

City of Quincy, Florida
Arrears Report
For the Four Months Ended January 31, 2023

Account Number	30 Day	60 Day	90 Day	Balance	Legend	Location Code	Service Address
	12/31/2022	\$	\$	\$			
195025	773.76	\$ 398.35	\$ 6,117.66	\$ 7,289.77	NC, NP	195	823 Mcgee St
2471034	545.98	\$ 212.95	\$ 5,793.05	\$ 6,551.98	NC	2471	707 2nd St
1946025	288.45	\$ 284.94	\$ 5,385.53	\$ 5,958.92	NC, NP	1946	911 7th St
976015	785.72	\$ 763.75	\$ 2,063.87	\$ 3,613.34	NC	976	911 Myrtle Ave
4959007	241.22	\$ 264.71	\$ 2,852.97	\$ 3,358.90	NC, NP	4959	1803 -A Mckelvy St
4770019	443.3	\$ 376.18	\$ 2,447.17	\$ 3,266.65	NC, NP	4770	614 Williams St
2430013	296.58	\$ 248.27	\$ 2,306.37	\$ 2,851.22	NC, NP	2430	413 S 11th St
6024018	322.53	\$ 281.94	\$ 2,093.92	\$ 2,698.39	NC, NP	6024	549 -b Williams Stre
2485016	146.77	\$ 122.03	\$ 2,328.59	\$ 2,597.39	NC, NP	2485	511 S Key St
4808010	252.74	\$ 252.17	\$ 2,061.39	\$ 2,566.30	NC, NP	4808	508 Rosewood St
5321014	240.01	\$ 232.85	\$ 2,046.33	\$ 2,519.19	NC, NP	5321	517 Williams St
2190032	181.1	\$ 302.37	\$ 2,034.57	\$ 2,518.04	NC, NP	2190	508 Thomas St
5448019	773.26	\$ 479.04	\$ 1,227.49	\$ 2,479.79	NC, NP	5448	1305 Live Oak St
2032011	91.1	\$ 83.78	\$ 2,221.44	\$ 2,396.32	NC, NP	2032	520 Williams St
2163022	415.29	\$ 335.11	\$ 1,603.02	\$ 2,353.42	NC, NP	2163	440 S Cone St
2240019	194.45	\$ 217.08	\$ 1,876.49	\$ 2,288.02	NC, NP	2240	519 S Cleveland St
244018	201.01	\$ 206.14	\$ 1,854.32	\$ 2,261.47	NC, NP	244	318 Stanley St
6383002	544.57	\$ 438.40	\$ 1,164.26	\$ 2,147.23	NC, NP	6383	107 S Love St
2293013	193.49	\$ 159.79	\$ 1,667.30	\$ 2,020.58	NC, NP	2293	406 Lincoln St
2116017	224.91	\$ 211.77	\$ 1,548.41	\$ 1,985.09	NC, NP	2116	1811 Inlet St
2299012	215.08	\$ 398.86	\$ 1,267.39	\$ 1,881.33	NC	2299	430 Williams St
292013	254.32	\$ 241.93	\$ 1,295.11	\$ 1,791.36	NC, NP	292	209 Patton St
585024	130.35	\$ 133.43	\$ 1,417.22	\$ 1,681.00	NC, NP	585	104 E Washington St
165016	105.44	\$ 125.86	\$ 1,429.77	\$ 1,661.07	NC, NP	165	936 E Jefferson St
1707024	509.26	\$ 372.19	\$ 768.48	\$ 1,649.93	NC	1707	907 W Crawford St
408013	365.57	\$ 422.26	\$ 830.69	\$ 1,618.52	NC	408	401 N Duval St
100030	426.29	\$ 302.93	\$ 885.72	\$ 1,614.94	NC, NP	100	127 N Chalk St
4866032	84.97	\$ 110.63	\$ 1,359.48	\$ 1,555.08	NC, NP	4866	1632 Hardin St
2122022	453.05	\$ 251.52	\$ 850.07	\$ 1,554.64	NC, NP	2122	1737 Inlet St
8215010	195.06	\$ 195.54	\$ 1,058.80	\$ 1,449.40	NC, NP	8215	64 N Cleveland St Bl
742013	155.42	\$ 1,225.29	\$ -	\$ 1,380.71	NC	742	318 North St
1573019	200.71	\$ 198.85	\$ 715.72	\$ 1,115.28	NC, NP	1573	26 Pittman St
2437022	217.15	\$ 214.58	\$ 669.38	\$ 1,101.11	NC, NP	2437	814 4th St
1784011	268.18	\$ 222.01	\$ 581.76	\$ 1,071.95	NC	1784	218 S Jackson St
1190012	475.65	\$ 283.70	\$ 300.30	\$ 1,059.65	NC	1190	340 N 13th St
2147018	259.51	\$ 208.40	\$ 553.33	\$ 1,021.24	NC	2147	1813 Mckelvy St
1641018	108.26	\$ 101.40	\$ 784.84	\$ 994.50	NC, NP	1641	1812 Florida Ave
1801017	159.68	\$ 134.25	\$ 697.80	\$ 991.73	NC, NP	1801	118 S Stewart St
