

City of Quincy - Arrears Report
For the Four Months Ended June 30, 2023

Account Number	30_Day 05.31.2023	60_Day 04.30.2023	90_Day 03.31.2023	Balance_	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 1							
497011	\$ 1,604.88	\$ 1,186.62	\$ 4,133.81	\$ 6,925.31	UO	497	208 S Love St
2471034	\$ 303.91	\$ 318.61	\$ 5,769.25	\$ 6,391.77	PP	2471	707 2nd St
1946025	\$ 255.58	\$ 248.59	\$ 4,008.71	\$ 4,512.88	PP	1946	911 7th St
4959007	\$ 213.00	\$ 213.92	\$ 4,078.90	\$ 4,505.82	UO	4959	1803 -A Mckelvy St
2293013	\$ 525.93	\$ 223.01	\$ 2,705.27	\$ 3,454.21	UO	2293	406 Lincoln St
2485016	\$ 85.11	\$ 85.11	\$ 2,852.55	\$ 3,022.77	UO	2485	511 S Key St
6024018	\$ 292.49	\$ 205.41	\$ 2,435.40	\$ 2,933.30	PP	6024	549 -b Williams Stre
2032011	\$ 79.73	\$ 79.73	\$ 2,564.98	\$ 2,724.44	UO	2032	520 Williams St
976015	\$ 641.28	\$ 576.54	\$ 1,400.72	\$ 2,618.54	PP	976	911 Myrtle Ave
2437022	\$ 79.73	\$ 80.71	\$ 1,943.68	\$ 2,104.12	UO	2437	814 4th St
1801017	\$ 79.73	\$ 80.94	\$ 1,528.38	\$ 1,689.05	UO	1801	118 S Stewart St
408013	\$ 367.21	\$ 350.15	\$ 969.01	\$ 1,686.37	PP	408	401 N Duval St
1641018	\$ 98.05	\$ 99.10	\$ 1,409.38	\$ 1,606.53	UO	1641	1812 Florida Ave
292013	\$ 356.09	\$ 264.62	\$ 805.07	\$ 1,425.78	PP	292	209 Patton St
1029013	\$ 324.32	\$ 188.06	\$ 704.81	\$ 1,217.19	PP	1029	1007 E Bellamy Dr
5131009	\$ 79.73	\$ 79.73	\$ 1,007.54	\$ 1,167.00	UO	5131	702 W Crawford St
382015	\$ 272.23	\$ 257.25	\$ 613.85	\$ 1,143.33	PP	382	407 E King St
2465020	\$ 296.11	\$ 271.41	\$ 557.65	\$ 1,125.17	PP	2465	616 3rd St
2377033	\$ 484.35	\$ 439.48	\$ 197.86	\$ 1,121.69	PP	2377	917 1st St
467015	\$ 474.97	\$ 484.50	\$ 133.94	\$ 1,093.41	NC	467	120 S Madison St
1707024	\$ 527.92	\$ 221.87	\$ 333.34	\$ 1,083.13	PP	1707	907 W Crawford St
2178013	\$ 170.67	\$ 204.66	\$ 661.09	\$ 1,036.42	PP	2178	432 S Cone St
2203015	\$ 351.83	\$ 270.25	\$ 391.68	\$ 1,013.76	PP	2203	438 Thomas Streeet
56670556	\$ 161.26	\$ 159.62	\$ 691.43	\$ 1,012.31	PP	2275	523 Thomas St
710012	\$ 795.70	\$ 194.89	\$ -	\$ 990.59	PP	710	47 Dezell Addition
2508013	\$ 79.73	\$ 80.71	\$ 765.21	\$ 925.65	UO	2508	610 5th St
4917013	\$ 18.48	\$ 19.51	\$ 846.99	\$ 884.98	UO	4917	104 E Washington St
356013	\$ 218.12	\$ 243.25	\$ 422.85	\$ 884.22	PP	356	320 E Washington St
481024	\$ 500.30	\$ 356.51	\$ -	\$ 856.81	UO	481	215 S Duval St
1690017	\$ 850.00	\$ -	\$ -	\$ 850.00	NC	1690	1123 W Jefferson St
244018	\$ 164.05	\$ 139.64	\$ 443.44	\$ 747.13	PP	244	318 Stanley St
824020	\$ 381.74	\$ 325.30	\$ -	\$ 707.04	NC	824	311 W King St
112014	\$ 85.11	\$ 87.66	\$ 521.67	\$ 694.44	UO	112	240 N Chalk St

