

CITY OF QUINCY, FLORIDA**Arrears Report****For the Four Months Ended February 28, 2023**

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1							
195025	456.44	773.76	6516.01	7746.21	NC, NP	195	823 Mcgee St
2471034	433.06	545.98	6006	6985.04	NC, NP, UR	2471	707 2nd St
1946025	325.02	288.45	4270.47	4883.94	PP	1946	911 7th St
4959007	240.43	241.22	3117.68	3599.33	NC, NP	4959	1803 -A Mckelvy St
976015	482.48	785.72	2077.62	3345.82	NC	976	911 Myrtle Ave
5448019	662.28	773.26	1706.53	3142.07	NC, NP	5448	1305 Live Oak St
2163022	364.2	415.29	1938.13	2717.62	NC, NP, FB	2163	440 S Cone St
6024018	307.92	322.53	2062.86	2693.31	NC	6024	549 -b Williams Stre
2485016	84.33	146.77	2450.62	2681.72	NC, NP	2485	511 S Key St
2032011	78.94	91.1	2305.22	2475.26	NC, NP	2032	520 Williams St
2293013	270.68	193.49	1827.09	2291.26	NC, NP	2293	406 Lincoln St
2299012	313.77	215.08	1666.25	2195.1	W, PP	2299	430 Williams St
2122022	562.56	453.05	866.12	1881.73	NC, PP	2122	1737 Inlet St
585024	125.21	130.35	1550.65	1806.21	NC, NP	585	104 E Washington St
4866032	85.19	84.97	1470.11	1640.27	NC, NP	4866	1632 Hardin St
8215010	174.6	195.06	1254.34	1624	NC, NP	8215	64 N Cleveland St Bl
408013	325.95	365.57	749.92	1441.44	NC, NP	408	401 N Duval St
2437022	307.51	217.15	883.96	1408.62	NC, NP	2437	814 4th St
2430013	204.02	296.58	833.64	1334.24	NC	2430	413 S 11th St
2147018	279.65	259.51	761.73	1300.89	NC	2147	1813 Mckelvy St
1801017	194.52	159.68	832.05	1186.25	NC, NP	1801	118 S Stewart St
1641018	182.3	108.26	886.24	1176.8	NC, NP	1641	1812 Florida Ave
2203015	293.75	275.22	603.81	1172.78	NC, NP	2203	438 Thomas Streett
1707024	475.08	509.26	140.67	1125.01	NC	1707	907 W Crawford St
1138017	394.66	480.44	223.11	1098.21	NC	1138	522 N 11th St
4197006	267.3	154.89	639.81	1062	NC	6197	1208 W Washington St
244018	171.51	201.01	660.46	1032.98	NC	244	318 Stanley St
4828016	389.48	249.54	226.15	865.17	NC	4828	1023 4th St
1784011	198.65	237.42	428.83	864.9	NC	1784	218 S Jackson St
292013	263.9	254.32	337.04	855.26	NC	292	209 Patton St
5131009	272.34	78.94	498.38	849.66	NC, NP	5131	702 W Crawford St
1216018	87.17	111.81	627.16	826.14	NC, NP	1216	1209 W King St
4717015	284.47	147.91	384.67	817.05	NC, NP	4717	1221 Live Oak St

CITY OF QUINCY, FLORIDA**Arrears Report****For the Four Months Ended February 28, 2023**

