

City of Quincy - Arrears Report
For the Four Months Ended July 2023

Account Number	30_Day 06.30.2023	60_Day 05.31.2023	90_Day 04.30.2023	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1							
1946025	\$ 265.29	\$ 255.58	\$ 2,932.21	\$ 3,453.08	PP	1946	911 7th St
6024018	\$ 309.50	\$ 292.49	\$ 1,940.81	\$ 2,542.80	PP	6024	549 -b Williams Stre
976015	\$ 670.98	\$ 641.28	\$ 1,162.26	\$ 2,416.53	PP	976	911 Myrtle Ave
1707024	\$ 473.70	\$ 527.92	\$ 555.21	\$ 1,556.83	PP	1707	907 W Crawford St
1029013	\$ 236.70	\$ 324.32	\$ 892.87	\$ 1,453.89	UO, F	1029	1007 E Bellamy Dr
3421016	\$ 106.21	\$ 107.76	\$ 1,237.30	\$ 1,451.27	NC, NP	3421	521 S Virginia St
2203015	\$ 425.43	\$ 351.83	\$ 657.56	\$ 1,434.82	PP	2203	438 Thomas Street
2465020	\$ 264.06	\$ 296.11	\$ 829.06	\$ 1,389.23	PP	2465	616 3rd St
292013	\$ 295.70	\$ 356.09	\$ 519.69	\$ 1,171.48	UO	292	209 Patton St
2377033	\$ 448.69	\$ 484.35	\$ 137.34	\$ 1,070.38	PP	2377	917 1st St
281019	\$ 340.70	\$ 330.07	\$ 302.81	\$ 973.58	PP, NC	281	319 Patton St
2467011	\$ 94.83	\$ 100.04	\$ 496.45	\$ 691.32	PP	2467	623 3rd St
56670556	\$ 171.64	\$ 161.26	\$ 351.05	\$ 683.95	PP, NC	2275	523 Thomas St
6697023	\$ 216.95	\$ 197.17	\$ 247.95	\$ 662.07	PP	6697	64 N Cleveland St Ap
314026	\$ 186.27	\$ 189.42	\$ 230.81	\$ 606.50	PP, NC	314	315 Mcarthur St
1090015	\$ 917.12	\$ -	\$ -	\$ 576.66	PP	1090	1124 N Magnolia Dr
4828016	\$ 123.32	\$ 137.58	\$ 315.36	\$ 576.26	PP	4828	1023 4th St
2181011	\$ 172.34	\$ 208.28	\$ 193.07	\$ 573.69	PP	2181	1801 Live Oak St
2026013	\$ 81.06	\$ 81.06	\$ 395.40	\$ 557.52	UO, F	2026	627 Williams St
165016	\$ 129.79	\$ 108.34	\$ 303.98	\$ 542.11	UO	165	936 E Jefferson St
154014	\$ 538.64	\$ -	\$ -	\$ 538.64	PP	154	935 E. Malcolm Stree
4956004	\$ 94.07	\$ 111.34	\$ 331.47	\$ 536.88	UO	4956	317 Kent St
1784011	\$ 176.30	\$ 206.92	\$ 147.28	\$ 530.50	PP	1784	218 S Jackson St
710012	\$ 130.08	\$ 390.59	\$ -	\$ 520.67	PP	710	47 Dezell Addition
467015	\$ 518.86	\$ -	\$ -	\$ 518.86	NC	467	120 S Madison St
238015	\$ 252.08	\$ 263.36	\$ -	\$ 515.44	NC, CA	2383	809 2nd St
1833014	\$ 291.59	\$ 176.87	\$ -	\$ 468.46	PP	1833	206 S Ward St
548013	\$ 129.12	\$ 135.03	\$ 171.88	\$ 436.03	UO	548	109 S Madison St
768015	\$ 261.80	\$ 161.39	\$ -	\$ 423.19	UO	768	411 N Calhoun St
4770019	\$ 406.29	\$ 3.95	\$ -	\$ 410.24	NC	4770	614 Williams St
244018	\$ 191.38	\$ 164.05	\$ 53.08	\$ 408.51	UO	244	318 Stanley St
1628023	\$ 133.36	\$ 119.91	\$ 153.89	\$ 407.16	UO	1628	411 S Shelfer St
998012	\$ 373.08	\$ 25.99	\$ -	\$ 399.07	NC	998	901 W Bellamy Dr
1010021	\$ 260.57	\$ 126.88	\$ -	\$ 387.45	PP	1010	716 Woodland Ave