4717015	147.91	\$ 142.83	\$ 641.84	\$ 932.58	NC	4717	1221 Live Oak St
370019	258.15	\$ 210.48	\$ 455.98	\$ 924.61	NC	370	206 N Love St
2203015	275.22	\$ 282.75	\$ 321.06	\$ 879.03	NC	2203	438 Thomas Street
6056010	192.43	\$ 176.61	\$ 483.68	\$ 852.72	NC	6056	549-a Williams St
2178013	126.41	\$ 257.08	\$ 466.20	\$ 849.69	NC, NP	2178	432 S Cone St
6697023	208.43	\$ 127.24	\$ 493.41	\$ 829.08	NC, NP	6697	64 N Cleveland St Ap
6459002	443.38	\$ 350.71	\$ 33.68	\$ 827.77	NC	6459	203 S Corry St
582022	119.32	\$ 103.93	\$ 599.81	\$ 823.06	NC, NP	582	104 E Washington St
927038	111.15	\$ 152.06	\$ 543.32	\$ 806.53	NC, NP	927	907 W Franklin St
4197006	154.89	\$ 285.17	\$ 354.64	\$ 794.70	NC, NP	6197	1208 W Washington St
6480008	177.49	\$ 169.08	\$ 427.64	\$ 774.21	NC, NP	6480	513A Camilla Ave
1216018	111.81	\$ 142.99	\$ 484.17	\$ 738.97	NC, NP	1216	1209 W King St
6733016	571.22	\$ 148.27	\$ -	\$ 719.49	NC	6733	64 N Cleveland St Ap
1138017	480.44	\$ 223.11	\$ -	\$ 703.55	NC	1138	522 N 11th St
129024	261.03	\$ 299.44	\$ 140.86	\$ 701.33	NC	129	235 Marshall St
934013	254.59	\$ 307.77	\$ 134.84	\$ 697.20	NC	934	322 N 10th St
186016	162.75	\$ 208.72	\$ 321.93	\$ 693.40	NC	186	819 Ivey Dr
6458007	405.45	\$ 227.71	\$ -	\$ 633.16	NC, NP	6458	418 Lincoln St
56670950	105.98	\$ 105.26	\$ 416.73	\$ 627.97	NC, NP	1861	928 W Clark St
5410009	78.94	\$ 91.43	\$ 438.74	\$ 609.11	NC, NP	5410	542 N Adams St
1129016	284.62	\$ 249.06	\$ 60.88	\$ 594.56	NC, NP	1129	705 N 11th St
1883032	134.4	\$ 149.14	\$ 297.79	\$ 581.33	NC	1883	1117 Laura St
5131009	78.94	\$ 79.00	\$ 419.38	\$ 577.32	NC, NP	5131	702 W Crawford St
4917013	117.74	\$ 129.81	\$ 322.42	\$ 569.97	NC	4917	104 E Washington St
8219015	186.46	\$ 197.91	\$ 171.80	\$ 556.17	NC	8219	64 N Cleveland St Ap
850015	243.77	\$ 207.22	\$ 102.65	\$ 553.64	NC	850	607 W King St
239018	325.14	\$ 224.02	\$ -	\$ 549.16	NC	239	222 Stanley St
2073021	153.78	\$ 133.02	\$ 254.55	\$ 541.35	NC	2073	1511 Hardin St
1122016	262.71	\$ 227.49	\$ 44.32	\$ 534.52	NC	1122	1111 S Magnolia Dr
124030	84.33	\$ 84.68	\$ 357.96	\$ 526.97	NC, NP	124	217 Marshall St
1079012	175.5	\$ 152.51	\$ 185.89	\$ 513.90	NC	1079	915 E Magnolia Dr
106030	200.4	\$ 179.63	\$ 131.91	\$ 511.94	NC	106	214 N Chalk St
8220024	155.35	\$ 150.56	\$ 200.00	\$ 505.91	NC, NP	8220	64 N Cleveland St Bl
2573043	91.75	\$ 96.37	\$ 304.05	\$ 492.17	NC, NP	2573	Golden Leaf Apt 19-a
2044021	223.81	\$ 187.10	\$ 77.07	\$ 487.98	NC, NP	2044	1401 Elm St
4828016	249.54	\$ 170.32	\$ 55.83	\$ 475.69	NC	4828	1023 4th St
629020	105.28	\$ 120.83	\$ 245.26	\$ 471.37	NC, NP	629	2 N Adams St
5519004	224.26	\$ 192.45	\$ 49.30	\$ 466.01	NC	5519	20 S Monroe St
8217018	128.91	\$ 122.19	\$ 198.74	\$ 449.84	NC	8217	64 N Cleveland St Bl
314026	263.67	\$ 183.43	\$ -	\$ 447.10	NC	314	315 Mearthur St
316031	254.99	\$ 151.90	\$ 30.92	\$ 437.81	NC, NP	316	308 Mearthur St
1971035	86.29	\$ 86.82	\$ 245.97	\$ 419.08	NC	1971	1114 Brumby St
4501014	216.8	\$ 192.20	\$ -	\$ 409.00	NC	5348	1315 W Washington St
8244011	224.7	\$ 181.31	\$ -	\$ 406.01	NC, NP	8244	64 N Cleveland St Ap