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1							
742013	367.43	155.42	225.29	748.14	NC	742	318 North St
56670950	97.38	105.98	521.99	725.35	NC, NP	1861	928 W Clark St
8219015	165.19	186.46	369.71	721.36	NC, NP	8219	64 N Cleveland St Ap
2194018	357.5	354.71	0	712.21	NC, NP	2194	515 Thomas St
5410009	78.94	78.94	530.17	688.05	NC, NP	5410	542 N Adams St
4917013	84.15	117.74	452.23	654.12	NC, NP	4917	104 E Washington St
370019	207.62	258.15	166.46	632.23	NC, NP	370	206 N Love St
8244011	208.02	224.7	181.31	614.03	NC, NP	8244	64 N Cleveland St Ap
2370012	322.49	282.65	0	605.14	NC, NP	2371	941 2nd St
2377033	550.2	53.89	0	604.09	NC, CA	2377	917 1st St
8217018	128.44	128.91	320.93	578.28	NC, NP	8217	64 N Cleveland St Bl
165016	98.04	105.44	368.39	571.87	NC	165	936 E Jefferson St
6697023	231.41	208.43	120.65	560.49	NC	6697	64 N Cleveland St Ap
4830019	201.72	137.33	153.99	493.04	NC	4830	122 N Cleveland St A
2508013	168.34	156.2	156.53	481.07	NC, NP	2508	610 5th St
2097012	473.17	0	0	473.17	NC	2097	1632 Smith St
2178013	102.47	126.41	223.28	452.16	NC	2178	432 S Cone St
927038	127.89	111.15	195.38	434.42	NC	927	907 W Franklin St
122013	87.78	92.61	239.68	420.07	NC, NP	122	205 Marshall St
239018	262.16	139.16	0	401.32	NC, NP	239	222 Stanley St
2059027	392.08	0	0	392.08	NC, NP	2059	540 Lincoln St
1573019	227.99	155.72	0	383.71	NC, NP	1573	26 Pittman St
6458007	346.49	33.16	0	379.65	NC	6458	418 Lincoln St
768015	232.8	128.04	0	360.84	NC	768	411 N Calhoun St
6737015	232.6	119	0	351.6	NC, NP	6737	64 N Cleveland St Ap
56670556	169.46	158.89	22.64	350.99	NC	2275	523 Thomas St
1129016	240.01	94.56	0	334.57	NC	1129	705 N 11th St
112014	95.5	99.29	135.3	330.09	NC, NP	112	240 N Chalk St
356013	321.31	0	0	321.31	NC, NP	356	320 E Washington St
2073021	176.58	141.35	0	317.93	NC, NP	2073	1511 Hardin St
6698022	162.76	133.98	2.18	298.92	NC, NP	6698	64 N Cleveland St Ap
1062023	143.69	149.98	0	293.67	NC, NP	1062	721 S Bellamy Dr
1029013	195.03	95.98	0	291.01	NC, NP	1029	1007 E Bellamy Dr
2470015	215.46	73.83	0	289.29	NC, NP	2470	715 2nd St