City of Quincy - Arrears Report
For the Four Months Ended July 2023

Account Number	30_Day 06.30.2023	60_Day 05.31.2023	90_Day 04.30.2023	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1							
1971035	\$ 86.63	\$ 85.10	\$ 198.64	\$ 370.37	UO	1971	1114 Brumby St
242029	\$ 273.82	\$ 88.46	\$ -	\$ 362.28	PP	242	319 Stanley St
742013	\$ 156.31	\$ 147.92	\$ 50.56	\$ 354.79	UO	742	318 North St
810011	\$ 134.94	\$ 217.21	\$ -	\$ 352.15	UO	810	220 N Jackson St
325017	\$ 306.35	\$ 43.43	\$ -	\$ 349.78	NC, NP	325	120 Ernest St
539016	\$ 158.11	\$ 171.62	\$ -	\$ 329.73	UO	539	106 S Duval St Apt A
1949033	\$ 163.60	\$ 162.30	\$ -	\$ 325.90	UO	1949	341 S 11th St
1560020	\$ 293.43	\$ 0.18	\$ -	\$ 293.61	NC	1560	1709 W Jefferson St
71017	\$ 107.50	\$ 93.96	\$ 90.87	\$ 292.33	UO	71	201 Carver St
2067013	\$ 178.27	\$ 97.59	\$ -	\$ 275.86	NC	2067	613 Lincoln St
1216018	\$ 104.14	\$ 79.73	\$ 87.93	\$ 271.80	UO	1216	1209 W King St
530019	\$ 215.72	\$ 54.03	\$ -	\$ 269.75	NC	530	307 E Jefferson St
8233014	\$ 143.07	\$ 120.86	\$ -	\$ 263.93	NC	8233	64 N Cleveland St Ap
8627001	\$ 98.07	\$ 154.56	\$ -	\$ 252.63	NC, NP	8627	622 B W Jefferson St
789014	\$ 285.46	\$ -	\$ -	\$ 248.10	NC, NP	789	331 N Monroe St
2328023	\$ 79.73	\$ 80.38	\$ 80.50	\$ 240.61	UO	2328	1302 Live Oak St
4501014	\$ 219.01	\$ 20.39	\$ -	\$ 239.40	NC	5348	1315 W Washington St
1026020	\$ 233.91	\$ -	\$ -	\$ 233.91	NC, NP	1026	504 Woodland Ave
2347021	\$ 139.70	\$ 76.89	\$ -	\$ 216.59	PP	2347	602 Cooper St
6689016	\$ 114.94	\$ 89.12	\$ -	\$ 204.06	NC	6689	64 N Cleveland St Ap
6458007	\$ 197.19	\$ 4.41	\$ -	\$ 201.60	NC	6458	418 Lincoln St
285016	\$ 209.58	\$ -	\$ -	\$ 194.33	NC	285	316 Patton St
8261009	\$ 188.72	\$ -	\$ -	\$ 188.72	NC	8261	517 Main Street Apt-
438015	\$ 142.88	\$ 43.39	\$ -	\$ 186.27	NC, NP	438	424 Elise Dr
2097012	\$ 153.50	\$ 24.83	\$ -	\$ 178.33	PP	2097	1632 Smith St
153017	\$ 88.91	\$ 88.84	\$ -	\$ 177.75	NC, NP	153	931 E. Malcolm Stree
252017	\$ 84.11	\$ 92.55	\$ -	\$ 176.66	NC, NP	252	326 Valley Dr
8132022	\$ 175.70	\$ -	\$ -	\$ 175.70	NC, NP	8132	64 N Cleveland St Ap
129024	\$ 161.95	\$ 3.24	\$ -	\$ 165.19	NC	129	235 Marshall St
2571035	\$ 105.68	\$ 55.09	\$ -	\$ 160.77	NC, NP	2571	Golden Leaf # 18-a
1125020	\$ 73.27	\$ 80.17	\$ -	\$ 153.44	NC, NP	1125	1018 S Magnolia Dr
5321015	\$ 150.27	\$ -	\$ -	\$ 150.27	UO	5321	517 Williams St
100031	\$ 149.79	\$ -	\$ -	\$ 149.79	NC, NP	100	127 N Chalk St
77015	\$ 122.34	\$ 15.62	\$ -	\$ 137.96	NC, NP	77	226 Carver St

