

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

Account Number	30 Day 02.28.2023		60 Day 01.31.2023		90 Day 12.31.2022		Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1										
195025	\$	906.59	\$	456.44	\$	7,289.77	\$	8,652.80	NC, NP	195 823 Mcgee St
2471034	\$	487.95	\$	433.06	\$	6,138.98	\$	7,059.99	PBT, NC, NP, UR	2471 707 2nd St
1946025	\$	328.36	\$	325.02	\$	4,235.92	\$	4,889.30	PP	1946 911 7th St
1768009	\$	381.69	\$	135.64	\$	4,235.12	\$	4,752.45	NC, NP	1768 17 S Monroe St
4959007	\$	260.42	\$	240.43	\$	3,358.90	\$	3,859.75	NC, NP	4959 1803 -A Mckelvy St
976015	\$	779.23	\$	482.48	\$	2,363.34	\$	3,625.05	NC	976 911 Myrtle Ave
6024018	\$	329.65	\$	307.92	\$	2,135.39	\$	2,772.96	NC, PP	6024 549 -b Williams Stre
2485016	\$	86.50	\$	84.33	\$	2,597.39	\$	2,768.22	NC, NP	2485 511 S Key St
2032011	\$	98.83	\$	78.94	\$	2,396.32	\$	2,574.09	NC, NP	2032 520 Williams St
2293013	\$	223.56	\$	270.68	\$	2,020.58	\$	2,514.82	NC, NP	2293 406 Lincoln St
497011	\$	2,037.61	\$	-	\$	-	\$	2,037.61	NC, NP	497 208 S Love St
585024	\$	115.31	\$	125.21	\$	1,681.00	\$	1,921.52	NC, NP	585 104 E Washington St
2122022	\$	590.55	\$	562.56	\$	761.91	\$	1,915.02	NC	2122 1737 Inlet St
2437022	\$	339.95	\$	307.51	\$	1,101.11	\$	1,748.57	NC, NP	2437 814 4th St
4866032	\$	84.92	\$	85.19	\$	1,555.08	\$	1,725.19	NC, NP	4866 1632 Hardin St
2430013	\$	388.30	\$	204.02	\$	1,130.22	\$	1,722.54	NC	2430 413 S 11th St
382015	\$	1,700.00	\$	-	\$	-	\$	1,700.00	NC	382 407 E King St
2147018	\$	344.14	\$	279.65	\$	1,021.24	\$	1,645.03	NC, NP, UR	2147 1813 Mckelvy St
408013	\$	528.18	\$	325.95	\$	743.94	\$	1,598.07	NC, UR	408 401 N Duval St
1138016	\$	-	\$	-	\$	1,560.94	\$	1,560.94	NC, UR	1138 522 N 11th St
2203015	\$	343.96	\$	293.75	\$	829.03	\$	1,466.74	NC, PP	2203 438 Thomas Streeet
1801017	\$	218.38	\$	194.52	\$	991.73	\$	1,404.63	NC, NP	1801 118 S Stewart St
1641018	\$	131.58	\$	182.30	\$	994.50	\$	1,308.38	NC, NP	1641 1812 Florida Ave
4717015	\$	332.83	\$	284.47	\$	532.58	\$	1,149.88	NC	4717 1221 Live Oak St
4197006	\$	154.26	\$	267.30	\$	678.70	\$	1,100.26	NC	6197 1208 W Washington St
5131009	\$	78.94	\$	272.34	\$	577.32	\$	928.60	NC, NP	5131 702 W Crawford St
292013	\$	370.48	\$	263.90	\$	291.36	\$	925.74	NC, PP	292 209 Patton St
2194018	\$	209.70	\$	357.50	\$	354.71	\$	921.91	NC, NP	2194 515 Thomas St
1216018	\$	93.15	\$	87.17	\$	738.97	\$	919.29	NC, NP	1216 1209 W King St
1538012	\$	830.48	\$	-	\$	-	\$	830.48	NC	1538 43 N Cleveland St
4917013	\$	134.00	\$	84.15	\$	569.97	\$	788.12	NC, NP	4917 104 E Washington St
1707024	\$	481.06	\$	178.01	\$	-	\$	659.07	NC, PP	1707 907 W Crawford St
4828016	\$	418.59	\$	230.17	\$	-	\$	648.76	NC, PP	4828 1023 4th St

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For the Four Months Ended March 31, 2023

Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1							
2508013	\$ 160.26	\$ 168.34	\$ 312.73	\$ 641.33	NC, NP	2508	610 5th St
1784011	\$ 292.35	\$ 198.65	\$ 140.38	\$ 631.38	NC	1784	218 S Jackson St
314026	\$ 501.57	\$ 66.05	\$ -	\$ 567.62	NC	314	315 Mcarthur St
56670556	\$ 215.95	\$ 169.46	\$ 181.53	\$ 566.94	NC	2275	523 Thomas St
6459002	\$ 565.64	\$ -	\$ -	\$ 565.64	NC	6459	203 S Corry St
244018	\$ 234.26	\$ 171.51	\$ 142.02	\$ 547.79	NC	244	318 Stanley St
2178013	\$ 95.34	\$ 102.47	\$ 349.69	\$ 547.50	NC	2178	432 S Cone St
1129016	\$ 536.37	\$ -	\$ -	\$ 536.37	NC	1129	705 N 11th St
1062023	\$ 228.98	\$ 143.69	\$ 149.98	\$ 522.65	NC, NP	1062	721 S Bellamy Dr
122013	\$ 102.47	\$ 87.78	\$ 332.29	\$ 522.54	NC, NP	122	205 Marshall St
6733016	\$ 502.34	\$ -	\$ -	\$ 502.34	NC, PP	6733	64 N Cleveland St Ap
6698022	\$ 184.64	\$ 162.76	\$ 136.16	\$ 483.56	NC, NP	6698	64 N Cleveland St Ap
742013	\$ 427.88	\$ 48.14	\$ -	\$ 476.02	NC	742	318 North St
1407013	\$ -	\$ -	\$ 461.19	\$ 461.19	FB	1407	622 W Franklin St
943021	\$ 458.91	\$ -	\$ -	\$ 458.91	NC, NP	943	916 W King St
127014	\$ 448.59	\$ -	\$ -	\$ 448.59	NC, NP	127	230 Marshall St
2370012	\$ 332.24	\$ 105.14	\$ -	\$ 437.38	NC, PP	2371	941 2nd St
112014	\$ 97.78	\$ 95.50	\$ 234.59	\$ 427.87	NC, NP	112	240 N Chalk St
6697023	\$ 274.04	\$ 150.49	\$ -	\$ 424.53	NC, PP	6697	64 N Cleveland St Ap
370019	\$ 265.24	\$ 132.23	\$ -	\$ 397.47	NC	370	206 N Love St
276014	\$ 385.40	\$ 11.64	\$ -	\$ 397.04	NC	276	527 B W Roberts St
85015	\$ 172.26	\$ 117.04	\$ 105.59	\$ 394.89	NC	85	213 N Lowe St
2454013	\$ 322.82	\$ 52.75	\$ -	\$ 375.57	NC	2454	430 S 9th St
2299012	\$ 319.20	\$ 34.97	\$ -	\$ 354.17	NC, PP	2299	430 Williams St
2097012	\$ 352.41	\$ -	\$ -	\$ 352.41	NC, PP	2097	1632 Smith St
106030	\$ 318.82	\$ 26.75	\$ -	\$ 345.57	NC, PP	106	214 N Chalk St
6458007	\$ 308.86	\$ 32.65	\$ -	\$ 341.51	NC, PP	6458	418 Lincoln St
1947024	\$ 338.33	\$ -	\$ -	\$ 338.33	NC	1947	918 7th St
438015	\$ 309.54	\$ -	\$ -	\$ 309.54	NC	438	424 Elise Dr
2377033	\$ 308.35	\$ -	\$ -	\$ 308.35	NC, PP	2377	917 1st St
2465020	\$ 308.24	\$ -	\$ -	\$ 308.24	NC, NP	2465	616 3rd St
4501014	\$ 301.34	\$ -	\$ -	\$ 301.34	NC	5348	1315 W Washington St