CITY OF QUINCY, FLORIDA

Arrears Report

For the Four Months Ended February 28, 2023

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
2098011	279.92	0	0	279.92	C as of 3-22-23	2098	610 Camilla Ave
RESIDENTIAL - CYCLE 1							
57015	212.72	58.2	0	270.92	NC	57	723 E Jefferson St
2193029	253.99	16.07	0	270.06	NC, NP	2193	519 Thomas St
824020	269.33	0	0	269.33	NC	824	311 W King St
6733016	266.42	0	0	266.42	NC, PP	6733	64 N Cleveland St Ap
314026	256.05	0	0	256.05	NC	314	315 Mcarthur St
1052012	249.88	0	0	249.88	NC	1052	512 S Bellamy Dr
2467011	146.65	99.15	0	245.8	NC	2467	623 3rd St
582022	119.32	119.32	3.74	242.38	NC	582	104 E Washington St
1079012	229.14	0	0	229.14	NC	1079	915 E Magnolia Dr
106030	214.81	11.94	0	226.75	NC	106	214 N Chalk St
85015	117.04	105.59	0	222.63	NC	85	213 N Lowe St
1833014	220	0	0	220	NC	1833	206 S Ward St
355012	215.37	0	0	215.37	NC	355	236 E Washington St
1971035	93.09	86.29	32.79	212.17	NC	1971	1114 Brumby St
316031	204.53	2.81	0	207.34	NC	316	308 Mcarthur St
2347021	207.01	0	0	207.01	NC	2347	602 Cooper St
2573043	97.64	91.75	10.42	199.81	NC	2573	Golden Leaf Apt 19-a
4956004	135.87	58.33	0	194.2	NC	4956	317 Kent St
310016	183.58	7.37	0	190.95	NC	310	220 Mcarthur St
2044021	190.52	0	0	190.52	NC	2044	1401 Elm St
285016	177.97	0	0	177.97	NC	285	316 Patton St
6459002	174.1	0	0	174.1	NC	6459	203 S Corry St
6741012	158.9	9.54	0	168.44	C, CA	6741	64 N Cleveland St Ap
6742014	151.18	17.25	0	168.43	NC	6742	64 N Cleveland St Ap
1122016	166.55	0	0	166.55	NC	1122	1111 S Magnolia Dr
8508002	82.54	80	0	162.54	NC	8508	115 S 10th St
5068006	145.86	0	0	145.86	NC	5068	343 S Cleveland St
1123020	132.42	11.27	0	143.69	NC	1123	1108 S Magnolia Dr
6629019	66.44	71.4	0	137.84	F	6629	64 N Cleveland St-bl
2026013	135.39	0	0	135.39	NC	2026	627 Williams St
6684012	130.94	0	0	130.94	C, CA	6684	64 N Cleveland St Ap
1019027	128.65	0	0	128.65	NC	1019	526 Woodland Ave
5069002	124.35	0	0	124.35	C	5069	601 Williams St

CITY OF QUINCY, FLORIDA

Arrears Report

For the Four Months Ended February 28, 2023

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
934013	122.87	0	0	122.87	NC	934	322 N 10th St

RESIDENTIAL - CYCLE 1

6683009	118.49	0	0	118.49	NC	6683	64 N Cleveland St Ap
570015	87.08	29.57	0	116.65	NC	570	112 E Washington St
6750016	114.48	0	0	114.48	NC	6750	64 N Cleveland St Ap
6618020	110.09	0	0	110.09	C	6618	64 N Cleveland St-bl
1095036	103.31	0	0	103.31	NC	1095	1000 Pine Ave
244432	98.01	0	0	98.01	C	2544	122 N Cleveland St A
1125020	78.94	18.74	0	97.68	NC	1125	1018 S Magnolia Dr
2191011	89.05	0	0	89.05	NC	2191	512 Thomas St
146025	0	0	86.93	86.93	F	146	211 Bradley St
2460022	84.78	0	0	84.78	NC	2460	526 S 9th St
537030	83.71	0	0	83.71	NC	537	112 S Duval St
4973004	0	0	80.63	80.63	F	4973	122 N Cleveland St A
395019	71.04	0	0	71.04	NC	395	324 E Sharon St
5507024	65.83	0	0	65.83	NC	5507	415 B W Roberts St
5055020	57.32	0	0	57.32	C	5055	Golden Leaf Apt. #3-
2454013	52.75	0	0	52.75	NC	2454	430 S 9th St

Residential-
Cycle 1

\$ 24,307.39 \$ 15,066.24 \$ 55,403.95 \$ 94,777.58

Percentage

26% 16% 58% 100%

CITY OF QUINCY, FLORIDA**Arrears Report****For the Four Months Ended February 28, 2023**

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
----------------	----------------------	----------------------	----------------------	---------	--------	------------------	-----------------

