

**City Utilities-Billing & Receivables
Monthly Report to Council
30-Jul**

Receivable balance	30-Jul	\$997,581.18
---------------------------	--------	--------------

ANALYSIS OF UNPAID ACCOUNT BALANCES

Current Billing	\$ 617,274.57
0-30 days	\$ 96,674.76
31-60 days	\$ 15,532.32
61-90 days	\$ 8,552.35
Over 90 days	\$ 259,547.18
Total	\$ 997,581.18