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RESIDENTIAL - CYCLE 1							
1029013	\$ 300.32	\$ -	\$ -	\$ 300.32	NC, PP	1029	1007 E Bellamy Dr
1342035	\$ 293.59	\$ -	\$ -	\$ 293.59	NC	1342	W 1013b Franklin St
1379028	\$ 279.34	\$ -	\$ -	\$ 279.34	NC, NP	1379	805 W Washington St
2467011	\$ 158.48	\$ 120.80	\$ -	\$ 279.28	NC	2467	623 3rd St
165016	\$ 111.41	\$ 98.04	\$ 67.99	\$ 277.44	NC	165	936 E Jefferson St
824020	\$ 266.33	\$ -	\$ -	\$ 266.33	NC	824	311 W King St
2149015	\$ 258.47	\$ 0.18	\$ -	\$ 258.65	NC, NP	2149	1801 Elm St
2026013	\$ 98.11	\$ 135.39	\$ -	\$ 233.50	NC, NP	2026	627 Williams St
186016	\$ 232.60	\$ -	\$ -	\$ 232.60	NC	186	819 Ivey Dr
2191011	\$ 230.00	\$ -	\$ -	\$ 230.00	NC	2191	512 Thomas St
1222020	\$ 228.22	\$ -	\$ -	\$ 228.22	NC	1222	1300 W King St
310016	\$ 226.39	\$ -	\$ -	\$ 226.39	NC	310	220 Mcarthur St
1010021	\$ 218.80	\$ -	\$ -	\$ 218.80	NC, PP	1010	716 Woodland Ave
1628023	\$ 214.94	\$ -	\$ -	\$ 214.94	NC, NP	1628	411 S Shelfer St
5031005	\$ 203.25	\$ -	\$ -	\$ 203.25	NC, NP	5031	21 Pat Thomas Pkwy
2573043	\$ 101.58	\$ 97.64	\$ 2.17	\$ 201.39	NC, PP	2573	Golden Leaf Apt 19-a
316031	\$ 200.21	\$ -	\$ -	\$ 200.21	NC, PP	316	308 Mcarthur St
8261009	\$ 198.59	\$ -	\$ -	\$ 198.59	NC, PP	8261	517 Main Street Apt-
2193029	\$ 186.77	\$ -	\$ -	\$ 186.77	NC, PP	2193	519 Thomas St
2347021	\$ 183.45	\$ -	\$ -	\$ 183.45	NC, PP	2347	602 Cooper St
1125020	\$ 78.94	\$ 78.94	\$ 18.74	\$ 176.62	NC	1125	1018 S Magnolia Dr
81340017	\$ 173.75	\$ -	\$ -	\$ 173.75	NC	8134	64 N Cleveland St Ap
239018	\$ 170.64	\$ -	\$ -	\$ 170.64	NC	239	222 Stanley St
6732017	\$ 164.77	\$ -	\$ -	\$ 164.77	NC	6732	64 N Cleveland St Ap
1833014	\$ 160.96	\$ -	\$ -	\$ 160.96	NC, PP	1833	206 S Ward St
281019	\$ 159.12	\$ -	\$ -	\$ 159.12	NC	281	319 Patton St
8206024	\$ 157.14	\$ -	\$ -	\$ 157.14	NC	8206	64 N Cleveland St Ap
927038	\$ 152.43	\$ -	\$ -	\$ 152.43	NC, PP	927	907 W Franklin St
1971035	\$ 87.30	\$ 62.17	\$ -	\$ 149.47	NC	1971	1114 Brumby St
2090015	\$ 108.98	\$ 40.13	\$ -	\$ 149.11	NC	2090	1645 Hardin St
1884017	\$ 147.83	\$ -	\$ -	\$ 147.83	NC	1884	1113 Laura St
8627001	\$ 119.61	\$ -	\$ -	\$ 119.61	NC	8627	622 B W Jefferson St

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RESIDENTIAL - CYCLE 1										
6602001	\$	36.52	\$	34.49	\$	46.25	\$	117.26	NC	6602 1127 W King St
395019	\$	115.01	\$	-	\$	-	\$	115.01	NC	395 324 E Sharon St
1123020	\$	114.19	\$	-	\$	-	\$	114.19	NC	1123 1108 S Magnolia Dr
6834022	\$	113.38	\$	-	\$	-	\$	113.38	NC	683 443 N Adams St
537030	\$	110.75	\$	-	\$	-	\$	110.75	NC, PP	537 112 S Duval St
4956004	\$	80.14	\$	29.32	\$	-	\$	109.46	NC	4956 317 Kent St
2230021	\$	107.08	\$	-	\$	-	\$	107.08	NC	2230 1513 Live Oak St
2390012	\$	96.31	\$	-	\$	-	\$	96.31	NC	2390 816 Hardin St
1959019	\$	92.73	\$	-	\$	-	\$	92.73	NC	1959 332 S 12th St
6683009	\$	91.50	\$	-	\$	-	\$	91.50	NC	6683 64 N Cleveland St Ap
1859027	\$	87.16	\$	-	\$	-	\$	87.16	NC	1859 920 W Clark St
146025	\$	-	\$	-	\$	86.93	\$	86.93	NC	146 211 Bradley St
1079012	\$	84.62	\$	-	\$	-	\$	84.62	NC	1079 915 E Magnolia Dr
1598034	\$	81.11	\$	-	\$	-	\$	81.11	NC	1598 47 N Cone St Apt 4
4973004	\$	-	\$	-	\$	80.63	\$	80.63	NC	4973 122 N Cleveland St A
2571035	\$	68.72	\$	-	\$	-	\$	68.72	NC	2571 Golden Leaf # 18-a
2346023	\$	63.72	\$	-	\$	-	\$	63.72	NC	2346 1117 Smith St
2044021	\$	59.00	\$	-	\$	-	\$	59.00	NC, PP	2044 1401 Elm St
6125006	\$	54.69	\$	-	\$	-	\$	54.69	NC	6125 201 S Malcolm St
570015	\$	54.00	\$	-	\$	-	\$	54.00	NC	570 112 E Washington St
482006	\$	53.31	\$	-	\$	-	\$	53.31	NC, PP	4820 923 7th St

