

**City Utilities-Billing & Receivables
Monthly Report to Council
9-May**

Receivable balance	9-May	\$911,948.65
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ANALYSIS OF UNPAID ACCOUNT BALANCES

Current Billing	\$ 547,072.52
0-30 days	\$ 90,545.25
31-60 days	\$ 13,706.66
61-90 days	\$ 7,647.48
Over 90 days	\$ 252,976.74
Total	\$ 911,948.65