

Billing/Payment

	July 2025	July 2026
Water	\$31,126.92	\$28,825.61
Sewer	*	\$6,009.26
Streetlights	\$933.11	\$1,155.81
Other	(\$1,619.33)	(\$194.99)
Amount Billed	\$30,440.70	\$35,795.69
Water	\$26,699.36	\$32,158.12
Sewer	*	\$4,987.97
Streetlights	\$958.42	\$1,326.49
Other	\$1,810.58	\$2,002.27
Amount Received	\$29,468.36	\$40,474.85

Collections

	April 2026	July 2026
Past Due Total	\$34,641.18	\$38,812.69
>90 Days Past Due	\$23,090.31	\$24,643.41
Active Accounts	\$25,240.75	\$28,601.02
Inactive Accounts	\$9,400.43	\$10,186.67

	April 2026		July 2026	
	# of Accounts	Total	# of Accounts	Total
0 to \$100	32	\$1,963.60	28	\$1,484.51
\$101 to \$500	32	\$6,663.44	42	\$9,482.90
\$501 to \$999	5	\$3,807.07	9	\$6,681.21
>\$1000	8	\$22,207.07	8	\$21,164.07

Past Due By Class

Class	April 2026	July 2026
Water	\$19,993.53	\$31,674.91
Sewer	\$2619.77	\$4,542.70
Streetlights	\$750.37	\$1,269.21
Other	\$1,619.46	\$1,264.56
Total	\$24,180.24	\$38,751.38

Past due amount as of 8/16/2026: \$33,718.46