**Total Amount-
Cycle 1**

30,915.83 10,175.72 55,734.88 96,826.43

Percentage

32% 11% 58% 100%

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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
COMMERCIAL ACCOUNTS - CYCLE 1							
4613011	\$ 5,942.41	\$ -	\$ -	\$ 5,942.41	NC, NP	4613	500 S Atlanta St Ofc
4635012	\$ 3,455.56	\$ -	\$ -	\$ 3,455.56	NC, NP	4635	620 Atlanta St
1633011	\$ 760.06	\$ 477.98	\$ 1,255.94	\$ 2,493.98	NC, NP	1633	1840 Live Oak St
205018	\$ 149.37	\$ 149.37	\$ 2,181.86	\$ 2,480.60	NC, NP	205	803 E Jefferson St
1629014	\$ 149.44	\$ 146.25	\$ 1,674.74	\$ 1,970.43	NC, NP	1629	1847 Florida Ave
659013	\$ 92.38	\$ 86.35	\$ 1,738.27	\$ 1,917.00	NC, NP	659	14 S Adams St A
634016	\$ 1,819.57	\$ -	\$ -	\$ 1,819.57	NC	634	19 W Jefferson St
1594018	\$ 172.20	\$ 321.95	\$ 1,237.07	\$ 1,731.22	NC, NP	1594	Cone & Church Street
8299002	\$ 1,649.35	\$ -	\$ -	\$ 1,649.35	NC, UR	8299	1514 Florida Ave
331016	\$ 446.97	\$ 350.30	\$ 815.57	\$ 1,612.84	NC	331	385 E Jefferson St S
24016	\$ 703.68	\$ 338.74	\$ 268.50	\$ 1,310.92	NC	24	385 E Jefferson St S
1681022	\$ 466.08	\$ 626.75	\$ 106.76	\$ 1,199.59	NC, PP	1681	1209 W Crawford St
25021	\$ 143.16	\$ 133.49	\$ 784.28	\$ 1,060.93	NC, NP	25	385 E Jefferson St S
3421016	\$ 179.61	\$ 190.11	\$ 646.93	\$ 1,016.65	NC	3421	521 S Virginia St
654015	\$ 218.99	\$ 180.39	\$ 614.44	\$ 1,013.82	NC, PP	654	19 E Jefferson St
356013	\$ 470.60	\$ 321.31	\$ -	\$ 791.91	NC	356	320 E Washington St
8520001	\$ 723.99	\$ -	\$ -	\$ 723.99	NC, PP	8520	1509 W Jefferson St
598015	\$ 201.74	\$ 161.13	\$ -	\$ 362.87	NC	598	12 E Washington St
644016	\$ 298.57	\$ -	\$ -	\$ 298.57	NC, PP	644	8 S Adams St
6420005	\$ 259.54	\$ -	\$ -	\$ 259.54	NC	56670450	1222 Live Oak St

**Commercial
Accounts**

Cycle 1	18,303.27	3,484.12	11,324.36	33,111.75
Percentage	55%	11%	34%	100%

Total Amount for Cycle 1 Residential and Commercial Accounts
\$ 49,219.10 \$ 13,659.84 \$ 67,059.24 \$ 129,938.18

Total Number of Accounts in Cycle 1 Residential and Commercial = 140

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Arrears Report
For the Four Months Ended March 31, 2023

Account Number	30 Day 02.28.2023		60 Day 01.31.2023		90 Day 12.31.2022		Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2										
3324018	\$	681.94	\$	428.12	\$	2,138.47	\$	3,248.53	NC, NP	3324 1837 Flagler St
6324007	\$	540.03	\$	379.87	\$	2,142.79	\$	3,062.69	NC, PP	6324 405 Strong Rd 4c
2716011	\$	317.36	\$	195.74	\$	2,711.23	\$	3,224.33	NC, PP	2716 644 S 11th St
2630012	\$	85.40	\$	217.39	\$	2,430.50	\$	2,733.29	NC, NP	2630 210 Davis St
6460009	\$	180.88	\$	471.63	\$	1,742.80	\$	2,395.31	NC, NP	6460 1316 Martin Luther K
2980018	\$	320.85	\$	266.23	\$	1,460.72	\$	2,047.80	NC, PP	2980 764 S Madison St
5713013	\$	370.57	\$	214.98	\$	1,345.24	\$	1,930.79	NC, PP	5713 Triple Oaks #56
5459008	\$	377.48	\$	156.00	\$	1,361.03	\$	1,894.51	NC, NP	5459 23425 Mem Blue Star
4723013	\$	84.33	\$	85.91	\$	1,940.99	\$	2,111.23	NC, NP	4723 619 5th St
6497002	\$	915.14	\$	853.53	\$	-	\$	1,768.67	NC, NP	6497 547 Circle Dr
4992005	\$	537.34	\$	168.98	\$	1,119.68	\$	1,826.00	NC, NP	4992 46 Lillian Springs R
4554030	\$	470.33	\$	243.12	\$	921.54	\$	1,634.99	NC, PP	4554 Gadsden Arms Apt # 7
4540020	\$	183.15	\$	109.42	\$	1,487.17	\$	1,779.74	NC, PP	4540 427 S Stewart St Apt
2607011	\$	141.75	\$	92.03	\$	1,710.47	\$	1,944.25	NC, NP	2607 11 Davis St
3491007	\$	201.03	\$	96.64	\$	1,525.40	\$	1,823.07	NC, NP	3491 20 Lillian Springs R
4453023	\$	539.83	\$	379.06	\$	419.34	\$	1,338.23	NC, PP	4453 Gadsden Arms #1
3492011	\$	78.71	\$	78.71	\$	1,522.20	\$	1,679.62	NC, NP	3492 26 Lillian Springs R
2604036	\$	720.89	\$	-	\$	-	\$	720.89	NC, NP	2604 406 S Adams St
8620001	\$	846.93	\$	-	\$	-	\$	846.93	NC	8620 289 Peachtree Dr
5784010	\$	78.94	\$	78.94	\$	1,071.08	\$	1,228.96	NP	5784 1800 Hardin St
4506022	\$	391.10	\$	257.48	\$	215.07	\$	863.65	NC, PP	4506 427 S Stewart St Apt
6405001	\$	380.38	\$	265.18	\$	175.62	\$	821.18	NC, PP	6405 1105 Joe Adams Rd
3147022	\$	435.41	\$	312.80	\$	254.13	\$	1,002.34	NC, NP	3147 226 Reed St
4492025	\$	216.79	\$	171.27	\$	510.86	\$	898.92	NC, PP	4492 427 S Stewart St #31
4519019	\$	414.99	\$	208.46	\$	147.04	\$	770.49	NC, PP	4519 427 S Stewart St Apt
5768001	\$	105.13	\$	56.34	\$	987.35	\$	1,148.82	NP	5768 614 Hogan Ln
4936013	\$	367.73	\$	215.05	\$	125.47	\$	708.25	NC, PP	4936 104 Pavilion Dr
6313005	\$	78.34	\$	404.81	\$	456.14	\$	939.29	NP	6313 405 Strong Rd 5a
4556022	\$	321.13	\$	164.36	\$	304.01	\$	789.50	NC, PP	4556 Gadsden Arms Apt. #9
2659018	\$	87.59	\$	79.35	\$	641.82	\$	808.76	NP	2659 206 S Betlinet Dr
2699011	\$	209.02	\$	148.96	\$	287.78	\$	645.76	NC, PP	2699 702 Martin L.king Jr
4963009	\$	23.11	\$	23.11	\$	819.04	\$	865.26	NP	4963 503 Hogan Ln
2670014	\$	298.61	\$	-	\$	-	\$	298.61	PP, C	2670 216 Wallace Dr