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RESIDENTIAL - CYCLE 1							
281019	\$ 330.07	\$ 302.81	\$ -	\$ 632.88	PP	281	319 Patton St
2467011	\$ 100.04	\$ 104.16	\$ 392.29	\$ 596.49	UO	2467	623 3rd St
4828016	\$ 137.58	\$ 118.06	\$ 337.30	\$ 592.94	PP	4828	1023 4th St
6697023	\$ 197.17	\$ 194.05	\$ 173.90	\$ 565.12	PP	6697	64 N Cleveland St Ap
2370012	\$ 270.80	\$ 279.96	\$ 9.52	\$ 560.28	PP	2371	941 2nd St
1784011	\$ 206.92	\$ 229.17	\$ 123.97	\$ 560.06	PP	1784	218 S Jackson St
8261009	\$ 212.84	\$ 269.05	\$ -	\$ 481.89	PP	8261	517 Main Street Apt-
2026013	\$ 81.06	\$ 81.38	\$ 314.02	\$ 476.46	UO	2026	627 Williams St
4956004	\$ 111.34	\$ 106.47	\$ 225.00	\$ 442.81	CO	4956	317 Kent St
6459002	\$ 375.93	\$ 60.15	\$ -	\$ 436.08	NC	6459	203 S Corry St
5321015	\$ 230.69	\$ 203.75	\$ -	\$ 434.44	NC	5321	517 Williams St
2097012	\$ 227.99	\$ 196.84	\$ -	\$ 424.83	PP	2097	1632 Smith St
4501014	\$ 255.06	\$ 165.33	\$ -	\$ 420.39	NC	5348	1315 W Washington St
5448020	\$ 420.23	\$ -	\$ -	\$ 420.23	NC	5448	1305 Live Oak St
165016	\$ 108.34	\$ 104.48	\$ 199.50	\$ 412.32	NC	165	936 E Jefferson St
2181011	\$ 208.28	\$ 193.07	\$ -	\$ 401.35	UO	2181	1801 Live Oak St
242029	\$ 285.20	\$ 103.26	\$ -	\$ 388.46	PP	242	319 Stanley St
316031	\$ 142.91	\$ 169.90	\$ 74.47	\$ 387.28	PP	316	308 Mcarthur St
1207012	\$ 207.94	\$ 175.13	\$ -	\$ 383.07	NC	1207	600 N 14th St
186016	\$ 168.09	\$ 159.70	\$ -	\$ 327.79	NC	186	819 Ivey Dr
1010021	\$ 263.20	\$ 63.68	\$ -	\$ 326.88	PP	1010	716 Woodland Ave
6458007	\$ 248.47	\$ 63.73	\$ -	\$ 312.20	PP	6458	418 Lincoln St
548013	\$ 135.03	\$ 162.26	\$ 9.62	\$ 306.91	NC	548	109 S Madison St
2067013	\$ 262.27	\$ 35.32	\$ -	\$ 297.59	NC	2067	613 Lincoln St
1971035	\$ 85.10	\$ 84.91	\$ 113.73	\$ 283.74	NC	1971	1114 Brumby St
2299012	\$ 177.92	\$ 105.02	\$ -	\$ 282.94	PP	2299	430 Williams St
157020	\$ 273.41	\$ 9.27	\$ -	\$ 282.68	NC	157	125 Bradley St
1628023	\$ 119.91	\$ 148.33	\$ 5.56	\$ 273.80	NC	1628	411 S Shelfer St
1353041	\$ 133.75	\$ 139.20	\$ -	\$ 272.95	NC	1353	912 W Franklin St Ap
425011	\$ 268.31	\$ -	\$ -	\$ 268.31	NC	425	315 N Madison St
238015	\$ 263.36	\$ -	\$ -	\$ 263.36	PP	2383	809 2nd St
2347021	\$ 164.02	\$ 96.87	\$ -	\$ 260.89	PP	2347	602 Cooper St
2193029	\$ 97.23	\$ 157.14	\$ -	\$ 254.37	NC	2193	519 Thomas St