City of Quincy - Arrears Report
For the Four Months Ended July 2023

Account Number	30_Day 06.30.2023	60_Day 05.31.2023	90_Day 04.30.2023	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1							
8222025	\$ 73.88	\$ 59.82	\$ -	\$ 133.70	NC, NP	8222	64 N Cleveland St Bl
4830019	\$ 110.27	\$ 22.97	\$ -	\$ 133.24	NC, NP	4830	122 N Cleveland St A
316031	\$ 127.36	\$ -	\$ -	\$ 127.36	UO	316	308 Mcarthur St
5507024	\$ 127.13	\$ -	\$ -	\$ 127.13	UO	5507	415 B W Roberts St
1883032	\$ 123.91	\$ 0.01	\$ -	\$ 123.92	NC, NP	1883	1117 Laura St
1414016	\$ 54.00	\$ 54.78	\$ 14.43	\$ 123.21	NC, NP	1414	521 W Washington St
824020	\$ 117.98	\$ -	\$ -	\$ 117.98	NC	824	311 W King St
8204010	\$ 36.12	\$ 32.49	\$ 44.81	\$ 113.42	NC, NP	8204	64 N Cleveland St Bl
186016	\$ 109.97	\$ -	\$ -	\$ 109.97	NC	186	819 Ivey Dr
1853031	\$ 108.77	\$ -	\$ -	\$ 108.77	NC	1853	201 S 10th St # A
4885010	\$ 40.71	\$ 31.50	\$ 30.03	\$ 102.24	NC, NP	4885	104 E Washington St
1190012	\$ 101.98	\$ -	\$ -	\$ 101.98	NC, NP	1190	340 N 13th St
712014	\$ 100.00	\$ -	\$ -	\$ 100.00	NC, NP	712	52 Dezell St
2426012	\$ 100.00	\$ -	\$ -	\$ 100.00	NC	2426	425 S 12th St
2080011	\$ 98.58	\$ -	\$ -	\$ 98.58	NC	2080	632 Lincoln St
2299012	\$ 95.18	\$ -	\$ -	\$ 95.18	PP	2299	430 Williams St
929021	\$ 93.25	\$ -	\$ -	\$ 93.25	NC, NP	929	200 N 10th St
8221023	\$ 88.90	\$ -	\$ -	\$ 88.90	NC	8221	64 N Cleveland St Bl
335016	\$ 88.77	\$ -	\$ -	\$ 88.77	NC	335	302 E Jefferson St
6650002	\$ 85.60	\$ -	\$ -	\$ 85.60	NC	6650	802 2nd St
8356002	\$ 32.77	\$ 32.77	\$ 16.10	\$ 81.64	NC, NP	8356	916 W Jefferson St
276014	\$ 81.62	\$ -	\$ -	\$ 81.62	NC	276	527 B W Roberts St
5896008	\$ 74.79	\$ -	\$ -	\$ 74.79	NC, NP	5896	1029 W Clark St
2194019	\$ 74.58	\$ -	\$ -	\$ 74.58	NC, NP	2194	515 Thomas St
2470015	\$ 73.74	\$ -	\$ -	\$ 73.74	NC, NP	2470	715 2nd St
570015	\$ 72.14	\$ -	\$ -	\$ 72.14	NC, NP	570	112 E Washington St
6197006	\$ 72.01	\$ -	\$ -	\$ 72.01	NC, NP	6197	1208 W Washington St
5152017	\$ 70.74	\$ -	\$ -	\$ 70.74	PP	5152	25 Ernest St
5234002	\$ 84.38	\$ -	\$ -	\$ 68.07	NC	5234	1121 Laura St
1927027	\$ 66.52	\$ -	\$ -	\$ 66.52	NC	1927	718 Laura St
6056010	\$ 64.95	\$ -	\$ -	\$ 64.95	NC	6056	549-a Williams St
8230014	\$ 63.58	\$ -	\$ -	\$ 63.58	NC	8230	64 N Cleveland St Ap

