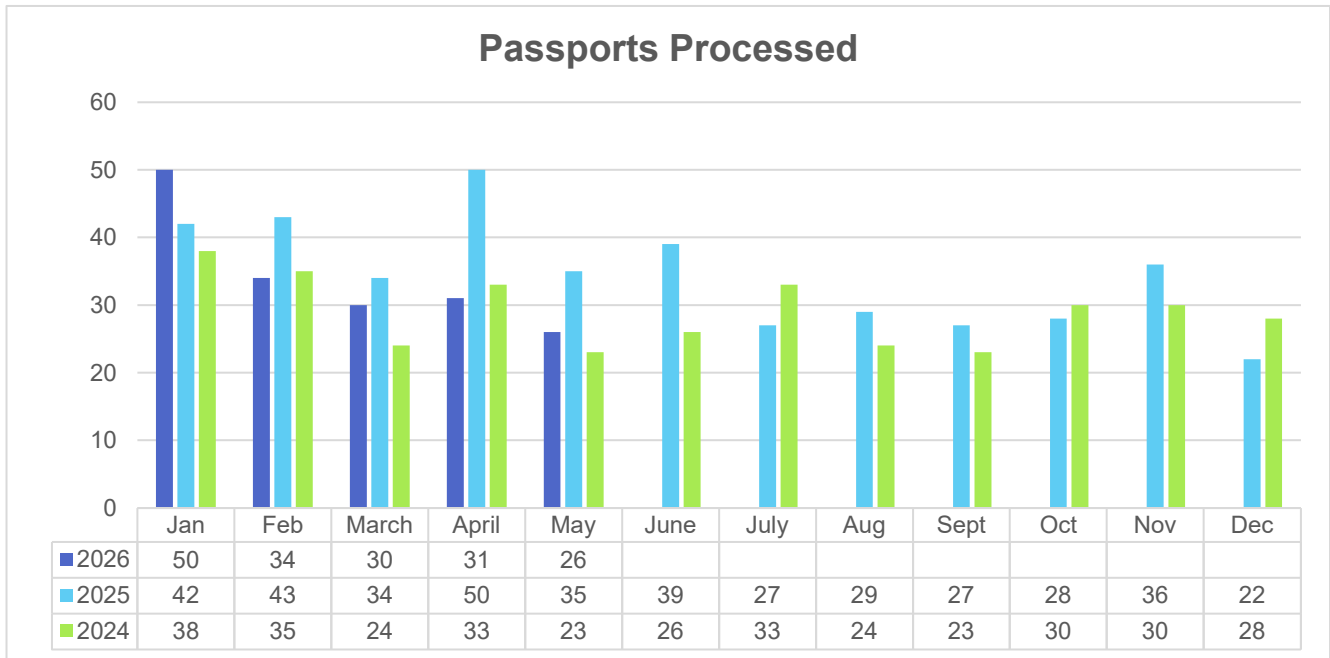
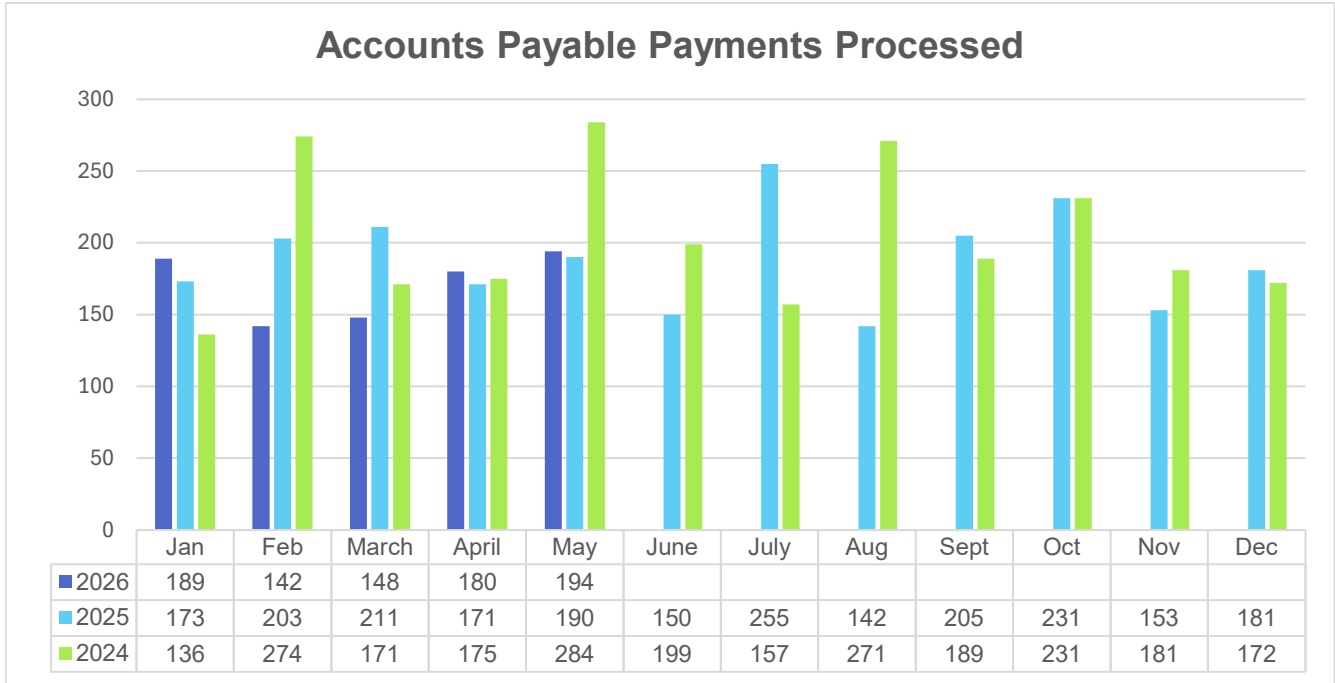


