PAYMENT TRANSACTIONS



COLLECTIONS District 1

\$1,084,084 Total Billed

\$199,254

Outstanding After Due Date

1460

Past Due Letters Mailed

152 Disconnection Letters Mailed

g **Properties Disconnected**

\$82,827 **Outstanding At**

Month End

PAYMENTS BY SOURCE

	February	February
	2022	2023
Payment Window (Cash/Check)	339	342
Drop Box Payments	195	143
Electronic Payments	3620	3967
Mail Payments	1796	1639
Total Payments	5950	6091
Payments Returned NSF 15		

UTILITY BILLS



3,533

Total Paperless 1,227

Total Emailed Statements

FEBRUARY 2023









774 Total Followers

2022 Visits in February: 3,119 Top Page Viewed: **Pay Your Bill**

WEBSITE VISITORS

3,268

ADDITIONAL CR/F ACTIVITIES FEBRUARY

- Service Techs (STs) continue their work replacing and testing water meters.
- LST and STs continued work creating program to test meters with the new Portable Large Meter Testing Device.
- USS issued bills to District 3 and Monthly customers.
- Submitted annual report to WDNR for Cross Connection Control.
- Attended kickoff meeting with InfoSend for the outsourcing and printing of Utility Bills.
- CR/F Supervisor, LST, and STs attended excavation and behavior-based safety training with CIVMIC.
- USS, LSLBS and LST attended online Badger Meter Beacon training.
- ST attended WIAWWA Distribution Seminar.

February 2023