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

Account Number	30_Day 06.30.2023		60_Day 05.31.2023		90_Day 04.30.2023		Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1										
8135017	\$	63.27	\$	-	\$	-	\$ 63.27	NC, NP	8135	64 N Cleveland St Ap
85015	\$	56.04	\$	-	\$	-	\$ 56.04	NC	85	213 N Lowe St
8235012	\$	54.69	\$	-	\$	-	\$ 54.69	NC	8235	64 N Cleveland St Bl
2190033	\$	53.50	\$	-	\$	-	\$ 53.50	NC	2190	508 Thomas St
Total Amount Residential										
Cycle 1	\$	18,125.78	\$	9,463.44	\$	15,172.66	\$ 42,294.51			
Percentage	43%		22%		36%		100%			

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

Account Number	30_Day 06.30.2023	60_Day 05.31.2023	90_Day 04.30.2023	Balance	Legend	Location Code	Service Address
COMMERCIAL - CYCLE 1							
4613011	\$ 14,421.86	\$ 6,463.61	\$ 17,892.45	\$ 38,777.92	NO/UR	4613	500 S Atlanta St Ofc
4635012	\$ 3,229.01	\$ 3,230.94	\$ 10,641.90	\$ 17,101.85	NO/UR	4635	620 Atlanta St
1633011	\$ 719.00	\$ 799.63	\$ 3,688.35	\$ 5,206.98	PP, NC	1633	1840 Live Oak St
8520001	\$ 1,178.10	\$ 1,005.90	\$ 586.04	\$ 2,770.04	PP, NC	8520	1509 W Jefferson St
10004	\$ 1,550.29	\$ -	\$ -	\$ 1,550.29	NC	10	234 E Crawford St
5477003	\$ 1,138.84	\$ -	\$ -	\$ 1,138.84	NC, NP	5477	1013 W Jefferson St
1474016	\$ 439.85	\$ 653.53	\$ -	\$ 1,093.38	UO	1474	602 W Jefferson St
52026	\$ 1,030.62	\$ -	\$ -	\$ 1,030.62	PP, NC	52	605 E Jefferson St
356013	\$ 218.63	\$ 218.12	\$ 266.10	\$ 702.85	NC	356	320 E Washington St
654015	\$ 163.71	\$ 170.16	\$ 261.17	\$ 595.04	PP, NC	654	19 E Jefferson St
8250002	\$ 545.78	\$ -	\$ -	\$ 545.78	NC, NP	8250	16 Ernest St
644016	\$ 300.66	\$ 190.64	\$ -	\$ 491.30	PP, NC	644	8 S Adams St
582022	\$ 247.35	\$ -	\$ -	\$ 247.35	NC, NP	582	104 E Washington St
1648014	\$ 238.25	\$ -	\$ -	\$ 238.25	NC	1648	1715 Mainline Dr
1481013	\$ 228.54	\$ -	\$ -	\$ 228.54	NC	1481	804 W Jefferson St
645011	\$ 218.74	\$ -	\$ -	\$ 218.74	UO	645	10 S Adams St
2507015	\$ 93.11	\$ 97.20	\$ 104.37	\$ 294.68	UO	2507	614 5th St
5080004	\$ 209.11	\$ -	\$ -	\$ 209.11	NC	5080	1626 W Jefferson St
804011	\$ 191.55	\$ -	\$ -	\$ 191.55	NC	804	219 W Franklin St
598015	\$ 117.46	\$ -	\$ -	\$ 117.46	NC	598	12 E Washington St
1510016	\$ 116.96	\$ -	\$ -	\$ 116.96	NC	1510	1118 W Jefferson St
651014	\$ 93.69	\$ -	\$ -	\$ 93.69	NC	651	13 E Jefferson St
4634011	\$ 18.48	\$ 18.48	\$ 55.44	\$ 92.40	NC	4634	610 Atlanta Liftstan
146025	\$ -	\$ -	\$ 86.93	\$ 86.93	F	146	211 Bradley St
Total Amount Commercial							
Cycle 1	\$ 26,709.59	\$ 12,848.21	\$ 33,582.75	\$ 73,140.55			
Percentage	37%	18%	46%	100%			

