

Schedule A

City of Lloydminster

Inactive Utility Accounts Deemed Uncollectible

Utility Account	Total Outstanding	In Collections?	Account Type	Recommendation
1460.009	\$ 160.78	Yes	Owner	Write Off Balance
1860.004	\$ 226.73	Yes	Tenant	Write Off Balance
9560.009	\$ 179.28	Yes	Owner	Write Off Balance
10335.006	\$ 453.29	Yes	Owner	Write Off Balance
21356.004	\$ 102.85	Yes	Owner	Write Off Balance
21356.014	\$ 135.60	Yes	Owner	Write Off Balance
24877.010	\$ 341.15	Yes	Tenant	Write Off Balance
25540.012	\$ 371.47	Yes	Tenant	Write Off Balance
25985.005	\$ 150.91	Yes	Owner	Write Off Balance
26545.007	\$ 70.88	Yes	Tenant	Write Off Balance
26719.004	\$ 384.09	Yes	Owner	Write Off Balance
45110.003	\$ 326.29	Yes	Owner	Write Off Balance
50045.001	\$ 337.92	Yes	Owner	Write Off Balance
59089.000	\$ 639.86	Yes	Owner	Write Off Balance
59089.010	\$ 616.64	Yes	Owner	Write Off Balance
60650.006	\$ 561.19	Yes	Owner	Write Off Balance
105925.009	\$ 243.20	Yes	Owner	Write Off Balance
108050.006	\$ 239.36	Yes	Owner	Write Off Balance
108370.009	\$ 342.04	Yes	Owner	Write Off Balance
127075.010	\$ 125.99	Yes	Tenant	Write Off Balance
135703.008	\$ 75.30	Yes	Owner	Write Off Balance
135774.003	\$ 94.37	Yes	Owner	Write Off Balance
164710.005	\$ 179.53	Yes	Owner	Write Off Balance
167040.015	\$ 153.58	Yes	Owner	Write Off Balance
168279.002	\$ 140.25	Yes	Owner	Write Off Balance
168439.006	\$ 646.31	Yes	Owner	Write Off Balance
175495.009	\$ 51.86	Yes	Owner	Write Off Balance
181890.000	\$ 717.65	Yes	Owner	Write Off Balance
181934.000	\$ 528.37	Yes	Owner	Write Off Balance
190123.003	\$ 171.53	Yes	Owner	Write Off Balance
190546.010	\$ 64.65	Yes	Tenant	Write Off Balance
1705.004	\$ 37.06	No - Not Eligible	Owner	Write Off Balance
20525.007	\$ 0.05	No - Not Eligible	Owner	Write Off Balance
25288.002	\$ 45.06	No - Not Eligible	Owner	Write Off Balance
26545.006	\$ 1.34	No - Not Eligible	Owner	Write Off Balance
26597.091	\$ 45.96	No - Not Eligible	Tenant	Write Off Balance
26802.007	\$ 1.60	No - Not Eligible	Owner	Write Off Balance
26935.002	\$ 0.96	No - Not Eligible	Owner	Write Off Balance
27521.008	\$ 0.96	No - Not Eligible	Owner	Write Off Balance
28355.014	\$ 39.09	No - Not Eligible	Owner	Write Off Balance
101915.002	\$ 0.88	No - Not Eligible	Owner	Write Off Balance
102305.023	\$ 0.86	No - Not Eligible	Tenant	Write Off Balance
106680.009	\$ 0.16	No - Not Eligible	Owner	Write Off Balance
107580.009	\$ 13.52	No - Not Eligible	Owner	Write Off Balance
108370.010	\$ 0.59	No - Not Eligible	Owner	Write Off Balance
112700.013	\$ 0.70	No - Not Eligible	Tenant	Write Off Balance
135830.000	\$ 3.34	No - Not Eligible	Owner	Write Off Balance
150217.008	\$ 0.31	No - Not Eligible	Owner	Write Off Balance
165027.010	\$ 9.03	No - Not Eligible	Owner	Write Off Balance
165928.002	\$ 0.69	No - Not Eligible	Owner	Write Off Balance
168310.000	\$ 79.17	No - Not Eligible	Owner	Write Off Balance
180855.007	\$ 49.43	No - Not Eligible	Owner	Write Off Balance
181488.006	\$ 0.15	No - Not Eligible	Tenant	Write Off Balance
181550.009	\$ 0.88	No - Not Eligible	Owner	Write Off Balance
190455.011	\$ 10.92	No - Not Eligible	Owner	Write Off Balance
184617.000	\$ 1.62	No - Not Eligible	Owner	Write Off Balance
\$	9,177.25			