Account Number	30 Day	60 Day	90 Day	Balance	Legend	Location Co	Service Address
	12/31/2022	\$ 44,895.00	\$ 44,865.00				
1139020	330.76 \$	66.03 \$	- \$	396.79	NC	1139	502 N 11th St
6677007	172.34 \$	199.23 \$	21.79 \$	393.36	NC, NP	6677	64 N Cleveland St Ap
6723017	71.69 \$	67.40 \$	249.27 \$	388.36	NC, NP	6723	64 N Cleveland St Ap
1032021	265.5 \$	100.00 \$	- \$	365.50	NC	1032	509 N Bellamy Dr
2194018	354.71 \$	- \$	- \$	354.71	NC	2194	515 Thomas St
2377033	353.89 \$	- \$	- \$	353.89	NC	2377	917 1st St
2097012	254.43 \$	89.32 \$	- \$	343.75	NC	2097	1632 Smith St
276014	249.25 \$	88.54 \$	- \$	337.79	NC	276	527 B W Roberts St
6484003	165 \$	167.40 \$	- \$	332.40	NC, NP	5.7E+07	404 N Madison St
122013	92.61 \$	103.86 \$	135.82 \$	332.29	NC, NP	122	205 Marshall St
8261009	142.16 \$	189.23 \$	- \$	331.39	NC, NP	8261	517 Main Street Apt-
6683009	159.9 \$	124.33 \$	40.01 \$	324.24	NC	6683	64 N Cleveland St Ap
2508013	156.2 \$	134.86 \$	21.67 \$	312.73	NC, NP	2508	610 5th St
2165012	280.26 \$	31.11 \$	- \$	311.37	NC	2165	1831 Elm St
4871003	309.33 \$	- \$	- \$	309.33	NC	4871	314 N Calhoun St
467015	306.13 \$	- \$	- \$	306.13	NC	467	120 S Madison St
570015	68.84 \$	86.42 \$	144.74 \$	300.00	NC	570	112 E Washington St
4830019	137.33 \$	124.32 \$	29.67 \$	291.32	NC	4830	122 N Cleveland St A
710012	288.85 \$	- \$	- \$	288.85	NC	710	47 Dezell Addition
2370012	282.65 \$	- \$	- \$	282.65	NC, NP	2371	941 2nd St
5177015	276.77 \$	- \$	- \$	276.77	NC	5177	317 W Franklin St
824020	275.83 \$	- \$	- \$	275.83	NC	824	311 W King St
532017	256.16 \$	15.30 \$	- \$	271.46	NC	532	102 S Love St
537030	234.5 \$	36.31 \$	- \$	270.81	NC	537	112 S Duval St
6736009	239.98 \$	13.13 \$	- \$	253.11	NC, NP	6736	64 N Cleveland St Ap
77015	205.28 \$	42.88 \$	- \$	248.16	NC	77	226 Carver St
888016	245.94 \$	- \$	- \$	245.94	NC	888	722 Bonita Ave
58021	146.54 \$	95.78 \$	- \$	242.32	NC, NP	58	726 E Jefferson St
355012	239.86 \$	- \$	- \$	239.86	NC	355	236 E Washington St
1912011	236.84 \$	- \$	- \$	236.84	NC	1912	219 Clay St
112014	99.29 \$	56.76 \$	78.54 \$	234.59	NC, NP	112	240 N Chalk St
1132013	227.79 \$	- \$	- \$	227.79	NC	1132	915 Hillcrest Ave
244432	121.16 \$	91.87 \$	- \$	213.03	NC, NP	2544	122 N Cleveland St A
66270018	205.58 \$	6.56 \$	- \$	212.14	NC, NP	6627	64 N Cleveland St Ap
310016	171.82 \$	35.55 \$	- \$	207.37	NC	310	220 Mcarthur St
6731009	206.44 \$	- \$	- \$	206.44	NC	6731	64 N Cleveland St Ap
2467011	192.43 \$	6.72 \$	- \$	199.15	NC	2467	623 3rd St
1103026	190.05 \$	- \$	- \$	190.05	NC	1103	1113 Pine Ave
6684012	150.16 \$	39.78 \$	- \$	189.94	NC	6684	64 N Cleveland St Ap
5507024	188.32 \$	- \$	- \$	188.32	NC	5507	415 B W Roberts St
5191024	183.88 \$	- \$	- \$	183.88	NC	5191	216 N Chalk St
56670556	158.89 \$	22.64 \$	- \$	181.53	NC	2275	523 Thomas St
8132021	128.63 \$	43.05 \$	- \$	171.68	NC	8132	64 N Cleveland St Ap
6834022	168.49 \$	- \$	- \$	168.49	NC	683	443 N Adams St
1833014	165.79 \$	- \$	- \$	165.79	NC	1833	206 S Ward St
729016	163.16 \$	- \$	- \$	163.16	NC	729	610 N Calhoun St
2191011	93.91 \$	63.00 \$	- \$	156.91	NC	2191	512 Thomas St
1062023	149.98 \$	- \$	- \$	149.98	NC	1062	721 S Bellamy Dr
285016	144.27 \$	- \$	- \$	144.27	NC	285	316 Patton St
2561028	143.25 \$	- \$	- \$	143.25	NC	2561	Golden Leaf Apt. # 1
151003	140.61 \$	- \$	- \$	140.61	NC, NP	151	139 Marshall St
6698022	133.98 \$	2.18 \$	- \$	136.16	NC, NP	6698	64 N Cleveland St Ap
768015	128.04 \$	- \$	- \$	128.04	NC, NP	768	411 N Calhoun St
395019	125.32 \$	- \$	- \$	125.32	NC	395	324 E Sharon St
6727023	124.67 \$	- \$	- \$	124.67	NC	6727	64 N Cleveland St Ap
6737015	119 \$	- \$	- \$	119.00	NC	6737	64 N Cleveland St Ap
6689016	65.67 \$	52.17 \$	- \$	117.84	NC	6689	64 N Cleveland St Ap
85015	105.59 \$	- \$	- \$	105.59	NC	85	213 N Lowe St
1777020	102.69 \$	- \$	- \$	102.69	NC	1777	15 W Clark St
8203005	100 \$	- \$	- \$	100.00	NC	8203	64 N Cleveland St Ap
5152017	98.37 \$	- \$	- \$	98.37	NC, NP	5152	25 Ernest St
1029013	95.98 \$	- \$	- \$	95.98	NC, NP	1029	1007 E Bellamy Dr
8338002	95.96 \$	- \$	- \$	95.96	NC	8338	215 Stanley St
837019	91.75 \$	- \$	- \$	91.75	NC	837	515 W Franklin St
146025	0 \$	- \$	86.93 \$	86.93	BAL	146	211 Bradley St
4973004	0 \$	- \$	80.63 \$	80.63	BAL	4973	122 N Cleveland St A
8508002	80 \$	- \$	- \$	80.00	NC, NP	8508	115 S 10th St
8291007	77.93 \$	- \$	- \$	77.93	NC	8291	212 Johnson St
2347021	77.33 \$	- \$	- \$	77.33	NC	2347	602 Cooper St
466019	72.48 \$	3.43 \$	- \$	75.91	NC, NP	466	116 S Madison St
2470015	73.83 \$	- \$	- \$	73.83	NC	2470	715 2nd St
6629019	71.4 \$	- \$	- \$	71.40	NC	6629	64 N Cleveland St-bl
4956004	58.33 \$	- \$	- \$	58.33	NC	4956	317 Kent St
57015	58.2 \$	- \$	- \$	58.20	NC	57	723 E Jefferson St
712014	53.23 \$	- \$	- \$	53.23	NC	712	52 Dezell St
8292005	52.26 \$	- \$	- \$	52.26	NC	8292	219 S Calhoun St
2080011	50.14 \$	- \$	- \$	50.14	NC	2080	632 Lincoln St