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RESIDENTIAL - CYCLE 2							
2921014	\$ 120.94	\$ 99.82	\$ 490.29	\$ 711.05	NC	2921	839 Sikes St
3037020	\$ 392.61	\$ -	\$ -	\$ 392.61	NC, PP	3037	31 Strong Rd
4553017	\$ 244.15	\$ 156.24	\$ 163.14	\$ 563.53	NC, PP	4553	Gadsden Arms Apt. #
3179011	\$ 143.17	\$ 29.79	\$ 66.25	\$ 239.21	NC	3179	377 Hogan Ln
5424003	\$ 5.99	\$ -	\$ -	\$ 5.99	NC, PP	5424	651 Industrial Dr
415007	\$ 254.71	\$ -	\$ -	\$ 254.71	NC	4156	410 Selman Rd
6339004	\$ 271.06	\$ -	\$ -	\$ 271.06	NC, PP	6339	405 Strong Rd Bldg 1
5867006	\$ 350.00	\$ -	\$ -	\$ 350.00	NC, PP	5867	405 Strong Rd 6b
4668031	\$ 78.50	\$ -	\$ -	\$ 78.50	NC, PP	4668	620 Atlanta St Apt Q
2946037	\$ 84.47	\$ 84.33	\$ 396.46	\$ 565.26	NP	2946	732 S Duval St
4606029	\$ 146.09	\$ 107.56	\$ 265.54	\$ 519.19	NC, PP	4606	Parkview Gardens Apt
4597035	\$ 330.71	\$ 83.15	\$ -	\$ 413.86	NP	4597	620 S Atlanta St. Ap
85373002	\$ 298.18	\$ -	\$ -	\$ 298.18	NC, PP	8573	1029 Joe Adam Rd
6428012	\$ -	\$ -	\$ -	\$ -	NC	6428	505a Camilla Ave
4968007	\$ 255.03	\$ -	\$ -	\$ 255.03	NC, PP	4968	2426 Pat Thomas Park
5258011	\$ 298.69	\$ -	\$ -	\$ 298.69	NP	5258	200 Greenwood Cr. #
4241019	\$ -	\$ -	\$ -	\$ -	NC, PP	4241	602 Holly Cir
4533023	\$ 77.16	\$ 124.47	\$ 393.01	\$ 594.64	NP	4533	Gadsden Arms #77
4743003	\$ 330.28	\$ -	\$ -	\$ 330.28	NC	4743	505 5th St
2678012	\$ 394.03	\$ -	\$ -	\$ 394.03	NC	2678	13 Wallace Dr
3237018	\$ -	\$ -	\$ -	\$ -	NC	3237	1664 Pat Thomas Pkwy
4516019	\$ 243.86	\$ 129.98	\$ -	\$ 373.84	NC	4516	Gadsden Arms #44
2995012	\$ -	\$ -	\$ -	\$ -	NC	2995	900 Warren St
3060013	\$ 197.40	\$ -	\$ -	\$ 197.40	NC, PP	3060	131 Joe Knight St
3304012	\$ 27.64	\$ -	\$ -	\$ 27.64	NC, PP	3304	1720 Martin L.king J
3747020	\$ 154.55	\$ -	\$ -	\$ 154.55	NC, PP	3747	394 Attapulgas Hwy
3487014	\$ -	\$ -	\$ -	\$ -	NC	3487	2004 W Jefferson St
4530025	\$ 315.00	\$ 7.42	\$ -	\$ 322.42	NC, NP	4530	427 S Stewart St Apt
6007004	\$ -	\$ -	\$ -	\$ -	NC	6007	860 Strong Rd
4534018	\$ 85.69	\$ 60.34	\$ 363.76	\$ 509.79	NP	4534	Gadsden Arms #78
4548021	\$ 130.83	\$ 74.17	\$ 164.89	\$ 369.89	NC, PP	4548	427 S Stewart St Apt
4495019	\$ 122.48	\$ -	\$ -	\$ 122.48	NC	4495	427 S Stewart St Apt
3666014	\$ -	\$ -	\$ -	\$ -	NC	3666	40 Pavilion Dr

City of Quincy, Florida
Arrears Report
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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
4608032	\$ 284.08	\$ -	\$ -	\$ 284.08	NC, PP	4608	Parkview Garden Apt#
2602016	\$ -	\$ -	\$ -	\$ -	NC	2602	327 S Adams St
4854020	\$ 59.84	\$ 46.92	\$ 310.98	\$ 417.74	NC, PP	4854	Parkview Gardens #-
2784020	\$ 81.21	\$ -	\$ -	\$ 81.21	NC, PP	2784	1505 Sumter St
5638014	\$ -	\$ -	\$ -	\$ -	NC	5638	930 Joe Adams Rd
5360008	\$ -	\$ -	\$ -	\$ -	NC	5360	333 Circle Dr
4649027	\$ 199.17	\$ -	\$ -	\$ 199.17	NC, PP	4649	Parkview Manor # H-2
6475105	\$ 36.45	\$ -	\$ -	\$ 36.45	NC, PP	6475	171 High St
3089026	\$ 41.28	\$ 29.41	\$ 310.13	\$ 380.82	NP	3089	87 Betsey Ln
4600024	\$ -	\$ -	\$ -	\$ -	NC	4600	Parkview Gardens I-1
6604003	\$ -	\$ -	\$ -	\$ -	NC	6604	871 Arlington Cir
4704024	\$ -	\$ -	\$ -	\$ -	NC	4704	1618 Smith St
3063016	\$ 157.23	\$ -	\$ -	\$ 157.23	NC	3063	386 Knight Road
4018018	\$ -	\$ -	\$ -	\$ -	NC	4018	729 Sargent St
5715008	\$ 128.40	\$ -	\$ -	\$ 128.40	NC	5715	635 Strong Rd 58
3675035	\$ 77.93	\$ -	\$ -	\$ 77.93	NC	3675	32 Marty St
8374006	\$ 41.66	\$ -	\$ -	\$ 41.66	NC, PP	8374	1234 Canal St
8393003	\$ -	\$ -	\$ -	\$ -	NC	8393	420 Oak Grove Ln
4576032	\$ 164.91	\$ 35.60	\$ -	\$ 200.51	NC	4576	Parkview Garden # D1
3740011	\$ -	\$ -	\$ -	\$ -	NC	3740	152 Soloman Dairy Rd
3672017	\$ 35.40	\$ -	\$ -	\$ 35.40	NC	3672	76 Pavilion Dr
3513018	\$ -	\$ -	\$ -	\$ -	NC	3513	115 Lillian Springs
4158025	\$ -	\$ -	\$ -	\$ -	C	4158	374 Selman Rd
2798017	\$ 55.11	\$ -	\$ -	\$ 55.11	C	2798	912 S Cleveland St
2637019	\$ -	\$ -	\$ -	\$ -	NC	2637	511 S Adams St
4922002	\$ -	\$ -	\$ 347.81	\$ 347.81	C	4922	1318 E Jefferson St
2989016	\$ -	\$ -	\$ -	\$ -	NC, PP	2989	830 S Adams St
4478023	\$ 185.99	\$ -	\$ -	\$ 185.99	NC	4478	Gadsden Arms Apt 15
1896018	\$ 0.19	\$ -	\$ -	\$ 0.19	NC, PP	1896	312 Cooper St
2743017	\$ -	\$ -	\$ -	\$ -	NC	2743	801 Martin L.king Jr
4286011	\$ 6.15	\$ 6.15	\$ 302.73	\$ 315.03	NC	4286	17 Ripp Rd
5691010	\$ -	\$ -	\$ -	\$ -	NC	5691	Triple Oaks #38
5848012	\$ -	\$ -	\$ -	\$ -	NC	5848	405 Strong Rd 10d

