

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

<b>Receivable balance</b>	30-Oct	\$924,576.91
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**ANALYSIS OF UNPAID ACCOUNT BALANCES**

Current Billing	\$ 544,801.61
0-30 days	\$ 100,002.37
31-60 days	\$ 17,511.89
61-90 days	\$ 10,348.08
Over 90 days	\$ 251,912.96
<b>Total</b>	<b>\$ 924,576.91</b>