Total				
Amount-				
Cycle 1	78,091.90	\$ 65,971.02	\$ 122,429.30	\$ 131,806.22
Percentage	59%	\$ 0.50	\$ 0.93	\$ 1.00

Commercial Accounts

Account Number	30 Day	60 Day	90 Day	Balance	Legend	Location Co	Service Address
	12/31/2022	\$	\$	\$			
4485012	3202.06	\$ 44,895.00	\$ 44,865.00	\$ -	NC, NP	4485	427 S Stewart St
1468017	2788.12	\$ 3,237.93	\$ -	\$ 5,225.23	NC	1468	502 W Jefferson St
8564001	18.48	\$ 2,437.11	\$ -	\$ 4,907.38	NC	8564	317 S Jackson St
8520001	1366.05	\$ 18.48	\$ 4,870.42	\$ 4,386.49	NC	8520	1509 W Jefferson St
1768009	561.08	\$ 1,476.30	\$ 1,544.14	\$ 4,235.12	NC, NP	1768	17 S Monroe St
52026	2680.1	\$ 597.49	\$ 3,076.55	\$ 4,227.62	NC	52	605 E Jefferson St
1527014	4137.93	\$ 1,547.52	\$ -	\$ 4,137.93	NC	1527	1321 W Jefferson St
1633011	842.95	\$ -	\$ -	\$ 2,667.94	NC	1633	1840 Live Oak St
205018	149.37	\$ 277.95	\$ 1,547.04	\$ 2,181.86	NC, NP	205	803 E Jefferson St
654015	161.92	\$ 149.37	\$ 1,883.12	\$ 1,799.03	NC	654	19 E Jefferson St
659013	100.7	\$ 199.52	\$ 1,437.59	\$ 1,738.27	NC, NP	659	14 S Adams St A
1629014	151.23	\$ 177.95	\$ 1,459.62	\$ 1,674.74	NC, NP	1629	1847 Florida Ave
24016	980.86	\$ 153.71	\$ 1,369.80	\$ 1,668.50	NC, NP	24	385 E Jefferson St S
1594018	159.9	\$ 324.62	\$ 363.02	\$ 1,237.07	NC, NP	1594	Cone & Church Street
1681022	159.65	\$ 160.01	\$ 917.16	\$ 1,139.76	NC, NP	1681	1209 W Crawford St
484011	186.43	\$ 455.19	\$ 524.92	\$ 1,104.71	NC, NP	484	122 S Duval St
10004	966.37	\$ 176.12	\$ 742.16	\$ 966.37	NC	10	234 E Crawford St
1547014	924.59	\$ -	\$ -	\$ 924.59	NC	1547	1632 W Jefferson St
1510016	251.5	\$ 280.32	\$ 348.16	\$ 879.98	NC	1510	1118 W Jefferson St
4812005	452.52	\$ -	\$ -	\$ 452.52	NC	4812	119 W Jefferson St
204015	199.79	\$ -	\$ -	\$ 199.79	650.39 BAL	204	809 East Jefferson S
356013	295.68	\$ 180.04	\$ -	\$ 475.72	NC	356	320 E Washington St
651014	355.8	\$ 116.02	\$ -	\$ 471.82	NC	651	13 E Jefferson St
4812005	452.52	\$ -	\$ -	\$ 452.52	NC	4812	119 W Jefferson St
217012	185.07	\$ 193.04	\$ -	\$ 378.11	NC, NP	217	219 W. Malcolm Stree
644016	346.47	\$ 30.75	\$ -	\$ 377.22	NC	644	8 S Adams St
3421016	177.25	\$ 177.62	\$ 292.06	\$ 646.93	NC, NP	3421	521 S Virginia St
644016	346.47	\$ 30.75	\$ -	\$ 377.22	NC	644	8 S Adams St
8632001	107.71	\$ 53.71	\$ 205.41	\$ 366.83	NC, NP	8632	329 S Keys St
8504002	166.37	\$ 196.77	\$ -	\$ 363.14	NC	8504	1323 # A W Crawford
598015	251.61	\$ 99.60	\$ -	\$ 351.21	NC	598	12 E Washington St
56670036	309.99	\$ -	\$ -	\$ 309.99	NC	1669	323 S Cleveland St
1481013	258.79	\$ 25.64	\$ -	\$ 284.43	NC	1481	804 W Jefferson St
1648014	250.58	\$ -	\$ -	\$ 250.58	C	1648	1715 Mainline Dr
335016	177.1	\$ -	\$ -	\$ 177.10	C	335	302 E Jefferson St
6679002	170.95	\$ -	\$ -	\$ 170.95	114.11 BAL	6679	64 N Cleveland St Ap
1455017	125.21	\$ -	\$ -	\$ 125.21	NC	1455	202 W Jefferson St
8200002	102.94	\$ -	\$ -	\$ 102.94	3288.72 BAL	8200	64 N Cleveland St-bl
8541001	82.06	\$ 3.47	\$ -	\$ 85.53	NC	8541	1600 Florida Ave.
1453018	83.24	\$ -	\$ -	\$ 83.24	NC	1453	215 W Jefferson St
5887001	77.78	\$ 3.70	\$ -	\$ 81.48	NC, NP	5887	Clark And Main Stree
2507015	65.17	\$ -	\$ -	\$ 65.17	NC, NP	2507	614 5th St
4462012	62.08	\$ -	\$ -	\$ 62.08	3134.33 BAL	4462	427 S Stewart St Ofc
572025	59.38	\$ -	\$ -	\$ 59.38	573.95 BAL	572	101 N Madison St