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Arrears Report
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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
4615026	\$ 112.77	\$ -	\$ -	\$ 112.77	NC	4615	Parkview # M-152
3479022	\$ -	\$ -	\$ -	\$ -	NC	3479	48 Macon St
5620001	\$ -	\$ -	\$ -	\$ -	NC	5620	119 Johnny Byrd Rd
8536001	\$ 44.13	\$ 44.13	\$ 139.07	\$ 227.33	NC	8536	220 Carver St.
3454016	\$ -	\$ -	\$ -	\$ -	NC	3454	1922 W Jefferson St
3779017	\$ -	\$ -	\$ -	\$ -	NC	3779	948 Attapulgas Hwy
4657026	\$ 100.00	\$ -	\$ -	\$ 100.00	NC	4657	Parkview Manor #I-22
4892011	\$ -	\$ -	\$ -	\$ -	NC	4892	26 Sarges Ln # 15
3687012	\$ -	\$ -	\$ -	\$ -	NC	3687	110 Pavilion Dr
4221012	\$ -	\$ -	\$ -	\$ -	NC	4221	23510 Blue Star Hwy
5698009	\$ 48.54	\$ -	\$ -	\$ 48.54	NC	5698	Triple Oaks Apt.#43
4588025	\$ 50.39	\$ -	\$ -	\$ 50.39	NC	4588	500 S Atlanta St. Ap
3138011	\$ 12.39	\$ -	\$ -	\$ 12.39	NC	3138	85 Reed St
8146001	\$ -	\$ -	\$ -	\$ -	NC	8146	425 Hogan Ln
2962011	\$ -	\$ -	\$ -	\$ -	NC	2962	781 S Duval St
5692009	\$ -	\$ -	\$ -	\$ -	NC	5692	Triple Oaks # 39
4560023	\$ 131.46	\$ -	\$ -	\$ 131.46	NC	4560	427 S Stewart St Apt
2648028	\$ -	\$ -	\$ -	\$ -	NC	2648	605 E Betlinet Dr
3481014	\$ 107.49	\$ -	\$ -	\$ 107.49	NC	3481	38 Macon St
3112016	\$ -	\$ -	\$ -	\$ -	NC	3112	898 Joe Adams Rd
6526008	\$ -	\$ -	\$ -	\$ -	NC	6526	724 B W Roberts St
3384016	\$ -	\$ -	\$ -	\$ -	NC	3384	1929 Flagler St
3394025	\$ -	\$ -	\$ -	\$ -	NC	3394	2045 Flagler St
2958017	\$ -	\$ -	\$ -	\$ -	NC	2958	408 Dupont Ave
2776013	\$ -	\$ -	\$ -	\$ -	NC	2776	1400 Gilchrist St
4014013	\$ -	\$ -	\$ -	\$ -	NC	4014	225 Alba Ave
6355007	\$ -	\$ -	\$ -	\$ -	NC	6355	405 Strong Rd 14b
3341011	\$ -	\$ -	\$ -	\$ -	NC	3341	727 S Shelfer St
6492003	\$ -	\$ -	\$ -	\$ -	NC	6492	805 Arlington Cir
6083001	\$ -	\$ -	\$ -	\$ -	NC	6083	858 S Virginia St
4487019	\$ 9.84	\$ -	\$ -	\$ 9.84	NC	4487	Gadsden Arms #26
4283011	\$ -	\$ -	\$ -	\$ -	NC	4283	486 Johnny Byrd Rd
6514003	\$ -	\$ -	\$ -	\$ -	NC	6514	804 Arlington Cir

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Arrears Report
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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
5404011	\$ -	\$ -	\$ -	\$ -	NC	5404	Home Trailer Park #
4002017	\$ -	\$ -	\$ -	\$ -	NC	4002	813 Jetty Ave
5109010	\$ 312.01	\$ 1.81	\$ -	\$ 313.82	NC	5109	640 Circle Dr
3876013	\$ -	\$ -	\$ -	\$ -	NC	3876	488 Havana Hwy
5408006	\$ -	\$ -	\$ -	\$ -	NC	5408	730 Sikes St
2620015	\$ -	\$ -	\$ -	\$ -	NC	2620	209 Crofton St
2608012	\$ 2.34	\$ -	\$ -	\$ 2.34	NC	2608	101 Davis St
6347006	\$ -	\$ -	\$ -	\$ -	NC	6347	405 Strong Rd 12d
6582005	\$ -	\$ -	\$ -	\$ -	NC	6582	842 Arlington Cir
4991005	\$ -	\$ -	\$ -	\$ -	NC	4991	108 N Virginia St
5847003	\$ -	\$ -	\$ -	\$ -	NC	5847	405 Strong Rd 10-c
3971020	\$ -	\$ -	\$ -	\$ -	NC	3971	201 Del Rio Rd/havan
3849011	\$ -	\$ -	\$ -	\$ -	NC	3849	1351 E King St
8523002	\$ -	\$ -	\$ -	\$ -	NC	8523	893 Arlington Circle
701003	\$ -	\$ -	\$ -	\$ -	NC	7010	921 Warren St
3298026	\$ -	\$ -	\$ -	\$ -	NC	3298	1703 Martin Luther K
3021012	\$ -	\$ -	\$ -	\$ -	NC	3021	43 Gray Ave
3382011	\$ -	\$ -	\$ -	\$ -	NC	3382	745 Willie Ruth Will
3789015	\$ -	\$ -	\$ -	\$ -	NC	3789	1014 Attapulcus Hwy
4598021	\$ 105.53	\$ -	\$ -	\$ 105.53	NC	4598	500 S Atlanta St. Ap
2883013	\$ -	\$ -	\$ -	\$ -	NC	2883	249 Cheeseborough Av
2968018	\$ -	\$ -	\$ -	\$ -	NC	2968	721 S Duval St
5735007	\$ -	\$ -	\$ -	\$ -	NC	5735	Triple Oaks # 75
4493022	\$ -	\$ -	\$ -	\$ -	NC	4493	427 S Stewart St Apt
6610002	\$ -	\$ -	\$ -	\$ -	NC	6610	815 S Pat Thomas Pkw
4664026	\$ -	\$ -	\$ -	\$ -	NC	4664	620 S Atlanta St O-2
4325017	\$ -	\$ -	\$ -	\$ -	NC	4325	24588 Blue Star Hwy
4483025	\$ -	\$ -	\$ -	\$ -	NC	4483	427 S Stewart St Apt
4529018	\$ -	\$ -	\$ -	\$ -	NC	4529	427 S Stewart St Apt
4650029	\$ 16.77	\$ -	\$ -	\$ 16.77	NC	4650	Parkview # 216
3398013	\$ -	\$ -	\$ -	\$ -	NC	3398	2028 Flagler St
8630002	\$ -	\$ -	\$ -	\$ -	NC	8630	367 Selman Rd
2597012	\$ -	\$ -	\$ -	\$ -	C	2597	226 S Adams St

