

#### COLLECTIONS

District 1

\$970,125

Billed

\$217,893

Outstanding
After Due Date

After Due Dat

**1378** 

Past Due Letters Mailed

87

Disconnection Letters Mailed

8

**Properties Disconnected** 

\$59,517

Outstanding At Month End

## PAYMENTS BY SOURCE

	March 2021	March 2022
Payment Window	317	389
<b>Drop Box Payments</b>	318	174
<b>Electronic Payments</b>	4141	4324
Cash/Check Payments	2432	2179
Total Payments	7208	7066

Payments Returned NSF 13

## **UTILITY BILLS**

Mailed 5,513

Paperless 990



MARCH 2022

#### PROPERTY TRANSACTIONS

	March 2021	March 2022
Account Transfers (Finals)	228	176
Property Data Requests	90	94

#### **PSC COMPLAINTS**

PSC Complaint(s) Filed

ACCOUNTS PAYABLE

**Invoices Paid** 

#### CUSTOMER SERVICE



**Customer Service Email** Requests Completed

**USS Calls Answered** 



**USS Hours** On the Phone



Lead ST Calls Completed Lead ST Hours (Incoming & Outgoing)



On the Phone

#### CUSTOMER ASSISTANCE PAYMENTS

Number of Payments Received: 1 9

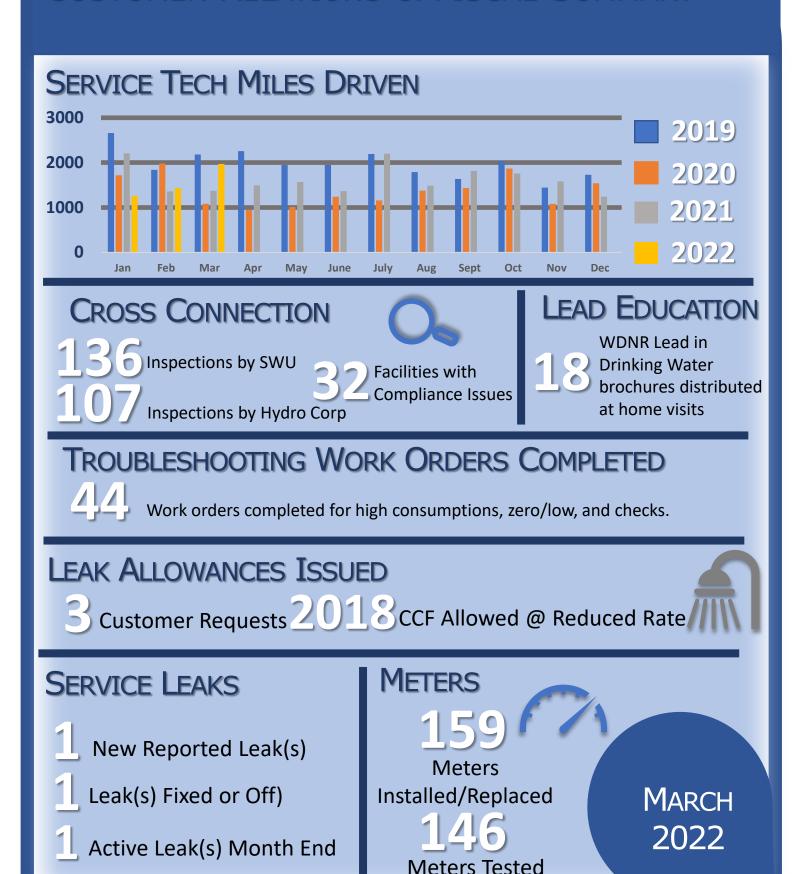
Total Dollars: \$4,049

\*Payments received from Wisconsin Emergency Rental Assistance Program, LIHEAP, Salvation Army, and St. Vincent DePaul for customer benefit.

### LEAD SERVICE LINE REPLACEMENT ACTIVE LOANS



MARCH 2022



## FACEBOOK PAGE



March New Followers

731 Total Followers

## WEBSITE VISITORS

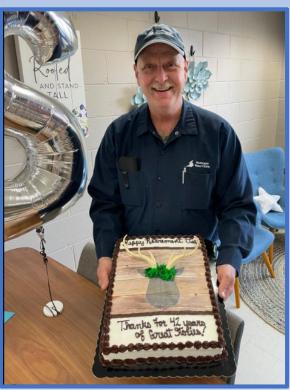
4,040



**2021 Visits in March: 2,818** Top Page Viewed: **Pay Your Bill** 

# ADDITIONAL CR/F ACTIVITIES MARCH

- Service Techs continue their work changing out and testing water meters.
- USS Issued bills to District 1 and Monthly customers.
- CR/F Supervisor Attending WI AWWA Seminar on Cyber Security
- Service Tech retired after 42 years of service.





March 2022