Total

Amount-

Cycle 1 24,951.82 \$ 12,780.70 \$ 20,581.17 \$ 58,313.69

Percentage 43% \$ 0.22 \$ 0.35 \$ 1.00

Number of Accounts Cycle 1 = 203

Residential & Commercial

Account Number	30 Day	60 Day	90 Day	Balance	Legend	Location Co	Service Address
	12/31/2022	\$	\$	\$			
2716011	173.03	\$ 44,895.00	\$ 44,865.00	\$			
4922006	550.25	\$ 241.78	\$ 4,603.42	\$ 5,018.23	NC, NP	2716	644 S 11th St
6324007	375.51	\$ 342.30	\$ 4,010.35	\$ 4,902.90	NC, NP	4922	1318 E Jefferson St
2630012	1032.93	\$ 518.14	\$ 2,349.14	\$ 3,242.79	NC, NP	6324	405 Strong Rd 4c
4492025	179.97	\$ 1,397.57	\$ -	\$ 2,430.50	NC, NP	2630	210 Davis St
5713013	214.4	\$ 276.57	\$ 1,871.18	\$ 2,327.72	NC, NP	4492	427 S Stewart St #31
3324018	438.72	\$ 254.02	\$ 1,776.82	\$ 2,245.24	NC, NP	5713	Triple Oaks #56
2980018	279.07	\$ 325.77	\$ 1,373.98	\$ 2,138.47	NC, NP	3324	1837 Flagler St
4723013	99.75	\$ 410.82	\$ 1,270.83	\$ 1,960.72	NC, NP	2980	764 S Madison St
3340013	198.52	\$ 95.52	\$ 1,745.72	\$ 1,940.99	NC, NP	4723	619 5th St
4561021	64.5	\$ 189.15	\$ 1,454.13	\$ 1,841.80	NC, NP	3340	733 S Shelfer St
4936013	180.61	\$ 140.72	\$ 1,626.34	\$ 1,831.56	NC, NP	4561	Gadsden Arms Apt. #
6460009	78.38	\$ 190.24	\$ 1,404.62	\$ 1,775.47	NC, NP	4936	104 Pavilion Dr
2607011	93.93	\$ 70.64	\$ 1,593.78	\$ 1,742.80	NC, NP	6460	1316 Martin Luther K
6378010	317.61	\$ 219.66	\$ 1,396.88	\$ 1,710.47	NC, NP	2607	11 Davis St
2823017	235.23	\$ 284.88	\$ 1,101.65	\$ 1,704.14	NC, NP	6378	1205 High Bridge Rd
4556022	164.8	\$ 363.38	\$ 994.28	\$ 1,592.89	NC, NP	2823	791 S Pat Thomas Pkw
3491007	89.87	\$ 191.25	\$ 1,209.79	\$ 1,565.84	NC, NP	4556	Gadsden Arms Apt. #9
3492011	78.31	\$ 87.12	\$ 1,348.41	\$ 1,525.40	NC, NP	3491	20 Lillian Springs R
4540020	132.24	\$ 88.11	\$ 1,355.78	\$ 1,522.20	NC, NP	3492	26 Lillian Springs R
5459008	139.17	\$ 162.07	\$ 1,192.86	\$ 1,487.17	NC, NP	4540	427 S Stewart St Apt
4453023	447.45	\$ 138.79	\$ 1,083.07	\$ 1,361.03	NC, NP	5459	23425 Mem Blue Star
2119014	203.51	\$ 399.03	\$ 388.86	\$ 1,235.34	NC, NP	4453	Gadsden Arms #1
6405001	247.78	\$ 269.12	\$ 762.06	\$ 1,234.69	NC	2119	1801 Inlet St
4992005	204.49	\$ 229.17	\$ 741.67	\$ 1,218.62	NC	6405	1105 Joe Adams Rd
6604003	196.44	\$ 420.26	\$ 494.93	\$ 1,119.68	NC, NP	4992	46 Lillian Springs R
5784010	78.38	\$ 228.12	\$ 691.93	\$ 1,116.49	NC	6604	871 Arlington Cir
4519019	204.39	\$ 77.10	\$ 915.60	\$ 1,071.08	NC, NP	5784	1800 Hardin St
4551018	134.83	\$ 223.41	\$ 619.24	\$ 1,047.04	NC, NP	4519	427 S Stewart St Apt
4606029	102.43	\$ 185.89	\$ 704.15	\$ 1,024.87	NC	4551	427 S Stewart St Apt
4527019	186.46	\$ 187.11	\$ 715.75	\$ 1,005.29	NC	4606	Parkview Gardens Apt
5768001	237.55	\$ 227.07	\$ 586.39	\$ 999.92	NC, NP	4527	427 S Stewart St Apt
4554030	223.82	\$ 265.56	\$ 484.24	\$ 987.35	NC, NP	5768	614 Hogan Ln
6339004	277.13	\$ 303.43	\$ 394.29	\$ 921.54	NC, NP	4554	Gadsden Arms Apt # 7
4491022	134.51	\$ 335.53	\$ 298.52	\$ 911.18	NC, NP	6339	405 Strong Rd 11a
4963009	22.94	\$ 155.48	\$ 621.06	\$ 911.05	NC, NP	4491	427 S Stewart St Apt
3037020	30.44	\$ 22.54	\$ 773.56	\$ 819.04	NC, NP	4963	503 Hogan Ln
8374006	194.81	\$ 312.70	\$ 454.52	\$ 797.66	NP	3037	31 Strong Rd
2921014	156.18	\$ 206.04	\$ 392.75	\$ 793.60	NP	8374	1234 Canal St
5461013	34.69	\$ 258.20	\$ 370.62	\$ 785.00	1005.76 BAL	2921	839 Sikes St
3880012	103.51	\$ 121.68	\$ 624.35	\$ 780.72	NC, NP	5461	44 Sircy Court