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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
3865013	\$ -	\$ -	\$ -	\$ -	NC	3865	162 Havana Hwy
4076011	\$ -	\$ -	\$ -	\$ -	NC	4076	1260 Berry St
6119010	\$ -	\$ -	\$ -	\$ -	NC	6119	1465 High Bridge Rd
4607030	\$ 33.54	\$ -	\$ -	\$ 33.54	NC	4607	Parkview Gardens Apt
3322012	\$ -	\$ -	\$ -	\$ -	NC	3322	1834 Flagler St
4536019	\$ -	\$ -	\$ -	\$ -	NC	4536	427 S Stewart St Apt
3240011	\$ -	\$ -	\$ -	\$ -	NC	3240	1675 Pat Thomas Pkwy
2829020	\$ -	\$ -	\$ -	\$ -	NC	2829	731 S Pat Thomas Pkw
3575015	\$ -	\$ -	\$ -	\$ -	NC	3575	56 N Virginia St
4491022	\$ -	\$ -	\$ -	\$ -	NC	4491	427 S Stewart St Apt
3351011	\$ -	\$ -	\$ -	\$ -	NC	3351	1943 Hamilton St
4719012	\$ -	\$ -	\$ -	\$ -	NC	4719	638 S 9th St
4473022	\$ -	\$ -	\$ -	\$ -	NC	4473	427 S Stewart St Apt
2922013	\$ -	\$ -	\$ -	\$ -	NC	2922	201 Dupont Ave
2918014	\$ -	\$ -	\$ -	\$ -	NC	2918	808 Sikes St
4687014	\$ -	\$ -	\$ -	\$ -	NC	4687	85 Wright Blvd
2824022	\$ -	\$ -	\$ -	\$ -	NC	2824	777 S. Roberts Stree
3638019	\$ -	\$ -	\$ -	\$ -	NC	3638	Home Trailer Pk Lot
1824021	\$ -	\$ -	\$ -	\$ -	NC	1824	706 7th St
3327012	\$ -	\$ -	\$ -	\$ -	NC	3327	1823 Flager Street
4562021	\$ -	\$ -	\$ -	\$ -	NC	4562	Gadsden Arms #96
3632018	\$ -	\$ -	\$ -	\$ -	NC	3632	Home Trlr Park # 35
4526019	\$ -	\$ -	\$ -	\$ -	NC	4526	427 S Stewart St Apt
4454030	\$ 34.11	\$ 40.37	\$ 44.81	\$ 119.29	NC	4454	Gadsden Arms Apt 2
5192013	\$ -	\$ -	\$ -	\$ -	NC	5192	209 Wallace Dr
2803018	\$ -	\$ -	\$ -	\$ -	NC	2803	1523 Sumter St
4539024	\$ -	\$ -	\$ -	\$ -	NC	4539	427 S Stewart St Apt
4078013	\$ -	\$ -	\$ -	\$ -	NC	4078	1237 Berry St
6529002	\$ -	\$ -	\$ -	\$ -	NC	6529	850 Arlington Cir
2940011	\$ -	\$ -	\$ 169.49	\$ 169.49	NC	2940	767 S Madison St
5261017	\$ -	\$ -	\$ -	\$ -	NC	5261	Parkview Gardens #-
3377013	\$ -	\$ -	\$ -	\$ -	NC	3377	2028 Hamilton St
8344006	\$ -	\$ -	\$ -	\$ -	NC	8344	1238 Canal St

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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
6565009	\$ -	\$ -	\$ -	\$ -	NC	6565	1000 Joe Adams Rd
4575033	\$ -	\$ -	\$ -	\$ -	NC	4575	Parkview # D-113
4037017	\$ -	\$ -	\$ -	\$ -	NC	4037	40 Circle Dr
5548009	\$ -	\$ -	\$ -	\$ -	NC	5548	201 Beulah St (arms
3315013	\$ -	\$ -	\$ -	\$ -	NC	3315	1810 Martin L.king J
5694010	\$ -	\$ -	\$ -	\$ -	NC	5694	Triple Oaks Apt#40
4697014	\$ -	\$ -	\$ -	\$ -	NC	4697	803 7th St
8622001	\$ 19.33	\$ 19.31	\$ 78.78	\$ 117.42	NC	8622	130 Foxfire Ct
5220016	\$ -	\$ -	\$ -	\$ -	NC	5220	500 S Atlanta St. Ap
4981003	\$ -	\$ -	\$ -	\$ -	NC	4981	467 Holly Cir
6561003	\$ -	\$ -	\$ -	\$ -	NC	6561	810 Arlington Cir
3378024	\$ -	\$ -	\$ -	\$ -	NC	3378	2022 Hamilton St
5726012	\$ -	\$ -	\$ -	\$ -	NC	5726	Triple Oaks #67
4412012	\$ -	\$ -	\$ -	\$ -	NC	4412	319 McIendon Ln
8506002	\$ -	\$ -	\$ -	\$ -	NC	8506	1103 Mlk Jr. Blvd
4500021	\$ -	\$ -	\$ -	\$ -	NC	4500	427 S Stewart St Apt
3871015	\$ -	\$ -	\$ -	\$ -	NC	3871	247 Havana Hwy
5277008	\$ -	\$ -	\$ -	\$ -	NC	5277	200 Greenwood Cir Ap
5663008	\$ -	\$ -	\$ -	\$ -	NC	5663	Triple Oaks Apt. #14
6328007	\$ -	\$ -	\$ -	\$ -	NC	6328	405 Strong Rd 3b
4488019	\$ -	\$ -	\$ -	\$ -	NC	4488	427 S Stewart St Apt
5678006	\$ -	\$ -	\$ -	\$ -	NC	5678	Triple Oaks Apt 27 M
3340014	\$ -	\$ -	\$ -	\$ -	NC	3340	733 S Shelfer St
2124036	\$ -	\$ -	\$ -	\$ -	NC	2124	1725 Inlet St
56670801	\$ 57.52	\$ 36.80	\$ 2.92	\$ 97.24	NC	56670801	120 Richlander Ln
3412011	\$ -	\$ -	\$ -	\$ -	NC	3412	2043 Martin L.king J
4591033	\$ -	\$ -	\$ -	\$ -	NC	4591	620 So. Atlanta St.
3757041	\$ 32.79	\$ -	\$ -	\$ 32.79	NC	3757	53 Carrol Hopkins Ln
5907001	\$ 55.71	\$ -	\$ -	\$ 55.71	NC	5907	493 Holly Cir
6360003	\$ -	\$ -	\$ -	\$ -	NC	6360	405 Strong Rd 15b
4879017	\$ -	\$ -	\$ -	\$ -	NC	4879	402 Attapulgis Hwy #
4557023	\$ -	\$ -	\$ -	\$ -	NC	4557	427 S Stewart St Apt
5783007	\$ -	\$ -	\$ -	\$ -	NC	5783	760 S Virginia St