City of Quincy - Arrears Report
For the Four Months Ended July 2023

Account Number	30_Day 06.30.2023	60_Day 05.31.2023	90_Day 04.30.2023	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
3147022	\$ 15.86	\$ 15.86	\$ 1,301.99	\$ 1,333.71	UO	3147	226 Reed St
5768001	\$ 33.32	\$ 38.70	\$ 1,227.56	\$ 1,299.58	UO	5768	614 Hogan Ln
4556022	\$ 83.85	\$ 115.57	\$ 1,067.22	\$ 1,266.64	UO	4556	Gadsden Arms Apt. #9
3037020	\$ 147.65	\$ 180.29	\$ 895.79	\$ 1,223.73	UO	3037	31 Strong Rd
4519019	\$ 204.59	\$ 214.35	\$ 653.05	\$ 1,071.99	PP	4519	427 S Stewart St Apt
4492025	\$ 279.02	\$ 187.94	\$ 539.55	\$ 1,006.51	PP, NC	4492	427 S Stewart St #31
5258011	\$ 158.98	\$ 181.01	\$ 643.73	\$ 983.72	UO	5258	200 Greenwood Cr. #
3747020	\$ 23.78	\$ 850.16	\$ 106.76	\$ 980.70	UO	3747	394 Attapulugus Hwy
4963009	\$ 23.11	\$ 23.11	\$ 911.48	\$ 957.70	UO	4963	503 Hogan Ln
2699011	\$ 106.40	\$ 100.16	\$ 720.01	\$ 926.57	PP, NC	2699	702 Martin L.king Jr
2946037	\$ 85.11	\$ 85.11	\$ 734.70	\$ 904.92	UO	2946	732 S Duval St
2980018	\$ 294.91	\$ 294.90	\$ 302.44	\$ 892.25	PP, SA	2980	764 S Madison St
6405001	\$ 199.04	\$ 219.56	\$ 281.95	\$ 700.55	NC	6405	1105 Joe Adams Rd
8620001	\$ 216.23	\$ 279.49	\$ 202.64	\$ 698.36	NC	8620	289 Peachtree Dr
5692009	\$ 615.24	\$ 72.58	\$ -	\$ 687.82	UO	5692	Triple Oaks # 39
4668031	\$ 400.52	\$ 278.59	\$ -	\$ 679.11	PP	4668	620 Atlanta St Apt Q
6497002	\$ 230.00	\$ 251.27	\$ 94.94	\$ 576.21	PP, NC	6497	547 Circle Dr
4506022	\$ 158.83	\$ 205.61	\$ 171.00	\$ 535.44	PP, NC	4506	427 S Stewart St Apt
1896018	\$ 86.18	\$ 92.77	\$ 341.01	\$ 519.96	UO	1896	312 Cooper St
3089026	\$ 29.41	\$ 29.41	\$ 439.64	\$ 498.46	UO	3089	87 Betsey Ln
4606029	\$ 143.94	\$ 63.21	\$ 276.66	\$ 483.81	PP, NC	4606	Parkview Gardens Apt
5867006	\$ 220.76	\$ 213.61	\$ 36.55	\$ 470.92	PP, NC	5867	405 Strong Rd 6b
6339004	\$ 315.65	\$ 150.83	\$ -	\$ 466.48	PP, NC	6339	405 Strong Rd Bldg 1
2995012	\$ 211.42	\$ 186.40	\$ -	\$ 397.82	PP, NC	2995	900 Warren St
8630002	\$ 275.38	\$ 83.37	\$ -	\$ 358.75	NC	8630	367 Selman Rd
3179011	\$ 90.32	\$ 268.14	\$ -	\$ 358.46	NC	3179	377 Hogan Ln
4922002	\$ -	\$ -	\$ 347.81	\$ 347.81	F	4922	1318 E Jefferson St
4286011	\$ 6.15	\$ 6.15	\$ 327.33	\$ 339.63	UO	4286	17 Ripp Rd
6083001	\$ 232.07	\$ 101.56	\$ -	\$ 333.63	NC	6083	858 S Virginia St
5360008	\$ 252.42	\$ 62.96	\$ -	\$ 315.38	NC	5360	333 Circle Dr
3384016	\$ 142.93	\$ 157.15	\$ -	\$ 300.08	NC	3384	1929 Flagler St
3060013	\$ 114.71	\$ 176.85	\$ 0.81	\$ 292.37	PP	3060	131 Joe Knight St
6119010	\$ 199.34	\$ 90.53	\$ -	\$ 289.87	NC, NP	6119	1465 High Bridge Rd
4548021	\$ 191.02	\$ 94.09	\$ -	\$ 285.11	PP, NP	4548	427 S Stewart St Apt