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RESIDENTIAL - CYCLE 1							
2430013	\$ 247.52	\$ -	\$ -	\$ 247.52	NC	2430	413 S 11th St
1243019	\$ 227.58	\$ -	\$ -	\$ 227.58	NC	1243	128 N 14th St
810011	\$ 217.21	\$ -	\$ -	\$ 217.21	NC	810	220 N Jackson St
2454013	\$ 204.27	\$ -	\$ -	\$ 204.27	PP	2454	430 S 9th St
2190033	\$ 158.89	\$ 40.45	\$ -	\$ 199.34	NC	2190	508 Thomas St
1222020	\$ 199.18	\$ -	\$ -	\$ 199.18	NC	1222	1300 W King St
927038	\$ 114.64	\$ 83.85	\$ -	\$ 198.49	NC, PP	927	907 W Franklin St
742013	\$ 147.92	\$ 50.56	\$ -	\$ 198.48	NC	742	318 North St
5507024	\$ 105.54	\$ 92.02	\$ -	\$ 197.56	PP	5507	415 B W Roberts St
1959019	\$ 150.61	\$ 40.07	\$ -	\$ 190.68	NC	1959	332 S 12th St
1342035	\$ 88.69	\$ 96.25	\$ 3.75	\$ 188.69	NC	1342	W 1013b Franklin St
8221023	\$ 178.96	\$ 8.29	\$ -	\$ 187.25	NC	8221	64 N Cleveland St Bl
629020	\$ 186.27	\$ -	\$ -	\$ 186.27	NC	629	2 N Adams St
71017	\$ 93.96	\$ 90.87	\$ -	\$ 184.83	NC	71	201 Carver St
1833014	\$ 176.87	\$ -	\$ -	\$ 176.87	PP	1833	206 S Ward St
2080011	\$ 176.09	\$ -	\$ -	\$ 176.09	NC	2080	632 Lincoln St
8574003	\$ 170.26	\$ 4.51	\$ -	\$ 174.77	NC	8574	711 3rd St
6736009	\$ 172.88	\$ -	\$ -	\$ 172.88	NC	6736	64 N Cleveland St Ap
539016	\$ 171.62	\$ -	\$ -	\$ 171.62	NC	539	106 S Duval St Apt A
1884017	\$ 169.22	\$ -	\$ -	\$ 169.22	NC	1884	1113 Laura St
1216018	\$ 79.73	\$ 81.26	\$ 6.67	\$ 167.66	NC	1216	1209 W King St
8230014	\$ 93.74	\$ 72.08	\$ -	\$ 165.82	NC	8230	64 N Cleveland St Ap
1949033	\$ 162.30	\$ -	\$ -	\$ 162.30	NC	1949	341 S 11th St
768015	\$ 161.39	\$ -	\$ -	\$ 161.39	NC	768	411 N Calhoun St
2328023	\$ 80.38	\$ 80.50	\$ -	\$ 160.88	NC	2328	1302 Live Oak St
6618020	\$ 77.61	\$ 81.63	\$ -	\$ 159.24	NC	6618	64 N Cleveland St-bl
2116019	\$ 155.03	\$ -	\$ -	\$ 155.03	NC	2116	1811 Inlet St
8627001	\$ 154.56	\$ -	\$ -	\$ 154.56	NC	8627	622 B W Jefferson St
6383002	\$ 142.63	\$ -	\$ -	\$ 142.63	NC	6383	107 S Love St
56670612	\$ 140.66	\$ -	\$ -	\$ 140.66	NC	1856	910 W Clark St
888016	\$ 127.08	\$ 12.92	\$ -	\$ 140.00	NC	888	722 Bonita Ave
1859027	\$ 124.75	\$ -	\$ -	\$ 124.75	PP	1859	920 W Clark St
8235012	\$ 84.64	\$ 38.17	\$ -	\$ 122.81	NC	8235	64 N Cleveland St Bl