Finance Department

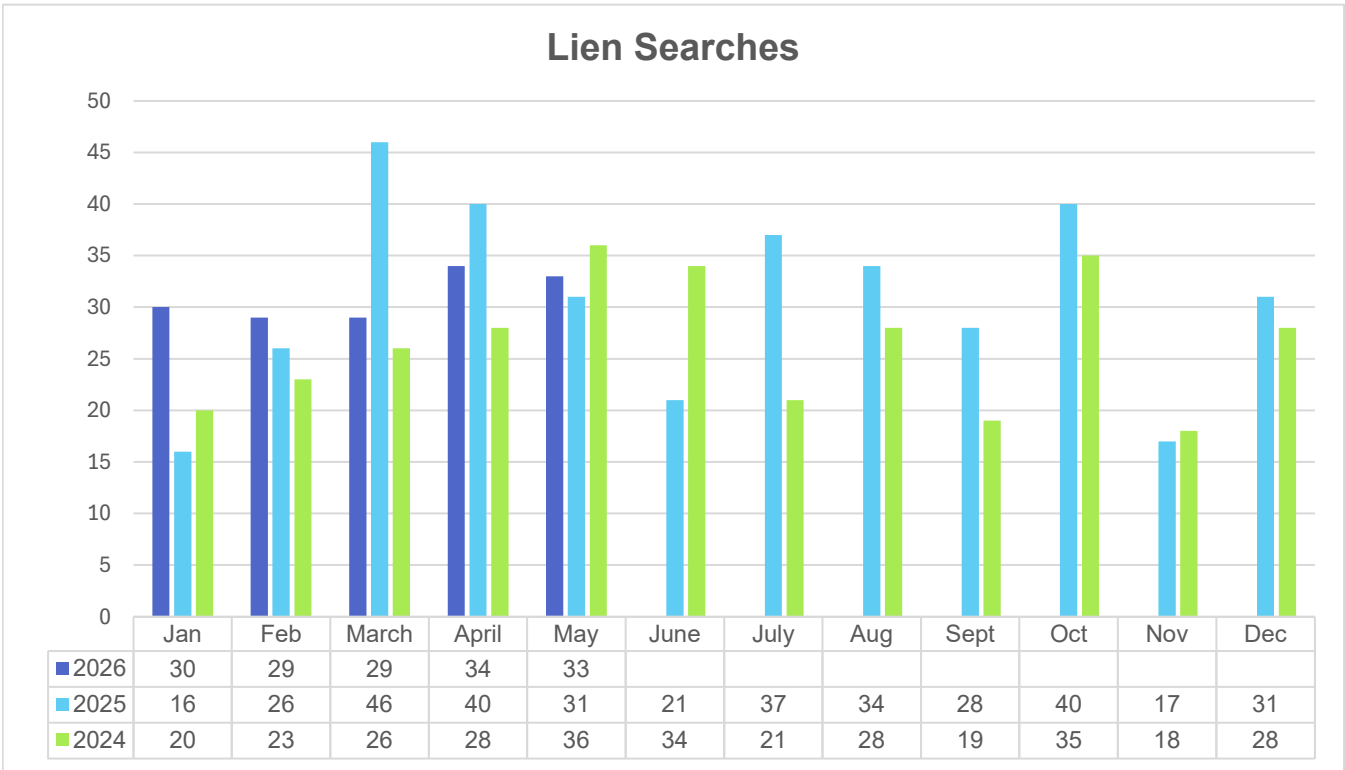
May 2026

Finance Activities

