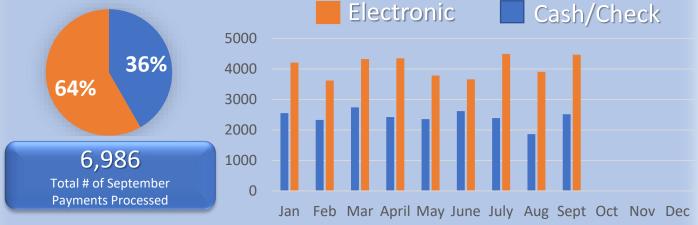
PAYMENT TRANSACTIONS



Collections District 2

\$1,004,108

\$135,880

Outstanding After Due Date

1581

Past Due Letters Mailed

141 Disconnection Letters Mailed

12 Properties Disconnected

> **\$94,993** Outstanding At Month End

PAYMENTS BY SOURCE

	September	September
	2021	2022
Payment Window (Cash/Check)	426	370
Drop Box Payments	193	150
Electronic Payments	4215	4469
Mail Payments	2213	1997
Total Payments	7047	6986
Payments Returned NSF	14	

UTILITY BILLS

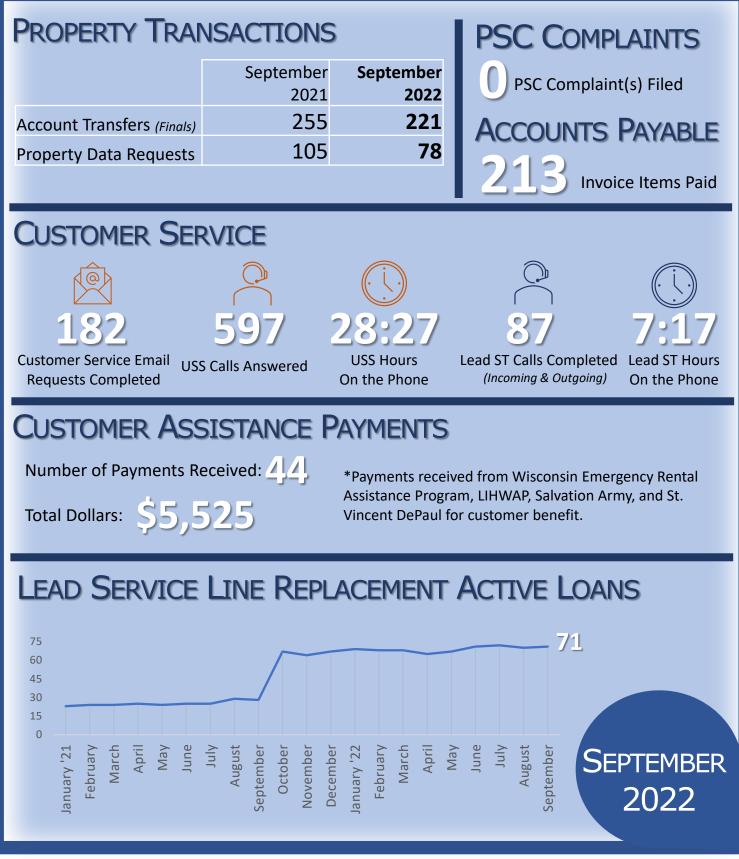
Mailed 5,423 Total Paperless 1,234

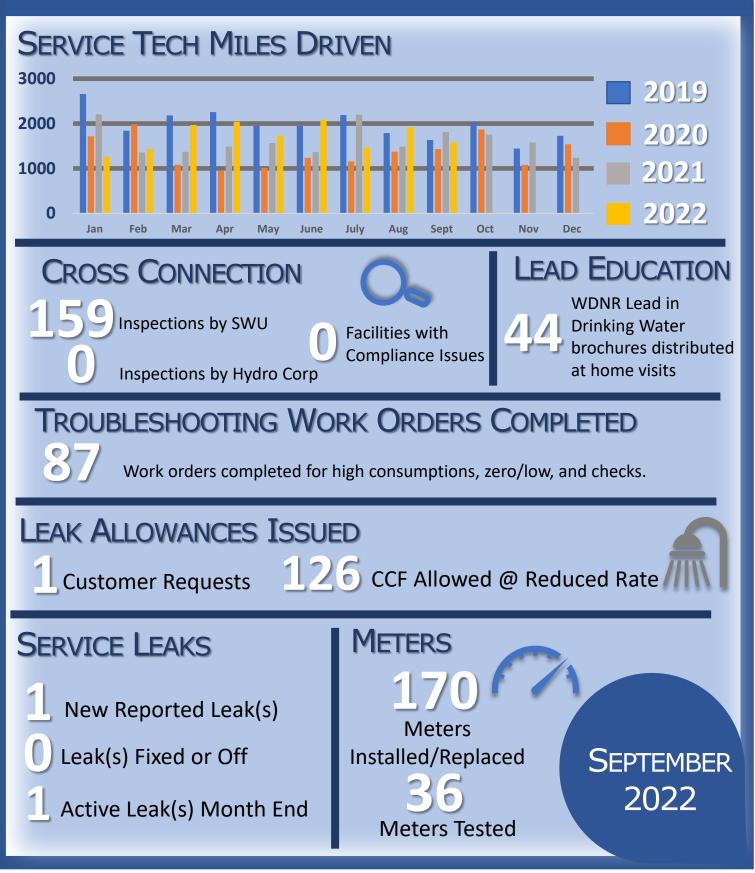
Total August Emailed Statements 3,049

Page 1

SEPTEMBER

2022







September New Followers

746 Total Followers

3,676 2021 Visits in September: 3,340

Top Page Viewed: Pay Your Bill

WEBSITE VISITORS

ADDITIONAL CR/F ACTIVITIES SEPTEMBER

- Service Techs continue their work replacing and testing water meters.
- USS issued bills to District 1 and Monthly customers.
- The newest USS completed district billing for the first time.
- CR/F Supervisor and LST attended the WI AWWA Conference in Madison.
- USS attended the Civic Symposium in Wisconsin Dells.