COMMERCIAL ACCOUNTS - CYCLE 1

ACCOUNT NUMBER	30 DAY	60 DAY	90 DAY	BALANCE	LEGEND	LOCATION CODE	ADDRESS
8564001	18.48	18.48	4870.42	4907.38	UR - Electric	8564	317 S Jackson St
1768009	135.64	561.08	3674.04	4370.76	NC, UO	1768	17 S Monroe St
1633011	477.98	842.95	1094.99	2415.92	NC, PP	1633	1840 Live Oak St
205018	149.37	149.37	2032.49	2331.23	NC, NP	205	803 E Jefferson St
659013	86.35	100.7	1637.57	1824.62	NC, UO	659	14 S Adams St A
1629014	146.25	151.23	1523.51	1820.99	NC	1629	1847 Florida Ave
1594018	321.95	159.9	1077.17	1559.02	NC, UO	1594	Cone & Church Street
8520001	1023.75	386.49	0	1410.24	NC	8520	1509 W Jefferson St
654015	180.39	161.92	928.52	1270.83	NC, PP	654	19 E Jefferson St
1681022	626.75	159.65	480.11	1266.51	NC, PP	1681	1209 W Crawford St
52026	1221.85	0	0	1221.85	NC, PP	52	605 E Jefferson St
331016	350.3	382.13	433.44	1165.87	NC, NP	331	385 E Jefferson St S
25021	133.49	455.34	328.94	917.77	NC, NP	25	385 E Jefferson St S
3421016	190.11	177.25	469.68	837.04	NC	3421	521 S Virginia St
24016	338.74	268.5	0	607.24	NC	24	385 E Jefferson St S
598015	261.23	146.64	0	407.87	NC	598	12 E Washington St
1455017	214.03	125.21	0	339.24	C	1455	202 W Jefferson St
572025	205.19	59.38	0	264.57	NC	572	101 N Madison St
644016	252.11	0	0	252.11	NC	644	8 S Adams St
645011	239.97	0	0	239.97	NC	645	10 S Adams St
8300003	135.64	40.7	0	176.34	NC, NP	8300	1845 W Jefferson St
5080004	166.42	0	0	166.42	NC	5080	1626 W Jefferson St
4812005	149.77	0	0	149.77	NC	4812	119 W Jefferson St
2507015	84.58	65.17	0	149.75	NC, NP	2507	614 5th St
6679002	143.28	0	0	143.28	C	6679	64 N Cleveland St Ap
8504002	84.76	0	0	84.76	NC	8504	1323 # A W Crawford
6602001	34.49	46.25	0	80.74	NC	6602	1127 W King St
8200002	74.71	0	0	74.71	NC	8200	64 N Cleveland St-bl
6630002	65.65	0	0	65.65	NC	6630	64 N Cleveland St-of

CITY OF QUINCY, FLORIDA
Arrears Report
For the Four Months Ended February 28, 2023

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
Commercial - Cycle 1	\$ 7,513.23	\$ 4,458.34	\$ 18,550.88	\$ 30,522.45			
Percentage	25%	15%	61%	100%			
Total Amounts - Cycle 1	\$ 31,820.62	\$ 19,524.58	\$ 73,954.83	\$ 125,300.03			
Percentage	25%	16%	59%	100%			

Number of Accounts in Cycle 1 = 128 (Residential & Commercial)

CITY OF QUINCY, FLORIDA**Arrears Report****For the Four Months Ended February 28, 2023**

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
----------------	----------------------	----------------------	----------------------	---------	--------	------------------	-----------------

