

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

|                           |        |              |
|---------------------------|--------|--------------|
| <b>Receivable balance</b> | 30-Nov | \$911,969.82 |
|---------------------------|--------|--------------|

**ANALYSIS OF UNPAID ACCOUNT BALANCES**

|                 |                      |
|-----------------|----------------------|
| Current Billing | \$ 510,845.42        |
| 0-30 days       | \$ 111,029.29        |
| 31-60 days      | \$ 19,670.71         |
| 61-90 days      | \$ 11,578.09         |
| Over 90 days    | \$ 258,846.31        |
| <b>Total</b>    | <b>\$ 911,969.82</b> |