

BAD DEBT WRITE OFF

BILLING YEAR	WATER	SEWER	GARBAGE	TOTAL
FY 2019 - 2020	\$ 12,542,162	\$ 7,174,314	7,446,421	27,162,898
TOTAL BILLING BY SERVICE	<u>\$ 12,542,162</u>	<u>\$ 7,174,314</u>	<u>\$ 7,446,421</u>	<u>\$ 27,162,898</u>
WRITE-OFF FOR				
FY 2019 -2020	\$ 42,999	\$ 24,553	\$ 23,373	\$ 90,925
TOTAL BAD DEBT FOR FY 2019-2020	<u>\$ 42,999</u>	<u>\$ 24,553</u>	<u>\$ 23,373</u>	<u>\$ 90,925</u>
Bad Debt % (Uncollectible)	<u>0.3%</u>	<u>0.3%</u>	<u>0.3%</u>	<u>0.3%</u>