RESIDENTIAL CYCLE 2

2716011	195.74	173.03	4345.2	4713.97	NC, PP	2716	644 S 11th St
6324007	379.87	375.51	2167.28	2922.66	NC, PP	6324	405 Strong Rd 4c
2630012	217.39	1032.93	1397.57	2647.89	NC, NP, UO	2630	210 Davis St
3324018	428.12	438.72	1699.75	2566.59	NC, LP 7-5-22	3324	1837 Flagler St
2980018	266.23	279.07	1681.65	2226.95	NC, PP	2980	764 S Madison St
6460009	471.63	78.38	1664.42	2214.43	NC	6460	1316 Martin Luther K
5713013	214.98	214.4	1730.84	2160.22	NC	5713	Triple Oaks #56
4723013	85.91	99.75	1841.24	2026.9	NC	4723	619 5th St
4492025	171.27	179.97	1647.75	1998.99	NC	4492	427 S Stewart St #31
6378010	180.1	317.61	1386.53	1884.24	NC	6378	1205 High Bridge Rd
4561021	43.96	64.5	1767.06	1875.52	NC	4561	Gadsden Arms Apt. #
6497002	1853.53	0	0	1853.53	NC	6497	547 Circle Dr
2607011	92.03	93.93	1616.54	1802.5	NC	2607	11 Davis St
3491007	96.64	89.87	1435.53	1622.04	NC	3491	20 Lillian Springs R
3492011	78.71	78.31	1443.89	1600.91	NC	3492	26 Lillian Springs R
4540020	109.42	132.24	1354.93	1596.59	NC	4540	427 S Stewart St Apt
5459008	156	139.17	1221.86	1517.03	NC	5459	23425 Mem Blue Star
4992005	168.98	204.49	915.19	1288.66	NC	4992	46 Lillian Springs R
4527019	181.15	186.46	813.46	1181.07	NC	4527	427 S Stewart St Apt
4554030	243.12	223.82	697.72	1164.66	NC	4554	Gadsden Arms Apt # 7
5784010	78.94	78.38	992.7	1150.02	NC, NP, UO	5784	1800 Hardin St
4453023	379.06	447.45	259.89	1086.4	NC, PP	4453	Gadsden Arms #1
5768001	56.34	237.55	749.8	1043.69	UO	5768	614 Hogan Ln
3037020	236.51	30.44	767.22	1034.17	NC	3037	31 Strong Rd
4668031	371.66	402.98	241.44	1016.08	NC, PP	4668	620 Atlanta St Apt Q
6313005	404.81	76	380.14	860.95	NC	6313	405 Strong Rd 5a
4963009	23.11	22.94	796.1	842.15	NC	4963	503 Hogan Ln
2699011	148.96	128.13	559.65	836.74	NC, NP, UO	2699	702 Martin L.king Jr
8374006	198.84	194.81	398.79	792.44	NC	8374	1234 Canal St
2921014	99.82	156.18	520.74	776.74	NC, NP, UO	2921	839 Sikes St
4556022	164.36	164.8	401.04	730.2	NC	4556	Gadsden Arms Apt. #9
6341004	131.5	127.62	470.53	729.65	NC	6341	405 Strong Rd 11c

CITY OF QUINCY, FLORIDA**Arrears Report****For the Four Months Ended February 28, 2023**

