## Utility Billing Delinquency Summary as of June 30, 2015.

TOTAL UTILITY BILLING DELINQUENT AMOUNT	\$238,238.65
ACCOUNTS SENT TO COLLECTIONS	\$78,970.25
ACCOUNTS CERTIFIED TO THE COUNTY	\$101,992.67
ACCOUNTS RECENTLY CLOSED (1)	\$19,313.64
90 DAYS - ACTIVE ACCOUNTS	\$2,488.92
60 DAYS - ACTIVE ACCOUNTS	\$3,036.63
30 DAYS - ACTIVE ACCOUNTS	\$32,436.54

<sup>(1) &</sup>quot;ACCOUNTS RECENTLY CLOSED" - accounts that have been closed and City staff is attempting to collect the balance due. If City staff is unable to collect on the account, it is turned over to a collection agency to pursue.