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RESIDENTIAL - CYCLE 1							
2073021	\$ 121.34	\$ -	\$ -	\$ 121.34	NC	2073	1511 Hardin St
8233014	\$ 120.86	\$ -	\$ -	\$ 120.86	NC	8233	64 N Cleveland St Ap
81340017	\$ 118.00	\$ -	\$ -	\$ 118.00	NC	8134	64 N Cleveland St Ap
2354022	\$ 117.64	\$ -	\$ -	\$ 117.64	NC	2354	645 George St
5517014	\$ 108.69	\$ -	\$ -	\$ 108.69	NC	5517	815 W Clark St
789014	\$ 105.53	\$ -	\$ -	\$ 105.53	NC	789	331 N Monroe St
129024	\$ 103.24	\$ -	\$ -	\$ 103.24	NC	129	235 Marshall St
395019	\$ 102.55	\$ -	\$ -	\$ 102.55	NC	395	324 E Sharon St
712014	\$ 100.16	\$ -	\$ -	\$ 100.16	NC	712	52 Dezell St
276014	\$ 97.82	\$ -	\$ -	\$ 97.82	NC	276	527 B W Roberts St
6695007	\$ 96.45	\$ -	\$ -	\$ 96.45	NC	6695	64 N Cleveland St Ap
1171016	\$ 95.47	\$ -	\$ -	\$ 95.47	NC	1171	1009 W King St
5152017	\$ 94.57	\$ -	\$ -	\$ 94.57	NC	5152	25 Ernest St
6683009	\$ 55.21	\$ 37.44	\$ -	\$ 92.65	NC	6683	64 N Cleveland St Ap
252017	\$ 92.55	\$ -	\$ -	\$ 92.55	NC	252	326 Valley Dr
266017	\$ 90.49	\$ -	\$ -	\$ 90.49	NC	266	611 B W Roberts St
6689016	\$ 89.12	\$ -	\$ -	\$ 89.12	NC	6689	64 N Cleveland St Ap
153017	\$ 88.84	\$ -	\$ -	\$ 88.84	NC	153	931 E. Malcolm Stree
56670365	\$ 87.76	\$ -	\$ -	\$ 87.76	NC	426	323 N Madison St
146025	\$ -	\$ -	\$ 86.93	\$ 86.93	NC	146	211 Bradley St
2158011	\$ 85.31	\$ -	\$ -	\$ 85.31	NC	2158	1808 Elm St
2390012	\$ 83.51	\$ -	\$ -	\$ 83.51	NC	2390	816 Hardin St
4973004	\$ -	\$ -	\$ 80.63	\$ 80.63	NC	4973	122 N Cleveland St A
1125020	\$ 80.17	\$ -	\$ -	\$ 80.17	NC	1125	1018 S Magnolia Dr
8204010	\$ 32.49	\$ 44.81	\$ -	\$ 77.30	NC	8204	64 N Cleveland St Bl
254025	\$ 73.27	\$ 3.49	\$ -	\$ 76.76	NC	254	329 S Shadow St
85015	\$ 75.01	\$ -	\$ -	\$ 75.01	NC	85	213 N Lowe St
2426012	\$ 73.23	\$ -	\$ -	\$ 73.23	NC	2426	425 S 12th St
1414016	\$ 54.78	\$ 14.43	\$ -	\$ 69.21	NC	1414	521 W Washington St
355012	\$ 68.97	\$ -	\$ -	\$ 68.97	NC	355	236 E Washington St
20021	\$ 67.25	\$ -	\$ -	\$ 67.25	NC	20	379 E Jefferson St
4885010	\$ 31.50	\$ 21.45	\$ 8.58	\$ 61.53	NC	4885	104 E Washington St
239018	\$ 60.67	\$ -	\$ -	\$ 60.67	NC	239	222 Stanley St

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RESIDENTIAL - CYCLE 1							
8222025	\$ 59.82	\$ -	\$ -	\$ 59.82	NC	8222	64 N Cleveland St Bl
2571035	\$ 55.09	\$ -	\$ -	\$ 55.09	NC	2571	Golden Leaf # 18-a
530019	\$ 54.03	\$ -	\$ -	\$ 54.03	NC	530	307 E Jefferson St
8217019	\$ 52.50	\$ -	\$ -	\$ 52.50	NC	8217	64 N Cleveland St Bl
Total Amount Residential							
Cycle 1	\$ 25,826.37	\$ 13,314.86	\$ 47,063.90	\$ 86,205.13			
Percentage	30%	15%	55%	100%			