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
4506022	257.48	208.3	256.77	722.55	NC, PP	4506	427 S Stewart St Apt
RESIDENTIAL CYCLE 2							
2659018	79.35	87.17	554.65	721.17	NC	2659	206 S Betlinet Dr
4936013	215.05	180.61	284.86	680.52	NC	4936	104 Pavilion Dr
4519019	208.46	204.39	242.65	655.5	NC	4519	427 S Stewart St Apt
4606029	107.56	102.43	438.11	648.1	NC, PP	4606	Parkview Gardens Apt
5109010	643.74	0	0	643.74	NC	5109	640 Circle Dr
6011002	67.82	67.82	506.76	642.4	NC, NP, UO	6011	18520 Blue Star Hwy
4968007	207.23	195.83	213.5	616.56	NC	4968	2426 Pat Thomas Park
4489026	202.21	178.73	194.31	575.25	NC	4489	Gadsden Arms Apt 28
3147022	312.8	252.04	2.09	566.93	NC	3147	226 Reed St
6339004	285.76	275.18	0	560.94	NC, PP	6339	405 Strong Rd 11a
4551018	132.9	134.83	290.04	557.77	NC, PP	4551	427 S Stewart St Apt
2092015	273.86	224.2	49.2	547.26	NC, PP	2092	626 Camilla Ave
4854020	46.92	76.29	406.21	529.42	NC	4854	Parkview Gardens #-
4533023	124.47	114.46	278.55	517.48	NC	4533	Gadsden Arms #77
4491022	104.63	134.51	276.54	515.68	NC, PP	4491	427 S Stewart St Apt
3060013	222.76	181.29	100	504.05	NC, PP	3060	131 Joe Knight St
5867006	233.65	245.33	16.09	495.07	NC	5867	405 Strong Rd 6b
2946037	84.33	83.77	312.69	480.79	NC	2946	732 S Duval St
6405001	265.18	175.62	0	440.8	NC, PP	6405	1105 Joe Adams Rd
4534018	60.34	58.72	305.04	424.1	NC	4534	Gadsden Arms #78
4922002	0	0	347.81	347.81	NC	4922	1318 E Jefferson St
4649027	120.47	67.01	158.05	345.53	NC	4649	Parkview Manor # H-2
3089026	29.41	29.24	280.89	339.54	NC	3089	87 Betsey Ln
566706705	0	0	336.45	336.45	NC	6018	838 Joe Adams Rd
4553017	156.24	154.43	8.71	319.38	NC, PP	4553	Gadsden Arms Apt. #
4591033	143.47	128.77	44.76	317	NC	4591	620 So. Atlanta St.
6558004	15.86	15.7	280.6	312.16	NC	6558	256 Woodberry Rd
4286011	6.15	6.15	296.58	308.88	NC	4286	17 Ripp Rd
6434001	304.77	0	0	304.77	NC	6434	1265 Selman Rd
4667027	77.63	40.55	184.71	302.89	NC, PP	4667	620 S Atlanta St Apt
4719012	137.52	96.69	38.61	272.82	NC, PP	4719	638 S 9th St
4608032	192.69	74.73	0	267.42	NC, PP	4608	Parkview Garden Apt#
2670014	246.12	6.29	0	252.41	NC	2670	216 Wallace Dr

CITY OF QUINCY, FLORIDA**Arrears Report****For the Four Months Ended February 28, 2023**

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
3747020	183.13	62.01	0	245.14	NC	3747	394 Attapulcus Hwy

RESIDENTIAL CYCLE 2

4548021	74.17	123.42	41.47	239.06	NC	4548	427 S Stewart St Apt
1896018	105.21	124.47	0	229.68	NC	1896	312 Cooper St
3757041	97.04	72.08	48.23	217.35	NC	3757	53 Carrol Hopkins Ln
85373002	138.72	66.52	0	205.24	NC	8573	1029 Joe Adam Rd
5694010	166.86	29.44	0	196.3	NC	5694	Triple Oaks Apt#40
6561003	193.07	0.92	0	193.99	NC	6561	810 Arlington Cir
6554001	63.79	64.07	60.64	188.5	NC	6554	46 Lillian Springs R
2678012	126.92	58.37	0	185.29	NC	2678	13 Wallace Dr
8536001	44.13	43.58	95.49	183.2	NC	8536	220 Carver St.
3138011	147.72	27.79	0	175.51	NC	3138	85 Reed St
2998016	173.36	0	0	173.36	NC	2998	930 Sikes St
5703015	153.24	11.02	0	164.26	NC	5703	635 -48 Strong Road
4615026	97.99	61.1	0	159.09	NC	4615	Parkview # M-152
6087004	34.55	58.97	63.34	156.86	NC	6087	279 Walsh Rd
4654015	82.82	59.26	0	142.08	NC	4654	Parkview Manor Apt #
4516019	129.98	0	0	129.98	NC	4516	Gadsden Arms #44
4529018	0	0	129	129	NC	4529	427 S Stewart St Apt
3384016	127.16	0	0	127.16	NC	3384	1929 Flagler St
4504016	120.72	0	0	120.72	NC	4504	Gadsden Arms Apt. #
2784020	115.74	0	0	115.74	NC	2784	1505 Sumter St
3675035	113.73	0	0	113.73	NC	3675	32 Marty St
4476019	98.51	14.84	0	113.35	NC	4476	Gadsden Arms #13
3924011	6.15	6.15	93.54	105.84	NC	3924	90 Hudson Blvd
8393003	98.21	0	0	98.21	NC	8393	420 Oak Grove Ln
8622001	19.31	19.39	59.39	98.09	NC	8622	130 Foxfire Ct
3179011	29.79	65.39	0.86	96.04	NC	3179	377 Hogan Ln
3398013	91.98	0	0	91.98	NC	3398	2028 Flagler St
4454030	40.37	44.81	0	85.18	NC	4454	Gadsden Arms Apt 2
4597035				72.65	NC	4597	620 S Atlanta St. Ap