City of Quincy - Arrears Report
For the Four Months Ended July 2023

Account Number	30_Day 06.30.2023	60_Day 05.31.2023	90_Day 04.30.2023	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
5673010	\$ 274.24	\$ 7.47	\$ -	\$ 281.71	PP, CA	5673	Triple Oaks # 23
5211012	\$ 173.57	\$ 105.70	\$ -	\$ 279.27	NC	5211	14 N Shelfer St
6475105	\$ 144.06	\$ 130.93	\$ -	\$ 274.99	PP, NC	6475	171 High St
6315007	\$ 204.32	\$ 69.92	\$ -	\$ 274.24	NC, NP	6315	405 Strong Rd 5c
4968007	\$ 165.61	\$ 107.28	\$ -	\$ 272.89	PP	4968	2426 Pat Thomas Park
4608032	\$ 110.78	\$ 44.11	\$ 112.65	\$ 267.54	PP, NC	4608	Parkview Garden Apt#
6428012	\$ 267.00	\$ -	\$ -	\$ 267.00	NC, NP	6428	505a Camilla Ave
4549021	\$ 133.98	\$ 129.77	\$ -	\$ 263.75	NC, NP	4549	427 S Stewart St Apt
2608012	\$ 117.09	\$ 146.08	\$ -	\$ 263.17	PP, NC	2608	101 Davis St
4540020	\$ 130.70	\$ 92.64	\$ 36.36	\$ 259.70	PP, NP	4540	427 S Stewart St Apt
4456026	\$ 198.46	\$ 57.95	\$ -	\$ 256.41	NC, NP	4456	427 S Stewart St Apt
5424003	\$ 253.39	\$ -	\$ -	\$ 253.39	NC, NP	5424	651 Industrial Dr
3672017	\$ 151.20	\$ 96.04	\$ -	\$ 247.24	NC, NP	3672	76 Pavilion Dr
5848012	\$ 176.28	\$ 67.32	\$ -	\$ 243.60	NC, NP	5848	405 Strong Rd 10d
4474019	\$ 146.15	\$ 89.12	\$ -	\$ 235.27	NC, NP	4474	Gadsden Arms Apt. #
6554001	\$ 77.40	\$ 77.61	\$ 77.37	\$ 232.38	UO	6554	46 Lillian Springs R
4176011	\$ 27.03	\$ 91.44	\$ 108.05	\$ 226.52	UO	4176	98 Jenkins Pl
4854020	\$ 52.93	\$ 49.82	\$ 117.14	\$ 219.89	PP, NC	4854	Parkview Gardens #-
2729028	\$ 126.24	\$ 90.85	\$ -	\$ 217.09	NC, NP	2729	532 -b S Stewart St
4530025	\$ 128.08	\$ 83.53	\$ -	\$ 211.61	NC, NP	4530	427 S Stewart St Apt
2092015	\$ 190.98	\$ 19.46	\$ -	\$ 210.44	UO	2092	626 Camilla Ave
4615026	\$ 120.08	\$ 83.29	\$ -	\$ 203.37	PP, NC	4615	Parkview # M-152
4539024	\$ 151.73	\$ 38.97	\$ -	\$ 190.70	NC	4539	427 S Stewart St Apt
4551018	\$ 146.46	\$ 38.29	\$ -	\$ 184.75	NC, NP	4551	427 S Stewart St Apt
3912012	\$ 35.49	\$ 36.17	\$ 108.56	\$ 180.22	UO	3912	19 Hudson Blvd
5715008	\$ 120.99	\$ 57.96	\$ -	\$ 178.95	NC, NP	5715	635 Strong Rd 58
4607030	\$ 107.48	\$ 66.33	\$ -	\$ 173.81	NC, NP	4607	Parkview Gardens Apt
3338013	\$ 119.69	\$ 52.25	\$ -	\$ 171.94	NC, NP	3338	1846 Hamilton St
4516019	\$ 140.88	\$ 29.85	\$ -	\$ 170.73	PP	4516	Gadsden Arms #44
2678012	\$ 165.34	\$ 4.42	\$ -	\$ 169.76	NC	2678	13 Wallace Dr
4483025	\$ 140.33	\$ 26.37	\$ -	\$ 166.70	NC	4483	427 S Stewart St Apt
5694010	\$ 162.07	\$ -	\$ -	\$ 162.07	NC, NP	5694	Triple Oaks Apt#40
6355007	\$ 159.98	\$ -	\$ -	\$ 159.98	NC, NP	6355	405 Strong Rd 14b
4884018	\$ 53.64	\$ 37.09	\$ 56.65	\$ 147.38	NC, NP	4884	Parkveiw Garden L150