4476019	126.89	\$ 98.98	\$ 524.79	\$ 727.28	NC, NP	3880	565 Havana Hwy
6315007	272.08	\$ -	\$ 598.95	\$ 725.84	NP	4476	Gadsden Arms #13
5694010	156.15	\$ 254.05	\$ 176.74	\$ 702.87	1324.73 BAL	6315	405 Strong Rd 5c
2699011	128.13	\$ 225.94	\$ 307.35	\$ 689.44	NP	5694	Triple Oaks Apt#40
5742010	123.47	\$ 173.42	\$ 386.23	\$ 687.78	1045.76 BAL	2699	702 Martin L.king Jr
4668031	402.98	\$ 151.99	\$ 387.76	\$ 663.22	1022.53 BAL	5742	Triple Oak Apt#81
2659018	87.17	\$ 241.44	\$ -	\$ 644.42	1493.50 BAL	4668	620 Atlanta St Apt Q
7003006	260.49	\$ 82.95	\$ 471.70	\$ 641.82	NC, NP	2659	206 S Betlinet Dr
2092015	224.2	\$ 330.75	\$ 50.53	\$ 641.77	1130.90 BAL	7003	305 S Shadow St
4553017	154.43	\$ 320.48	\$ 73.44	\$ 618.12	1253.92 BAL	2092	626 Camilla Ave
6341004	127.62	\$ 196.92	\$ 261.79	\$ 613.14	1013.53 BAL	4553	Gadsden Arms Apt. #
5360008	322.77	\$ 237.33	\$ 233.20	\$ 598.15	NP	6341	405 Strong Rd 11c
4667027	40.55	\$ 258.20	\$ -	\$ 580.97	1333.43 BAL	5360	333 Circle Dr
5715008	162.81	\$ 80.28	\$ 404.43	\$ 525.26	NP	4667	620 S Atlanta St Apt
2670014	227.76	\$ -	\$ 360.30	\$ 523.11	NC, NP	5715	635 Strong Rd 58
6561003	219.53	\$ 278.53	\$ -	\$ 506.29	1115.61 BAL	2670	216 Wallace Dr
4558023	188.29	\$ 280.91	\$ 0.48	\$ 500.92	NC, NP	6561	810 Arlington Cir
4854020	76.29	\$ 210.24	\$ 93.50	\$ 492.03	NC, NP	4558	427 S Stewart St Apt
4506022	208.3	\$ 139.86	\$ 266.35	\$ 482.50	589.26 BAL	4854	Parkview Gardens #-
4548021	123.42	\$ 205.82	\$ 50.95	\$ 465.07	1113.65 BAL	4506	427 S Stewart St Apt
6313005	76	\$ 154.71	\$ 186.76	\$ 464.89	NC, NP	4548	427 S Stewart St Apt
2709013	173.2	\$ 110.99	\$ 269.15	\$ 456.14	NC, NP	6313	405 Strong Rd 5a
4489026	178.73	\$ 266.20	\$ -	\$ 439.40	780.48 BAL	2709	900 Martin L.king Jr
4968007	195.83	\$ 254.31	\$ -	\$ 433.04	922.07 BAL	4489	Gadsden Arms Apt 28
2946037	83.77	\$ 213.50	\$ -	\$ 409.33	955.05 BAL	4968	2426 Pat Thomas Park
4076011	396.06	\$ 82.64	\$ 230.05	\$ 396.46	NP	2946	732 S Duval St
4533023	114.46	\$ -	\$ -	\$ 396.06	993.44 BAL	4076	1260 Berry St
4543020	80.65	\$ 126.17	\$ 152.38	\$ 393.01	NC, NP	4533	Gadsden Arms #77
2798017	178.63	\$ 118.03	\$ 193.58	\$ 392.26	NC, NP	4543	Gadsden Arms Apt. #
85373002	165.08	\$ 193.98	\$ -	\$ 372.61	NC, NP	2798	912 S Cleveland St
4534018	58.72	\$ 166.01	\$ 35.43	\$ 366.52	1024.74 BAL	8573	1029 Joe Adam Rd
4487019	142.14	\$ 172.52	\$ 132.52	\$ 363.76	NP	4534	Gadsden Arms #78
4529018	142.05	\$ 177.26	\$ 30.35	\$ 349.75	683.09 BAL	4487	Gadsden Arms #26
4922002	0	\$ 146.84	\$ 60.06	\$ 348.95	NP	4529	427 S Stewart St Apt
3398013	205.28	\$ -	\$ 347.81	\$ 347.81	BAL	4922	1318 E Jefferson St
2718021	243.83	\$ 141.57	\$ -	\$ 346.85	NC, NP	3398	2028 Flagler St
4516019	140.67	\$ 102.58	\$ -	\$ 346.41	NC	2718	930 Martin Luther Ki
4719012	96.69	\$ 103.61	\$ 94.09	\$ 338.37	723.84 BAL	4516	Gadsden Arms #44
6347006	116.77	\$ 195.56	\$ 43.05	\$ 335.30	573.81 BAL	4719	638 S 9th St
2941013	139.48	\$ 149.36	\$ 56.34	\$ 322.47	NP	6347	405 Strong Rd 12d
3112016	310.71	\$ 180.51	\$ -	\$ 319.99	372.49 BAL	2941	761 S Madison St
3089026	29.24	\$ -	\$ -	\$ 310.71	1079.65 BAL	3112	898 Joe Adams Rd
8393003	248.08	\$ 29.84	\$ 251.05	\$ 310.13	NC, NP	3089	87 Betsey Ln
6048001	136.94	\$ 61.05	\$ -	\$ 309.13	1205.89 BAL	8393	420 Oak Grove Ln
4286011	6.15	\$ 169.58	\$ -	\$ 306.52	NC	6048	63 Earl Ln
5732009	188.92	\$ 6.15	\$ 290.43	\$ 302.73	315.03 BAL	4286	17 Ripp Rd
		\$ 111.97	\$ -	\$ 300.89	820.31 BAL	5732	Triple Oaks #72