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Account Number	30_Day 05.31.2023	60_Day 04.30.2023	90_Day 03.31.2023	Balance_	Legend	Location Code	Service Address
COMMERCIAL - CYCLE 1							
4613011	\$ 6,463.61	\$ 5,755.18	\$ 12,137.27	\$ 24,356.06	NO, UR	4613	500 S Atlanta St Ofc
4635012	\$ 3,230.94	\$ 3,818.40	\$ 6,823.50	\$ 13,872.84	NO, UR	4635	620 Atlanta St
1768009	\$ 152.58	\$ 151.53	\$ 4,408.19	\$ 4,712.30	UO	1768	17 S Monroe St
1633011	\$ 799.63	\$ 879.24	\$ 2,809.11	\$ 4,487.98	PP	1633	1840 Live Oak St
1629014	\$ 139.63	\$ 137.49	\$ 2,086.67	\$ 2,363.79	UO	1629	1847 Florida Ave
1594018	\$ 160.56	\$ 148.89	\$ 1,889.24	\$ 2,198.69	UO	1594	Cone & Church Street
10004	\$ 2,114.21	\$ -	\$ -	\$ 2,114.21	NC	10	234 E Crawford St
3421016	\$ 107.76	\$ 113.23	\$ 1,124.07	\$ 1,345.06	NP, NC	3421	521 S Virginia St
634016	\$ 1,098.98	\$ -	\$ -	\$ 1,098.98	PP	634	19 W Jefferson St
1681022	\$ 368.96	\$ 385.18	\$ 292.24	\$ 1,046.38	PP	1681	1209 W Crawford St
654015	\$ 170.16	\$ 163.02	\$ 598.15	\$ 931.33	PP	654	19 E Jefferson St
8520001	\$ 881.94	\$ -	\$ -	\$ 881.94	PP	8520	1509 W Jefferson St
1474016	\$ 653.53	\$ -	\$ -	\$ 653.53	NC	1474	602 W Jefferson St
644016	\$ 360.07	\$ 180.57	\$ -	\$ 540.64	PP	644	8 S Adams St
8300003	\$ 192.06	\$ 183.75	\$ -	\$ 375.81	UO	8300	1845 W Jefferson St
1510016	\$ 216.12	\$ 79.84	\$ -	\$ 295.96	NC	1510	1118 W Jefferson St
591011	\$ 208.79	\$ -	\$ -	\$ 208.79	NC	591	122 N Madison St
2507015	\$ 97.20	\$ 104.37	\$ -	\$ 201.57	NC	2507	614 5th St
1937015	\$ 85.98	\$ 96.42	\$ -	\$ 182.40	NC	1937	903 7th St
335016	\$ 177.85	\$ -	\$ -	\$ 177.85	NC	335	302 E Jefferson St
872016	\$ 90.36	\$ 41.32	\$ -	\$ 131.68	NC	872	415 Highland Ave
598015	\$ 123.31	\$ -	\$ -	\$ 123.31	NC	598	12 E Washington St
6420005	\$ 119.93	\$ -	\$ -	\$ 119.93	NC	56670450	1222 Live Oak St
1785013	\$ 79.73	\$ 18.01	\$ -	\$ 97.74	NC	1785	210 S Jackson St
651014	\$ 80.79	\$ -	\$ -	\$ 80.79	NC	651	13 E Jefferson St
5887001	\$ 77.70	\$ -	\$ -	\$ 77.70	NC	5887	Clark And Main Stree
4634011	\$ 18.48	\$ 18.48	\$ 36.96	\$ 73.92	NC	4634	610 Atlanta Liftstan
Total Amount Commercial							
Cycle 1	\$ 18,270.86	\$ 12,274.92	\$ 32,205.40	\$ 62,751.18			
Percentage	29%	20%	51%	100%			

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RESIDENTIAL - CYCLE 2							
3324018	\$ 79.73	\$ 152.54	\$ 3,747.40	\$ 3,979.67	UO	3324	1837 Flagler St
2716011	\$ 164.71	\$ 156.23	\$ 3,043.22	\$ 3,364.16	PP	2716	644 S 11th St
2630012	\$ 86.18	\$ 86.18	\$ 2,818.69	\$ 2,991.05	UO	2630	210 Davis St
6460009	\$ 151.77	\$ 101.54	\$ 2,605.79	\$ 2,859.10	UO	6460	1316 Martin Luther K
6324007	\$ 409.52	\$ 327.75	\$ 2,089.96	\$ 2,827.23	PP	6324	405 Strong Rd 4c
3271018	\$ 149.54	\$ 160.77	\$ 2,125.65	\$ 2,435.96	UO	3271	1527 Pat Thomas Pkwy
4992005	\$ 185.67	\$ 246.36	\$ 1,970.42	\$ 2,402.45	UO	4992	46 Lillian Springs R
5713013	\$ 206.21	\$ 182.63	\$ 1,855.82	\$ 2,244.66	PP	5713	Triple Oaks #56
3491007	\$ 84.98	\$ 84.98	\$ 1,967.39	\$ 2,137.35	UO	3491	20 Lillian Springs R
3492011	\$ 78.66	\$ 78.66	\$ 1,757.49	\$ 1,914.81	UO	3492	26 Lillian Springs R
4453023	\$ 284.11	\$ 296.75	\$ 952.78	\$ 1,533.64	PP	4453	Gadsden Arms #1
5784010	\$ 34.81	\$ 75.47	\$ 1,307.90	\$ 1,418.18	UO	5784	1800 Hardin St
3147022	\$ 15.86	\$ 60.71	\$ 1,241.28	\$ 1,317.85	UO	3147	226 Reed St
5768001	\$ 38.70	\$ 29.82	\$ 1,197.74	\$ 1,266.26	UO	5768	614 Hogan Ln
4556022	\$ 115.57	\$ 67.22	\$ 1,000.00	\$ 1,182.79	PP	4556	Gadsden Arms Apt. #9
3037020	\$ 180.29	\$ 195.75	\$ 700.04	\$ 1,076.08	PP	3037	31 Strong Rd
4519019	\$ 214.35	\$ 114.82	\$ 638.23	\$ 967.40	PP	4519	427 S Stewart St Apt
3747020	\$ 850.16	\$ 106.76	\$ -	\$ 956.92	PP	3747	394 Attapulugus Hwy
4963009	\$ 23.11	\$ 23.11	\$ 888.37	\$ 934.59	UO	4963	503 Hogan Ln
4492025	\$ 187.94	\$ 186.86	\$ 502.69	\$ 877.49	PP	4492	427 S Stewart St #31
5258011	\$ 181.01	\$ 141.47	\$ 502.26	\$ 824.74	UO	5258	200 Greenwood Cr. #
2699011	\$ 100.16	\$ 119.93	\$ 600.08	\$ 820.17	PP	2699	702 Martin L.king Jr
2946037	\$ 85.11	\$ 85.11	\$ 649.59	\$ 819.81	UO	2946	732 S Duval St
4597035	\$ 511.82	\$ 97.55	\$ 203.87	\$ 813.24	NC	4597	620 S Atlanta St. Ap
6497002	\$ 251.27	\$ 227.37	\$ 317.57	\$ 796.21	PP	6497	547 Circle Dr
4506022	\$ 205.61	\$ 174.27	\$ 396.73	\$ 776.61	PP	4506	427 S Stewart St Apt
6405001	\$ 219.56	\$ 223.09	\$ 308.86	\$ 751.51	PP	6405	1105 Joe Adams Rd
2980018	\$ 294.90	\$ 268.50	\$ 131.05	\$ 694.45	PP	2980	764 S Madison St
8620001	\$ 279.49	\$ 203.23	\$ 199.41	\$ 682.13	PP	8620	289 Peachtree Dr
4600024	\$ 164.88	\$ 194.05	\$ 241.74	\$ 600.67	UO	4600	Parkview Gardens I-1
5692009	\$ 572.58	\$ -	\$ -	\$ 572.58	PP	5692	Triple Oaks # 39
5424003	\$ 388.91	\$ 114.83	\$ -	\$ 503.74	PP	5424	651 Industrial Dr
3089026	\$ 29.41	\$ 29.41	\$ 410.23	\$ 469.05	UO	3089	87 Betsey Ln