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

Account Number	30_Day 06.30.2023	60_Day 05.31.2023	90_Day 04.30.2023	Balance	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
3924011	\$ 6.15	\$ 6.15	\$ 124.29	\$ 136.59	UO	3924	90 Hudson Blvd
8332001	\$ 18.60	\$ 19.23	\$ 96.15	\$ 133.98	UO	8332	707 Woodberry Road
4591033	\$ 119.86	\$ 13.24	\$ -	\$ 133.10	NC, NP	4591	620 So. Atlanta St.
5638014	\$ 106.53	\$ -	\$ -	\$ 106.53	NC	5638	930 Joe Adams Rd
4487019	\$ 104.14	\$ -	\$ -	\$ 104.14	NC	4487	Gadsden Arms #26
2620015	\$ 101.56	\$ -	\$ -	\$ 101.56	NC	2620	209 Crofton St
4505021	\$ 97.21	\$ -	\$ -	\$ 97.21	NC	4505	Gadsden Arms Apt # 5
6087004	\$ 34.89	\$ 31.90	\$ 27.78	\$ 94.57	NC, NP	6087	279 Walsh Rd
3779017	\$ 89.68	\$ -	\$ -	\$ 89.68	NC, NP	3779	948 Attapulugus Hwy
4465020	\$ 90.55	\$ -	\$ -	\$ 87.76	NC, NP	4465	Gadsden Arms Apt. #
4575033	\$ 86.61	\$ -	\$ -	\$ 86.61	NC, NP	4575	Parkview # D-113
3865013	\$ 84.32	\$ -	\$ -	\$ 84.32	NC, NP	3865	162 Havana Hwy
6003003	\$ 35.27	\$ 43.20	\$ -	\$ 78.47	NC, NP	6003	252 Geneva Circle
6561003	\$ 76.18	\$ -	\$ -	\$ 76.18	NC, NP	6561	810 Arlington Cir
6514003	\$ 75.88	\$ -	\$ -	\$ 75.88	NC	6514	804 Arlington Cir
3412011	\$ 63.60	\$ -	\$ -	\$ 63.60	NC	3412	2043 Martin L.king J
3939012	\$ 5.13	\$ 5.13	\$ 51.30	\$ 61.56	NC, NP	3939	1106 Pt Milligan Rd
4488019	\$ 58.82	\$ -	\$ -	\$ 58.82	NC	4488	427 S Stewart St Apt
3439013	\$ 57.76	\$ -	\$ -	\$ 57.76	NC	3439	36 N Shelfer St