Account Number	30 Day	60 Day	90 Day	Balance	Legend	Location Co	Service Address
	12/31/2022	\$ 44,895.00	\$ 44,865.00				
6355007	143.07 \$	156.85 \$	- \$	299.92	728.23 BAL	6355	405 Strong Rd 14b
3384016	214.02 \$	85.65 \$	- \$	299.67	833.14 BAL	3384	1929 Flagler St
6558004	15.7 \$	35.30 \$	245.30 \$	296.30	NP	6558	256 Woodberry Rd
2995012	226.42 \$	59.95 \$	- \$	286.37	1087.60 BAL	2995	900 Warren St
2784020	285.99 \$	- \$	- \$	285.99	751.69 BAL	2784	1505 Sumter St
3060013	181.29 \$	100.00 \$	- \$	281.29	897.40 BAL	3060	131 Joe Knight St
6119010	241.58 \$	34.56 \$	- \$	276.14	848.79 BAL	6119	1465 High Bridge Rd
4608032	206.03 \$	68.70 \$	- \$	274.73	784.08 BAL	4608	Parkview Garden Apt#
5867006	245.33 \$	16.09 \$	- \$	261.42	900.00 BAL	5867	405 Strong Rd 6b
5675010	219.6 \$	40.21 \$	- \$	259.81	790.08 BAL	5675	Triple Oaks #25
4704024	256.36 \$	- \$	- \$	256.36	893.53 BAL	4704	1618 Smith St
8443001	250.97 \$	3.77 \$	- \$	254.74	792.32 BAL	8443	HENRY MILTON / 811 A
3147022	252.04 \$	2.09 \$	- \$	254.13	1002.34 BAL	3147	226 Reed St
3757041	72.08 \$	95.01 \$	61.22 \$	228.31	440.79 BAL	3757	53 Carol Hopkins Ln
4649027	67.01 \$	100.54 \$	57.51 \$	225.06	549.17 BAL	4649	Parkview Manor # H-2
5329009	214.46 \$	- \$	- \$	214.46	751.30 BAL	5329	450 Williams St
3304012	210.56 \$	- \$	- \$	210.56	839.01 BAL	3304	1720 Martin L.king J
4465020	114.19 \$	83.58 \$	- \$	197.77	681.32 BAL	4465	Gadsden Arms Apt. #
8269009	169.03 \$	8.64 \$	- \$	177.67	585.50 BAL	8269	952 E Jefferson St
2729027	176.41 \$	- \$	- \$	176.41	655.95 BAL	2729	532 -b S Stewart St
8325012	174.87 \$	- \$	- \$	174.87	587.84 BAL	8325	1638 Martin L.king,
4591033	128.77 \$	44.76 \$	- \$	173.53	519.90 BAL	4591	620 So. Atlanta St.
5872002	173.14 \$	- \$	- \$	173.14	719.93 BAL	5872	1132 Canal St
5673010	171.82 \$	- \$	- \$	171.82	646.06 BAL	5673	Triple Oaks # 23
4531019	95.78 \$	66.86 \$	- \$	162.64	NP	4531	427 S Stewart St Apt
3440012	161.4 \$	- \$	- \$	161.40	NP	3440	44 N Sheller St
3915012	75.46 \$	82.20 \$	- \$	157.66	NP	3915	46 Milliken Dr(dogto
5548009	148.02 \$	- \$	- \$	148.02	411.06 BAL	5548	201 Beaulah St (arms
6320005	141.03 \$	- \$	- \$	141.03	744.89 BAL	6320	405 Strong Rd 5d
8536001	43.58 \$	51.75 \$	43.74 \$	139.07	NP	8536	220 Carver St.
4382028	136.78 \$	- \$	- \$	136.78	NP	4382	Rentz Mobile Park #
4664026	82.37 \$	50.81 \$	- \$	133.18	452.12 BAL	4664	620 S Atlanta St O-2
4483025	128.67 \$	- \$	- \$	128.67	1110.06 BAL	4483	427 S Stewart St Apt
6554001	64.07 \$	60.64 \$	- \$	124.71	NP	6554	46 Lillian Springs R
1896018	124.47 \$	- \$	- \$	124.47	NP	1896	312 Cooper St
3298026	124.23 \$	- \$	- \$	124.23	532.17 BAL	3298	1703 Martin Luther K
6087004	58.97 \$	30.64 \$	32.70 \$	122.31	NC, NP	6087	279 Walsh Rd
5703015	111.02 \$	- \$	- \$	111.02	491.45 BAL	5703	635 -48 Strong Road
4488019	110.17 \$	- \$	- \$	110.17	483.42 BAL	4488	427 S Stewart St Apt
3876013	102.81 \$	- \$	- \$	102.81	656.16 BAL	3876	488 Havana Hwy
4520020	101.36 \$	- \$	- \$	101.36	369.54 BAL	4520	Gadsden Arms Apt.#48
3924011	6.15 \$	6.15 \$	87.39 \$	99.69	NC, NP	3924	90 Hudson Blvd
3672017	94.84 \$	- \$	- \$	94.84	335.40 BAL	3672	76 Pavilion Dr
6475105	90.94 \$	- \$	- \$	90.94	611.45 BAL	6475	171 High St
4575033	86.95 \$	- \$	- \$	86.95	NC, NP	4575	Parkview # D-113
4615026	83.1 \$	- \$	- \$	83.10	376.05 BAL	4615	Parkview # M-152
6605003	79.95 \$	- \$	- \$	79.95	1115.09 BAL	6605	880 Arlington Cir
8622001	19.39 \$	19.14 \$	40.25 \$	78.78	NP	8622	130 Foxfire Ct
3790014	26.13 \$	22.61 \$	24.28 \$	73.02	NP	3790	1042 Attapulugus Hwy
3179011	65.39 \$	0.86 \$	- \$	66.25	239.21 BAL	3179	377 Hogan Ln
4146010	28.53 \$	35.69 \$	- \$	64.22	560.43 BAL	4146	45 New Bethel Rd
3747020	62.01 \$	- \$	- \$	62.01	654.55 BAL	3747	394 Attapulugus Hwy
5698009	60.27 \$	- \$	- \$	60.27	431.40 BAL	5698	Triple Oaks Apt.#43
4654015	59.26 \$	- \$	- \$	59.26	330.63 BAL	4654	Parkview Manor Apt #
2678012	58.37 \$	- \$	- \$	58.37	734.03 BAL	2678	13 Wallace Dr
5109010	53.1 \$	- \$	- \$	53.10	1230.44 BAL	5109	640 Circle Dr
5302001	50.17 \$	0.78 \$	- \$	50.95	162.84 BAL	5302	200 Greenwood Ct. La