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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
8615002	\$ -	\$ -	\$ -	\$ -	NC	8615	230 Oak Grove Ln
3791011	\$ 67.65	\$ -	\$ -	\$ 67.65	NC	3791	823 Salter Rd
4558023	\$ -	\$ -	\$ -	\$ -	NC	4558	427 S Stewart St Apt
5293005	\$ -	\$ -	\$ -	\$ -	NC	5293	200 Greenwood Cr. #2
2729028	\$ -	\$ -	\$ -	\$ -	NC	2729	532 -b S Stewart St
5673010	\$ -	\$ -	\$ -	\$ -	NC	5673	Triple Oaks # 23
6310004	\$ -	\$ -	\$ -	\$ -	NC	6310	405 Strong Rd 6c
5494008	\$ -	\$ -	\$ -	\$ -	NC	5494	1716 Pat Thomas Pkwy
4909010	\$ -	\$ -	\$ -	\$ -	NC	4909	Hilltop Trlr Park #
4143025	\$ 34.10	\$ -	\$ -	\$ 34.10	NC	4143	25 New Bethel Rd Apt
3797014	\$ 25.60	\$ -	\$ -	\$ 25.60	NC	3797	2003 Attapulugus Hwy
2835013	\$ -	\$ -	\$ -	\$ -	NC	2835	731 Orlando St
5070007	\$ -	\$ -	\$ -	\$ -	NC	5070	Home Trailer Park 28
3924011	\$ 6.15	\$ 6.15	\$ 99.69	\$ 111.99	NC	3924	90 Hudson Blvd
3484021	\$ -	\$ -	\$ -	\$ -	NC	3484	22 Macon St
3017011	\$ -	\$ -	\$ -	\$ -	NC	3017	59 High St.
3604	\$ -	\$ -	\$ -	\$ -	NC	3604	2215 W Jefferson St.
3168016	\$ -	\$ -	\$ -	\$ -	NC	3168	265 Hogan Ln
6333005	\$ -	\$ -	\$ -	\$ -	NC	6333	405 Strong Rd 1b
52130015	\$ -	\$ -	\$ -	\$ -	NC	5213	9 New Bethel Rd
2806018	\$ -	\$ -	\$ -	\$ -	NC	2806	1400 Osceola St
6218001	\$ -	\$ -	\$ -	\$ -	NC	6218	1189 Joe Adams Rd
4481020	\$ -	\$ -	\$ -	\$ -	NC	4481	427 S Stewart St Apt
52310011	\$ -	\$ -	\$ -	\$ -	NC	5232	472b Attapulugus Hwy
3915012	\$ -	\$ -	\$ -	\$ -	NC	3915	46 Milliken Dr(dogto
4429032	\$ -	\$ -	\$ -	\$ -	NC	4429	1333 E Jefferson St
3338013	\$ -	\$ -	\$ -	\$ -	NC	3338	1846 Hamilton St
4226013	\$ -	\$ -	\$ -	\$ -	NC	4226	23505 Blue Star Hwy
5710008	\$ -	\$ -	\$ -	\$ -	NC	5710	Triple Oak Apt 54
4577026	\$ -	\$ -	\$ -	\$ -	NC	4577	500 Parkview Garden
5474016	\$ -	\$ -	\$ -	\$ -	NC	5474	43 Sircy Ct
4585029	\$ -	\$ -	\$ -	\$ -	NC	4585	500 S Atlanta St Apt
4669028	\$ 50.60	\$ -	\$ -	\$ 50.60	NC	4669	Parkview Manor #r-23

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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
3912012	\$ 36.70	\$ -	\$ -	\$ 36.70	NC	3912	19 Hudson Blvd
4176011	\$ -	\$ -	\$ -	\$ -	NC	4176	98 Jenkins Pl
2910015	\$ -	\$ -	\$ -	\$ -	NC	2910	16 W Bay St
4510022	\$ -	\$ -	\$ -	\$ -	NC	4510	Gadsden Arms #55
6194003	\$ -	\$ -	\$ -	\$ -	NC	6194	23500 Blue Star Hwy
4126015	\$ -	\$ -	\$ -	\$ -	NC	4126	Green Meadow Ct 3
5570001	\$ -	\$ -	\$ -	\$ -	NC	5570	1510 Martin L.king J
5947004	\$ -	\$ -	\$ -	\$ -	NC	5947	246 Rentz Rd # 29
5079017	\$ -	\$ -	\$ -	\$ -	NC	5079	Parkview D-117
2092015	\$ -	\$ -	\$ -	\$ -	NC	2092	626 Camilla Ave
4361014	\$ -	\$ -	\$ -	\$ -	NC	4361	25008 Blue Star Hwy
8332001	\$ 16.06	\$ 24.18	\$ 25.36	\$ 65.60	NC	8332	707 Woodberry Road
5286005	\$ -	\$ -	\$ -	\$ -	NC	5286	200 Greenwood Cir Ap
6486001	\$ 18.86	\$ 21.46	\$ 23.06	\$ 63.38	NC	6486	18145 Blue Star Hwy
5740009	\$ -	\$ -	\$ -	\$ -	NC	5740	Triple Oaks # 79
3440012	\$ -	\$ -	\$ -	\$ -	NC	3440	44 N Shelfer St
3574012	\$ -	\$ -	\$ -	\$ -	NC	3574	57 N Virginia St
2197013	\$ -	\$ -	\$ -	\$ -	NC	2197	503 Thomas St
4119015	\$ -	\$ -	\$ -	\$ -	NC	4119	Green Meadow Ct 33
6001001	\$ -	\$ -	\$ -	\$ -	NC	6001	347 Walsh Rd
4614031	\$ -	\$ -	\$ -	\$ -	NC	4614	Parkview Gardens M-1
3884018	\$ -	\$ -	\$ -	\$ -	NC	3884	667 Havana Hwy
4146010	\$ -	\$ -	\$ -	\$ -	NC	4146	45 New Bethel Rd
5998017	\$ -	\$ -	\$ -	\$ -	NC	5998	104 Marty St
5665002	\$ -	\$ -	\$ -	\$ -	NC	5665	711 Circle Dr
2935012	\$ -	\$ -	\$ -	\$ -	NC	2935	222 Dupont Ave
3950011	\$ -	\$ -	\$ -	\$ -	NC	3950	949 Pt Milligan Rd
3136013	\$ -	\$ -	\$ -	\$ -	NC	3136	77 Reed St
5846006	\$ -	\$ -	\$ -	\$ -	NC	5846	405 Strong Rd 10-b
8269009	\$ -	\$ -	\$ -	\$ -	NC	8269	952 E Jefferson St
2733017	\$ -	\$ -	\$ -	\$ -	NC	2733	505 3rd St
6088012	\$ -	\$ -	\$ -	\$ -	NC	6088	1101 Havana Hwy
6554001	\$ -	\$ -	\$ -	\$ -	NC	6554	46 Lillian Springs R

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Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
4660024	\$ -	\$ -	\$ -	\$ -	NC	4660	Parkview Manor M-226
6367003	\$ -	\$ -	\$ -	\$ -	NC	6367	566 Hogan Ln
2745022	\$ -	\$ -	\$ -	\$ -	NC	2745	706 S 9th St
3239012	\$ -	\$ -	\$ -	\$ -	NC	3239	1633 Pat Thomas Pkwy
3288025	\$ 21.66	\$ -	\$ -	\$ 21.66	NC	3288	1354 Cox Rd Apt
3918024	\$ -	\$ -	\$ -	\$ -	NC	3918	26 Milliken Dr
6087004	\$ 16.06	\$ 6.86	\$ -	\$ 22.92	NC	6087	279 Walsh Rd
5872002	\$ -	\$ -	\$ -	\$ -	NC	5872	1132 Canal St
8443001	\$ -	\$ -	\$ -	\$ -	NC	8443	HENRY MILTON / 811 A
4571023	\$ -	\$ -	\$ -	\$ -	NC	4571	Parkview Gardens #b-
4572021	\$ -	\$ -	\$ -	\$ -	NC	4572	Parkview Apt. # C-10
4130022	\$ -	\$ -	\$ -	\$ -	NC	4130	944 Strong Rd Apt 11
4549021	\$ -	\$ -	\$ -	\$ -	NC	4549	427 S Stewart St Apt
3914020	\$ -	\$ -	\$ -	\$ -	NC	3914	45 Milliken Dr
4081015	\$ -	\$ -	\$ -	\$ -	NC	4081	1217 Berry St
4884018	\$ -	\$ -	\$ -	\$ -	NC	4884	Parkveiw Garden L150
4950015	\$ -	\$ -	\$ -	\$ -	NC	4950	19 Carrol Hopkins Ln
9838005	\$ -	\$ -	\$ -	\$ -	NC	9838	140 Hogue Landing Ln
6487004	\$ -	\$ -	\$ -	\$ -	NC	6487	2203 Hamilton St
4643035	\$ -	\$ -	\$ -	\$ -	NC	4643	620 S Barack Obama B
5211012	\$ -	\$ -	\$ -	\$ -	NC	5211	14 N Shelfer St
3790014	\$ -	\$ -	\$ -	\$ -	NC	3790	1042 Attapulgis Hwy
5595014	\$ -	\$ -	\$ -	\$ -	NC	5595	613 S Shelfer St
3939012	\$ 5.13	\$ 5.13	\$ 30.78	\$ 41.04	NP	3939	1106 Pt Milligan Rd
Residential Cycle 2	\$ 19,495.66	\$ 8,105.02	\$ 36,163.93	\$ 63,764.61			
Percentage	31%	13%	57%	100%			

