

# MEMORANDUM

DATE: September 9, 2024  
TO: Mayor and Council  
FROM: Jamie Smith, Revenue Director  
RE: FY 2023 – 2024 Write-off's

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I respectfully request permission to write off the following uncollectable commercial sanitation charges:

ACES RANCH LLC	\$177.53
BAMA BUD'S LLC	\$46.17
BEACH BUM OUTDOORS LLC	\$129.90
DESTINATION CLEANING SOLUTIONS	\$259.80
FRED'S #2088	\$115.44
GULF COAST RESTAURANT EQUIPMENT LLC	\$216.50
ICARS AUTOMALL, INC.	\$170.31
INTERIOR EXTERIOR BLDG SUPPLY	\$115.44
LIFE STORAGE #352	\$115.44
LIFE STORAGE #363	\$190.91
LITTLE CAESARS	\$692.64
LITTLE CAESAR'S PIZZA	\$382.68
MEADOWBROOK APTS/BCP FOLEY 2 LLC	\$909.30
PIER ONE IMPORTS 1141	\$12.69
SOUTH BALDWIN DIALYSIS	\$173.20
<b>Grand Total</b>	<b>\$3,707.95</b>

Thank you for your consideration.