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RESIDENTIAL - CYCLE 2							
5867006	\$ 213.61	\$ 163.38	\$ 73.17	\$ 450.16	NC	5867	405 Strong Rd 6b
4968007	\$ 200.63	\$ 160.85	\$ 80.80	\$ 442.28	PP	4968	2426 Pat Thomas Park
1896018	\$ 92.77	\$ 103.98	\$ 237.03	\$ 433.78	UO	1896	312 Cooper St
4657026	\$ 111.86	\$ 81.18	\$ 230.29	\$ 423.33	UO	4657	Parkview Manor #-22
5360008	\$ 405.96	\$ -	\$ -	\$ 405.96	NC	5360	333 Circle Dr
3060013	\$ 176.85	\$ 152.92	\$ 62.89	\$ 392.66	PP	3060	131 Joe Knight St
2092015	\$ 289.71	\$ 99.75	\$ -	\$ 389.46	UO	2092	626 Camilla Ave
3179011	\$ 368.14	\$ -	\$ -	\$ 368.14	PP	3179	377 Hogan Ln
6339004	\$ 292.46	\$ 58.37	\$ -	\$ 350.83	PP	6339	405 Strong Rd Bldg 1
4922002	\$ -	\$ -	\$ 347.81	\$ 347.81	NC	4922	1318 E Jefferson St
4606029	\$ 63.21	\$ 83.17	\$ 193.49	\$ 339.87	PP	4606	Parkview Gardens Apt
4286011	\$ 6.15	\$ 6.15	\$ 321.18	\$ 333.48	NC	4286	17 Ripp Rd
2608012	\$ 210.02	\$ 86.06	\$ -	\$ 296.08	PP	2608	101 Davis St
2989016	\$ 266.97	\$ 26.22	\$ -	\$ 293.19	PP	2989	830 S Adams St
4668031	\$ 278.59	\$ -	\$ -	\$ 278.59	PP	4668	620 Atlanta St Apt Q
3541013	\$ 253.12	\$ -	\$ -	\$ 253.12	NC	3541	1825 W King St
4598021	\$ 25.77	\$ 60.96	\$ 161.63	\$ 248.36	NC	4598	500 S Atlanta St. Ap
5698009	\$ 140.42	\$ 102.00	\$ -	\$ 242.42	PP	5698	Triple Oaks Apt.#43
6475105	\$ 162.59	\$ 64.39	\$ -	\$ 226.98	PP	6475	171 High St
4454030	\$ 44.22	\$ 24.80	\$ 148.62	\$ 217.64	NC	4454	Gadsden Arms Apt 2
4176011	\$ 91.44	\$ 108.05	\$ -	\$ 199.49	NC	4176	98 Jenkins Pl
2995012	\$ 186.40	\$ -	\$ -	\$ 186.40	PP	2995	900 Warren St
3440012	\$ 91.81	\$ 93.10	\$ -	\$ 184.91	NC	3440	44 N Shelfer St
4516019	\$ 114.39	\$ 65.46	\$ -	\$ 179.85	PP	4516	Gadsden Arms #44
4146010	\$ 86.06	\$ 88.16	\$ -	\$ 174.22	NC	4146	45 New Bethel Rd
2620015	\$ 172.19	\$ -	\$ -	\$ 172.19	NC	2620	209 Crofton St
4588025	\$ 114.61	\$ 55.58	\$ -	\$ 170.19	NC	4588	500 S Atlanta St. Ap
4854020	\$ 49.82	\$ 53.78	\$ 63.36	\$ 166.96	PP	4854	Parkview Gardens #-
6565009	\$ 148.96	\$ 17.75	\$ -	\$ 166.71	NC	6565	1000 Joe Adams Rd
4361014	\$ 61.31	\$ 98.70	\$ -	\$ 160.01	NC	4361	25008 Blue Star Hwy
3112016	\$ 159.16	\$ -	\$ -	\$ 159.16	NC	3112	898 Joe Adams Rd
4505021	\$ 133.82	\$ 23.38	\$ -	\$ 157.20	NC	4505	Gadsden Arms Apt # 5

