



## MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: August 2022 Month-End Town Hall Report

Date: 09/09/2022

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### Utility Billing:

We have been able to get many of the top bad debt accounts to pay over the last month. The Town's past due over \$100 has dropped to 12 individuals

#### Top Utility Bill Bad Debt for August 2022

service_address	Action	total_balance	current_charges	past_due_amount
107 E MYRTLE ST	Lien-Turned Off	3305.77	25.65	3280.12
624 AVILA PL-IRRIGATION	Dreamfinders Account	1079.05	158.12	920.93
606 S FLORIDA AVE	Payment Plan	531.72	41.13	490.59
440 AVILA PL-IRRIGATION	Turned Off	385.13	41.13	344.00
219 MESSINA PL-IRRIGATION		311.41	86.08	225.33
1104 N HAMLIN AVE	Payment Plan	261.32	53.85	207.47
325 TERRACOTTA TER-POTABLE	Payment Plan	288.66	87.13	201.53
406 BELLISSIMO PL-IRRIGATION		259.61	115.50	144.11
240 MESSINA PL-POTABLE		231.50	102.73	128.77
440 AVILA PL-POTABLE		246.18	128.31	117.87
714 CALABRIA WAY-IRRIGATION		242.09	133.66	108.43
406 N DIXIE DR		171.96	71.34	100.62