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

Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
COMMERCIAL ACCOUNTS - CYCLE 2							
4229013	\$ 353.97	\$ 291.26	\$ 6,650.68	\$ 7,295.91	NP	4229	23617 Blue Star Hwy
4913001	\$ 1,195.41	\$ 1,097.34	\$ 3,240.25	\$ 5,533.00	NC, PP	4913	961 E Jefferson St
3417017	\$ 583.89	\$ 502.33	\$ 1,046.59	\$ 2,132.81	NP	3417	509 Atlanta St
8271001	\$ 2,353.39	\$ -	\$ -	\$ 2,353.39	NC	8271	Selman Road
3271018	\$ 215.93	\$ 518.10	\$ 1,208.96	\$ 1,942.99	NP	3271	1527 Pat Thomas Pkwy
3709011	\$ 64.59	\$ 2,036.39	\$ -	\$ 2,100.98	NC	3709	18212 Blue Star Hwy
6365001	\$ -	\$ -	\$ -	\$ -	NC	6365	2225 Pat Thomas Pkwy
5467001	\$ -	\$ -	\$ -	\$ -	NC	5467	612 S Shelfer St
8549002	\$ -	\$ -	\$ -	\$ -	NC	8549	PARAMPID, INC / 2114
6011002	\$ 67.82	\$ 67.82	\$ 574.58	\$ 710.22	NP	6011	18520 Blue Star Hwy
3209004	\$ -	\$ -	\$ -	\$ -	C	3209	190 Corporate Ct
5794001	\$ -	\$ -	\$ -	\$ -	C	5794	1152 Dade St
3414014	\$ -	\$ -	\$ -	\$ -	NC	3414	441 S Virginia St
4181014	\$ -	\$ -	\$ -	\$ -	NC	4181	278 Lasalle Lefall D
6513002	\$ -	\$ -	\$ -	\$ -	NC	6513	732 S Pat Thomas Pkw
8544001	\$ -	\$ -	\$ -	\$ -	NC	8544	1130 N Dade St
566706705	\$ -	\$ -	\$ 336.45	\$ 336.45	NP	6018	838 Joe Adams Rd
2688014	\$ -	\$ -	\$ -	\$ -	NC	2688	512 Martin L.king Jr
8628002	\$ -	\$ -	\$ -	\$ -	NC	8628	1134 W Jefferson St
5370002	\$ -	\$ -	\$ -	\$ -	NC	5370	522 S Virginia St
3593011	\$ -	\$ -	\$ -	\$ -	NC	3593	2140 W Jefferson St
8629001	\$ -	\$ -	\$ -	\$ -	NC	8629	642 W Jefferson St
8335002	\$ -	\$ -	\$ -	\$ -	NC	8335	23186 Blue Star Hwy
8631001	\$ 13.05	\$ 13.05	\$ 55.65	\$ 81.75	NP	8631	920 Arlington Cir
6148003	\$ 21.34	\$ 21.01	\$ 22.28	\$ 64.63	NP	3278	Meter On Pole)pat Th
6162001	\$ -	\$ -	\$ -	\$ -	C	6162	4480 Pat Thomas Pkwy
5791001	\$ -	\$ -	\$ -	\$ -	NC	5791	1911 Martin L.king J
5316001	\$ -	\$ -	\$ -	\$ -	NC	5316	Strong Road
56670438	\$ -	\$ -	\$ -	\$ -	NC	56670438	1907 W Jefferson St
6179001	\$ -	\$ -	\$ -	\$ -	NC	6179	743 S Adams St
6199001	\$ -	\$ -	\$ -	\$ -	NC	6199	Strong Rd.in Front O
6181001	\$ -	\$ -	\$ -	\$ -	NC	6181	2039 W Jefferson St
5885001	\$ -	\$ -	\$ -	\$ -	NC	5885	Solomon Dairy Road

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

Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
COMMERCIAL ACCOUNTS - CYCLE 2							
6615001	\$ -	\$ -	\$ -	\$ -	NC	6615	24519 Blue Star Hwy
6652001	\$ -	\$ -	\$ -	\$ -	NC	6652	275c Sparkleberry Bl
6193001	\$ -	\$ -	\$ -	\$ -	NC	6193	315 Joe Adams Road
6166001	\$ -	\$ -	\$ -	\$ -	NC	6166	1318 E Jefferson St
6184001	\$ -	\$ -	\$ -	\$ -	NC	6184	Hwy 12 E/ At Fork
8197001	\$ -	\$ -	\$ -	\$ -	NC	8197	1633 High Bridge Roa
3010011	\$ -	\$ -	\$ -	\$ -	NC	3010	High Bridge Road
6180001	\$ -	\$ -	\$ -	\$ -	NC	6180	1309 M L K Blvd
6180001	\$ -	\$ -	\$ -	\$ -	NC	6180	1309 M L K Blvd
6106001	\$ -	\$ -	\$ -	\$ -	NC	6106	Right Of Way On Driv
6464001	\$ -	\$ -	\$ -	\$ -	NC	6464	2070 Pat Thomas Pkwy

**Commercial
Cycle 2**

\$ 4,869.39 \$ 4,547.30 \$ 13,135.44 \$ 22,552.13

Percentage

22% 20% 58% 100%

Total Amount for Cycle 2 Residential and Commercial Accounts

\$ 24,365.05 \$ 12,652.32 \$ 49,299.37 \$ 86,316.74

Total Number of Accounts in Cycle 2 Residential and Commercial = 365

Total Citywide Amount for Residential and Commercial Accounts

\$ 73,584.15 \$ 26,312.16 \$ 116,358.61 \$ 216,254.92

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

Account Number	30 Day 02.28.2023	60 Day 01.31.2023	90 Day 12.31.2022	Balance	Legend	Location Code	Service Address
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LEGEND MEANING

BA Bankruptcy	FB Final Bill	NP Not Paying	W Water
B Budget Plan	G Gas issue not resolved	NPA Not Paying Agreement	CA Community Action
C Current	LP Last Payment	PP Payment Plan	Of Our Florida
CM City Manager Discussion	N New Account	PBT Prior Bill Transferred	
DH Door Hanger	NA No Activity	UO Utilities Off	
	NC Not Current	UR Under Review	

Prepared by: LaTrenda Gainous Carroll