

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

Receivable balance	30-Jun	\$934,994.98
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ANALYSIS OF UNPAID ACCOUNT BALANCES

Current Billing	\$ 561,380.89
0-30 days	\$ 94,712.35
31-60 days	\$ 15,384.90
61-90 days	\$ 7,795.07
Over 90 days	\$ 255,721.77
Total	\$ 934,994.98