | YEAR | REASON |
|---------------|-----------------|---------------|---------------|----------------|----------------|-----------------|----------------|-------------|-----------------|------|------------------------------|
| 642000 | -11.88 | -0.83 | 0 | -21.23 | 0 | -7.93 | 0 | 0 | -41.87 | 2020 | Moved Never Pd Final Bill |
| 1036005 | 0 | 0 | 0 | -20.87 | 0 | 0 | 0 | 0 | -20.87 | 2019 | Same as above |
| 1110004 | -142.56 | -9.96 | -6.27 | 0 | 0 | -175.2 | -11.06 | 0 | -345.05 | 2018 | Renter Never Pd Final Bill |
| 1143019 | -11.52 | 0 | 0 | -103.9 | -5.12 | 0 | 0 | 0 | -120.54 | 2019 | Renter Never Pd Final Bill |
| 1205002 | -36.78 | -1.66 | -1.14 | -51.96 | -3.9 | -29.2 | -1.46 | 0 | -126.1 | 2015 | Same as above |
| 2013013 | -53.46 | -3.74 | -1.67 | -114.42 | -6.93 | -34.21 | -2.92 | -70 | -287.35 | 2015 | Same as above |
| 2013016 | 0 | 0 | 0 | -57.6 | 0 | 0 | 0 | 0 | -57.6 | 2018 | Renter Never Pd Final Bill |
| 2079013 | -107.69 | -7.97 | -5.91 | -32.47 | -6.5 | -79.1 | -14.6 | -180 | -434.24 | 2018 | Foreclosure |
| 2079014 | -30.12 | -1.66 | -1.11 | -32.48 | -3.25 | -36.5 | -3.65 | 0 | -108.77 | 2019 | Hud Housing |
| 2120002 | -105.05 | -7.35 | -2.2 | -262.3 | -13.63 | -56.32 | 0 | 0 | -446.85 | 2020 | Renter Never Pd Final Bill |
| 2139000 | -23.6 | -1.66 | -0.85 | -135.69 | -12.4 | -204.4 | -16.06 | 0 | -394.66 | 2020 | Foreclosure |
| 2178001 | -11.88 | -0.83 | 0 | -12.99 | 0 | -14.6 | 0 | 0 | -40.3 | 2018 | Foreclosure |
| 2204004 | -136.42 | -9.13 | -6.65 | -77.94 | -9.1 | -127.28 | -4.38 | 0 | -370.9 | 2018 | Foreclosure |
| 3079606 | -142.56 | -9.96 | -6.27 | -155.88 | -14.3 | -175.2 | -16.06 | -40 | -560.23 | 2018 | Foreclosure |
| 3107002 | -288.44 | -19.92 | -10.1 | -471.4 | -48.57 | 2.66 | -5.84 | -180 | -1,021.61 | 2018 | Bankruptcy |
| 3112016 | -7.8 | -0.55 | 0 | -6.5 | 0 | -6.67 | 0 | 0 | -21.52 | 2017 | Moved Never Pd Final Bill |
| 3180000 | -35.59 | -2.49 | 0 | -42.3 | 0 | -14.6 | 0 | 0 | -94.98 | 2018 | Moved Never Pd Final Bill |
| 3185012 | -39.8 | -2.79 | 0 | -46.88 | 0 | -14.6 | 0 | 0 | -104.07 | 2018 | Renter Never Pd Final Bill |
| 3199019 | -23.48 | 0 | 0 | -93.63 | -6.42 | 0 | 0 | -40 | -163.53 | 2019 | Renter Never Pd Final Bill |
| 3199020 | -83.16 | -5.81 | -3.42 | -90.93 | -7.8 | -102.2 | -8.76 | 0 | -302.08 | 2020 | Moved Never Pd Final Bill |
| 4006028 | 0 | 0 | 0 | -24.56 | 0 | 0 | 0 | 0 | -24.56 | 2018 | Sold Business Never Pd Final |