City of Quincy - Arrears Report
For the Four Months Ended June 30, 2023

Account Number	30_Day 05.31.2023	60_Day 04.30.2023	90_Day 03.31.2023	Balance_	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
3384016	\$ 157.15	\$ -	\$ -	\$ 157.15	PP	3384	1929 Flagler St
4608032	\$ 44.11	\$ 72.56	\$ 40.09	\$ 156.76	PP	4608	Parkview Garden Apt#
6554001	\$ 77.61	\$ 77.37	\$ -	\$ 154.98	NC	6554	46 Lillian Springs R
2678012	\$ 120.34	\$ 34.08	\$ -	\$ 154.42	PP	2678	13 Wallace Dr
4340014	\$ 153.16	\$ -	\$ -	\$ 153.16	NC	4340	328 Armstead Rd
6514003	\$ 144.95	\$ -	\$ -	\$ 144.95	NC	6514	804 Arlington Cir
3912012	\$ 36.17	\$ 33.56	\$ 75.00	\$ 144.73	NC	3912	19 Hudson Blvd
4483025	\$ 131.26	\$ -	\$ -	\$ 131.26	NC	4483	427 S Stewart St Apt
3924011	\$ 6.15	\$ 6.15	\$ 118.14	\$ 130.44	UO	3924	90 Hudson Blvd
4549021	\$ 129.77	\$ -	\$ -	\$ 129.77	NC	4549	427 S Stewart St Apt
4540020	\$ 92.64	\$ 36.36	\$ -	\$ 129.00	PP	4540	427 S Stewart St Apt
5742010	\$ 126.32	\$ -	\$ -	\$ 126.32	NC	5742	Triple Oak Apt#81
4585029	\$ 14.83	\$ 38.51	\$ 71.55	\$ 124.89	NC	4585	500 S Atlanta St Apt
5665002	\$ 119.34	\$ -	\$ -	\$ 119.34	NC	5665	711 Circle Dr
8332001	\$ 19.23	\$ 15.75	\$ 80.40	\$ 115.38	NC	8332	707 Woodberry Road
5211012	\$ 105.70	\$ -	\$ -	\$ 105.70	NC	5211	14 N Shelfer St
6083001	\$ 101.56	\$ -	\$ -	\$ 101.56	NC	6083	858 S Virginia St
4488019	\$ 78.27	\$ 22.82	\$ -	\$ 101.09	NC	4488	427 S Stewart St Apt
3672017	\$ 96.04	\$ -	\$ -	\$ 96.04	NC	3672	76 Pavilion Dr
4548021	\$ 94.09	\$ -	\$ -	\$ 94.09	NC	4548	427 S Stewart St Apt
4884018	\$ 37.09	\$ 56.65	\$ -	\$ 93.74	NC	4884	Parkveiw Garden L150
2729028	\$ 90.85	\$ -	\$ -	\$ 90.85	NC	2729	532 -b S Stewart St
6119010	\$ 90.53	\$ -	\$ -	\$ 90.53	NC	6119	1465 High Bridge Rd
6604003	\$ 89.15	\$ -	\$ -	\$ 89.15	NC	6604	871 Arlington Cir
4474019	\$ 89.12	\$ -	\$ -	\$ 89.12	NC	4474	Gadsden Arms Apt. #
4078013	\$ 85.66	\$ -	\$ -	\$ 85.66	NC	4078	1237 Berry St
5306004	\$ 84.43	\$ -	\$ -	\$ 84.43	NC	5306	744 S Duval St
4530025	\$ 83.53	\$ -	\$ -	\$ 83.53	NC	4530	427 S Stewart St Apt
8630002	\$ 83.37	\$ -	\$ -	\$ 83.37	NC	8630	367 Selman Rd
4615026	\$ 83.29	\$ -	\$ -	\$ 83.29	NC	4615	Parkview # M-152
4143025	\$ 42.58	\$ 28.03	\$ -	\$ 70.61	NC	4143	25 New Bethel Rd Apt
6315007	\$ 69.92	\$ -	\$ -	\$ 69.92	NC	6315	405 Strong Rd 5c
6707018	\$ 69.70	\$ -	\$ -	\$ 69.70	NC	6707	64 N Cleveland St Ap