CITY OF QUINCY, FLORIDA**Arrears Report****For the Four Months Ended February 28, 2023**

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL CYCLE 2							-
3724017	69.75	0	0	69.75	NC	3724	166 Gray Rd
8631001	13.05	12.88	42.77	68.7	NC	8631	920 Arlington Cir
5698009	68.6	0	0	68.6	NC	5698	Triple Oaks Apt.#43
2798017	64.52	0	0	64.52	NC	2798	912 S Cleveland St
4146010	51.87	0	0	51.87	NC	4146	45 New Bethel Rd

**Residential-
Cycle 2**

\$ 16,637.68	\$ 11,297.00	\$ 44,706.41	\$ 72,713.74
---------------------	---------------------	---------------------	---------------------

Percentage

23%	16%	61%	100%
------------	------------	------------	-------------

COMMERCIAL ACCOUNTS - CYCLE 2

4913001	1097.34	1242.16	7130.26	9469.76	NC, PP	4913	961 E Jefferson St
4229013	291.26	314.99	6335.69	6941.94	NC	4229	23617 Blue Star Hwy
3709011	2100.98	0	0	2100.98	NC	3709	18212 Blue Star Hwy
3271018	518.1	1208.96	0	1727.06	NC	3271	1527 Pat Thomas Pkwy
3417017	502.33	507.05	539.54	1548.92	NC	3417	509 Atlanta St

**Commercial -
Cycle 2**

\$ 4,510.01	\$ 3,273.16	\$ 14,005.49	\$ 21,788.66
--------------------	--------------------	---------------------	---------------------

Percentage

21%	15%	64%	100%
------------	------------	------------	-------------

**Total
Amount -
Cycle 2**

21,147.69	14,570.16	58,711.90	94,502.40
------------------	------------------	------------------	------------------

CITY OF QUINCY, FLORIDA**Arrears Report****For the Four Months Ended February 28, 2023**

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
----------------	----------------------	----------------------	----------------------	---------	--------	---------------	-----------------

Percentage 22% 15% 62% 100%

Number of Accounts in Cycle 2 = 107 (Residential & Commercial)

LEGEND MEANING

BA	Bankruptcy
B	Budget Plan
C	Current
CM	City Manager Discussion
DH	Door Hanger
FB	Final Bill
G	Gas, issue not resolved
LP	Last Payment
N	NEW ACCOUNT
NA	No Activity
NC	Not Current
NP	Not Paying
NPA	Not Paying Agreement
PP	Payment Plan
TRNSFR	Prior Bill Transferred
UO	Utilities OFF
UR	Under Review
W	Water Issue
CA	COMMUNITY ACTION
OF	Our Florida

Prepared by: LaTrenda Gainous

CITY OF QUINCY, FLORIDA
Arrears Report
For the Four Months Ended February 28, 2023

Account Number	30 Day 01/31/2023	60 Day 12/31/2022	90 Day 11/30/2022	Balance	Legend	Location Code	Service Address
-------------------	----------------------	----------------------	----------------------	---------	--------	------------------	-----------------