| 4006028 | -7.33 | -0.51 | 0 | -39.62 | 0 | 0 | 0 | 0 | -47.46 | 2018 | Sold Business Never Pd Final |
| 4039041 | -11.05 | -1.66 | 0 | -3.75 | 0 | -7.38 | 0 | 0 | -23.84 | 2017 | Moved Never Pd Final Bill |
| 5004009 | 0 | 0 | 0 | 0 | 0 | -335.8 | -33.58 | 0 | -369.38 | 2019 | Foreclosure |
| TOTALS | -1310.17 | -88.48 | -45.59 | -1899.3 | -137.92 | -1418.53 | -118.37 | -510 | -5528.36 | | |
| 7080019 | 0 | 0 | 0 | -80.28 | -4.01 | 0 | 0 | 0 | -84.29 | 2018 | Sold Prop. Never Pd Final |
| 7080093 | 0 | 0 | 0 | -240.84 | 0 | 0 | 0 | 0 | -240.84 | 2018 | Same as above |
| 7081010 | 0 | 0 | 0 | -38.97 | -2.6 | 0 | 0 | 0 | -41.57 | 2018 | Same as above |
| 7088026 | 0 | 0 | 0 | -12.99 | -1.3 | -14.6 | -1.46 | 0 | -30.35 | 2019 | Sold Prop. Never Pd Final |
| 8082001 | -424.58 | -27.71 | -18.49 | -80.65 | -10.4 | -239.87 | -24.82 | -40 | -866.52 | 2018 | Foreclosure |
| 8092003 | -13.33 | 0 | 0 | -50 | 0 | -15.77 | 0 | | -79.1 | 2018 | Foreclosure |

| | | | | | | | | | | |
|---------------|-----------------|---------------|---------------|-----------------|---------------|-----------------|----------------|------------|-----------------|--------------------------------|
| 9807001 | 0 | 0 | | 0 | 0 | -64.24 | -7.3 | 0 | -71.54 | 2018 Foreclosure |
| 40123001 | 0 | 0 | 0 | 0 | 0 | -84.68 | -8.47 | 0 | -93.15 | 2018 Sold Prop. Never Pd Final |
| 40159000 | 0 | 0 | 0 | 0 | 0 | -29.2 | 0 | 0 | -29.2 | 2020 Moved Never Pd Final |
| 40230002 | 0 | 0 | 0 | 0 | 0 | -277.4 | -24.82 | 0 | -302.22 | 2018 Moved Never Pd Final |
| 40254002 | 0 | 0 | 0 | 0 | 0 | -233.6 | -21.9 | 0 | -255.5 | 2019 Moved Never Pd Final |
| 40321002 | 0 | 0 | 0 | 0 | 0 | -29.2 | 0 | 0 | -29.2 | 2019 Moved Never Pd Final |
| 40359000 | 0 | 0 | 0 | 0 | 0 | -28 | 0 | -30 | -58 | 2015 Deceased |
| 40359001 | 0 | 0 | 0 | 0 | 0 | -673.06 | -67.16 | 0 | -740.22 | 2020 Moved Never Pd Final |
| 40379006 | 0 | 0 | 0 | 0 | 0 | -102.2 | -10.22 | 0 | -112.42 | 2017 Renter Never Pd Final |
| 40438002 | 0 | 0 | 0 | 0 | 0 | -14.6 | 0 | 0 | -14.6 | 2020 Moved Never Pd Final |
| 40849000 | 0 | 0 | 0 | 0 | 0 | -14.6 | 0 | 0 | -14.6 | 2018 Foreclosure |
| 40892000 | 0 | 0 | 0 | 0 | 0 | -277.4 | -27.74 | 0 | -305.14 | 2019 Moved Never Pd Final |
| TOTALS | -437.91 | -27.71 | -18.49 | -503.73 | -18.31 | -2098.42 | -193.89 | -70 | -3368.46 | |
| FINAL | 1,748.08 | 116.19 | 64.08 | 2,403.03 | 156.23 | 3516.95 | 312.26 | 580 | 8,896.82 | |