City of Quincy - Arrears Report
For the Four Months Ended June 30, 2023

Account Number	30_Day 05.31.2023	60_Day 04.30.2023	90_Day 03.31.2023	Balance_	Legend	Location Code	Service Address
RESIDENTIAL - CYCLE 2							
4649027	\$ 68.61	\$ -	\$ -	\$ 68.61	NC	4649	Parkview Manor # H-2
3138011	\$ 68.58	\$ -	\$ -	\$ 68.58	NC	3138	85 Reed St
5848012	\$ 67.32	\$ -	\$ -	\$ 67.32	NC	5848	405 Strong Rd 10d
4607030	\$ 66.33	\$ -	\$ -	\$ 66.33	NC	4607	Parkview Gardens Apt
4664026	\$ 61.95	\$ -	\$ -	\$ 61.95	NC	4664	620 S Atlanta St O-2
6087004	\$ 31.90	\$ 25.25	\$ 2.53	\$ 59.68	NC	6087	279 Walsh Rd
4547026	\$ 59.46	\$ -	\$ -	\$ 59.46	NC	4547	427 S Stewart St Apt
5715008	\$ 57.96	\$ -	\$ -	\$ 57.96	NC	5715	635 Strong Rd 58
4456026	\$ 57.95	\$ -	\$ -	\$ 57.95	NC	4456	427 S Stewart St Apt
3939012	\$ 5.13	\$ 5.13	\$ 46.17	\$ 56.43	NC	3939	1106 Pt Milligan Rd
3338013	\$ 52.25	\$ -	\$ -	\$ 52.25	NC	3338	1846 Hamilton St

Total Amount Residential							
Cycle 2	\$ 15,284.95	\$ 6,944.08	\$ 38,726.40	\$ 60,955.43			
Percentage	25%	11%	64%	100%			

COMMERCIAL - CYCLE 2							
4229013	\$ 179.90	\$ 730.74	\$ 4,531.06	\$ 5,441.70	PP	4229	23617 Blue Star Hwy
3417017	\$ 253.26	\$ 465.64	\$ 2,655.70	\$ 3,374.60	UO	3417	509 Atlanta St
3709011	\$ 64.59	\$ 64.59	\$ 2,036.39	\$ 2,165.57	UR	3709	18212 Blue Star Hwy
6011002	\$ 67.82	\$ 67.82	\$ 778.04	\$ 913.68	UO	6011	18520 Blue Star Hwy
566706705	\$ -	\$ -	\$ 336.45	\$ 336.45	NC	6018	838 Joe Adams Rd
8631001	\$ 13.05	\$ 13.05	\$ 94.80	\$ 120.90	NC	8631	920 Arlington Cir
3592018	\$ 35.60	\$ 17.04	\$ -	\$ 52.64	NC	3592	2042 W Jefferson St

Total Amount Commercial							
Cycle 2	\$ 614.22	\$ 1,358.88	\$ 10,432.44	\$ 12,405.54			
Percentage	5%	11%	84%	100%			

LEGEND MEANING

NC = Not Current
PP = Payment Plan
UO = Utilities Off

UR = Under Review
NC = Not Current

NO/UR = New Ownership & Under Review

City of Quincy - Arrears Report
For the Four Months Ended June 30, 2023

Account Number	30_Day 05.31.2023	60_Day 04.30.2023	90_Day 03.31.2023	Balance_	Legend	Location Code	Service Address
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