Total							
Amount-							
Cycle 2	68,091.43	\$	63,877.80	\$	98,276.45	\$	95,559.68
Percentage	71%	\$	0.67	\$	1.03	\$	1.00

Commercial Accounts							
4913001	1242.16 \$	1,363.49 \$	5,766.77 \$	8,372.42	NP	4913	961 E Jefferson St
4229013	314.99 \$	174.54 \$	6,161.15 \$	6,650.68	7295.91 BAL	4229	23617 Blue Star Hwy
3271018	1208.96 \$	- \$	- \$	1,208.96	NP	3271	1527 Pat Thomas Pkwy
3417017	507.05 \$	288.16 \$	251.38 \$	1,046.59	NP	3417	509 Atlanta St
6011002	67.82 \$	66.17 \$	440.59 \$	574.58	NP	6011	18520 Blue Star Hwy
566706705	0 \$	- \$	336.45 \$	336.45	C	6018	838 Joe Adams Rd
8631001	12.88 \$	12.58 \$	30.19 \$	55.65	81.75 BAL	8631	920 Arlington Cir
5302001	50.17 \$	0.78 \$	- \$	50.95	162.84 BAL	5302	200 Greenwood Ct. La

Total							
Amount-							
Cycle 2	3,404.03	\$	1,905.72	\$	12,986.53	\$	18,296.28
Percentage	19%	\$	0.10	\$	0.71	\$	1.00

Number of Accounts Cycle 1 = 151
Residential & Commercial

LEGEND MEANING

BA	Bankruptcy
B	Budget Plan
C	Current
CM	City Manager Discussion
DH	Door Hanger
F	Final
G	Gas, issue not resolved
N	NEW ACCOUNT
NA	No Activity
NC	Not Current
NP	Not Paying
NPA	Not Paying Agreement
P	Payment Plan
TRNSFR	Prior Bill Transferred
W	Water Issue
CA	COMMUNITY ACTION
OF	Our Florida