6604003	\$ 52.68	\$ -	\$ -	\$ 52.68	NC	6604	871 Arlington Cir
Total Amount Commercial							
Cycle 2	\$ 12,027.21	\$ 7,518.17	\$ 12,540.92	\$ 32,083.51			
Percentage	37%	23%	39%	100%			

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

Account Number	30_Day 06.30.2023	60_Day 05.31.2023	90_Day 04.30.2023	Balance	Legend	Location Code	Service Address
COMMERCIAL - CYCLE 2							
6011002	\$ 67.82	\$ 67.82	\$ 845.86	\$ 981.50	UO	6011	18520 Blue Star Hwy
4913001	\$ 460.31	\$ -	\$ -	\$ 460.31	PP	4913	961 E Jefferson St
566706705	\$ -	\$ -	\$ 336.45	\$ 336.45	NC, NP	6018	838 Joe Adams Rd
4547026	\$ 147.57	\$ 59.46	\$ -	\$ 207.03	NC, NP	4547	427 S Stewart St Apt
8631001	\$ 13.05	\$ 13.05	\$ 107.85	\$ 133.95	NC, NP	8631	920 Arlington Cir
3592018	\$ 26.71	\$ 35.60	\$ 17.04	\$ 79.35	NC, NP	3592	2042 W Jefferson St
6184001	\$ 70.60	\$ 3.22	\$ -	\$ 73.82	NC, NP	6184	Hwy 12 E/ At Fork
5569001	\$ 31.83	\$ 30.78	\$ 5.93	\$ 68.54	NC, NP	5569	T-MOBILE SOUTH LLC /
4645025	\$ 17.21	\$ 15.34	\$ 29.28	\$ 61.83	NC, NP	4645	Parkview Manor #e-21
Total Amount Commercial							
Cycle 2	\$ 835.10	\$ 225.27	\$ 1,342.41	\$ 2,402.78			
Percentage	35%	9%	56%	100%			

LEGEND MEANING

NC = Not Current

PP = Payment Plan

UO = Utilities Off

CA = Community Action Pledged

UR = Under Review

NC = Not Current

F= Finaled

NO/UR = New Ownership & Under Review

SA = Salvation Army Pledged

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**

**City of Quincy - Arrears Report
For the Four Months Ended July 2023**