Payroll was processed for 77 employees.

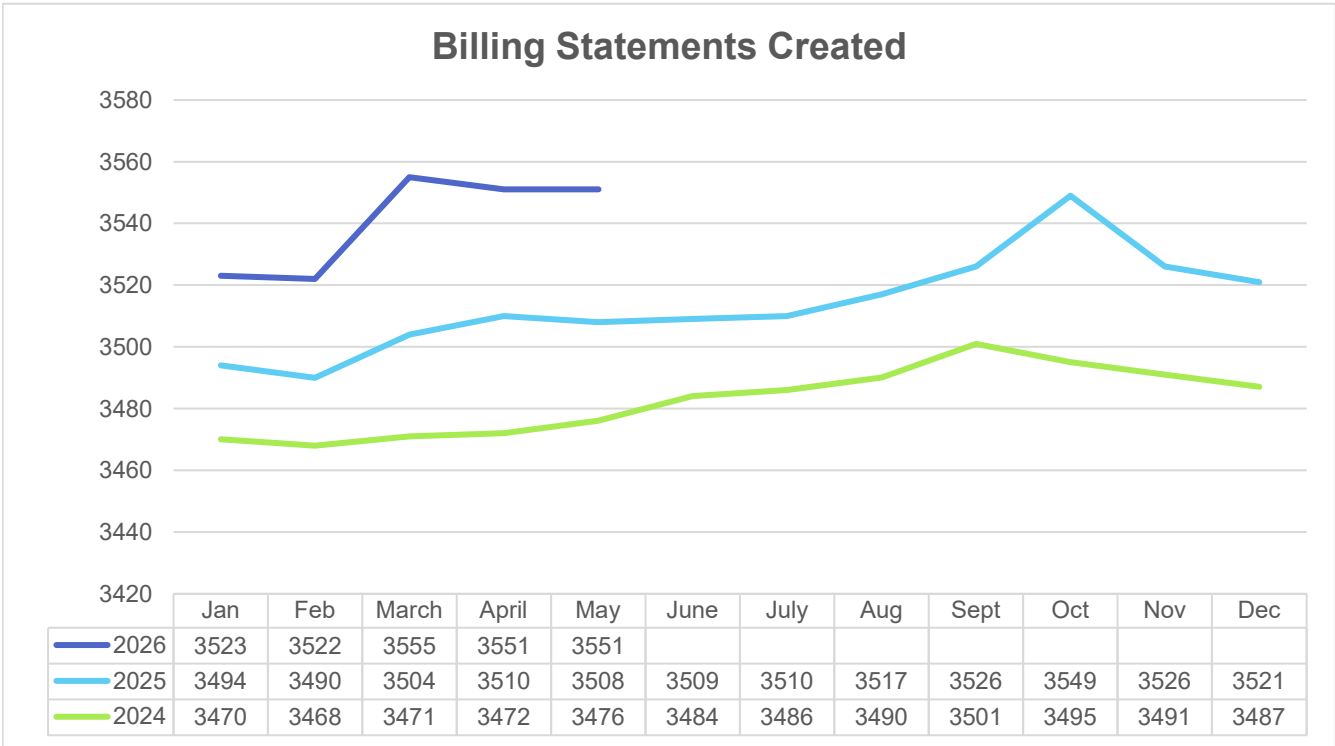
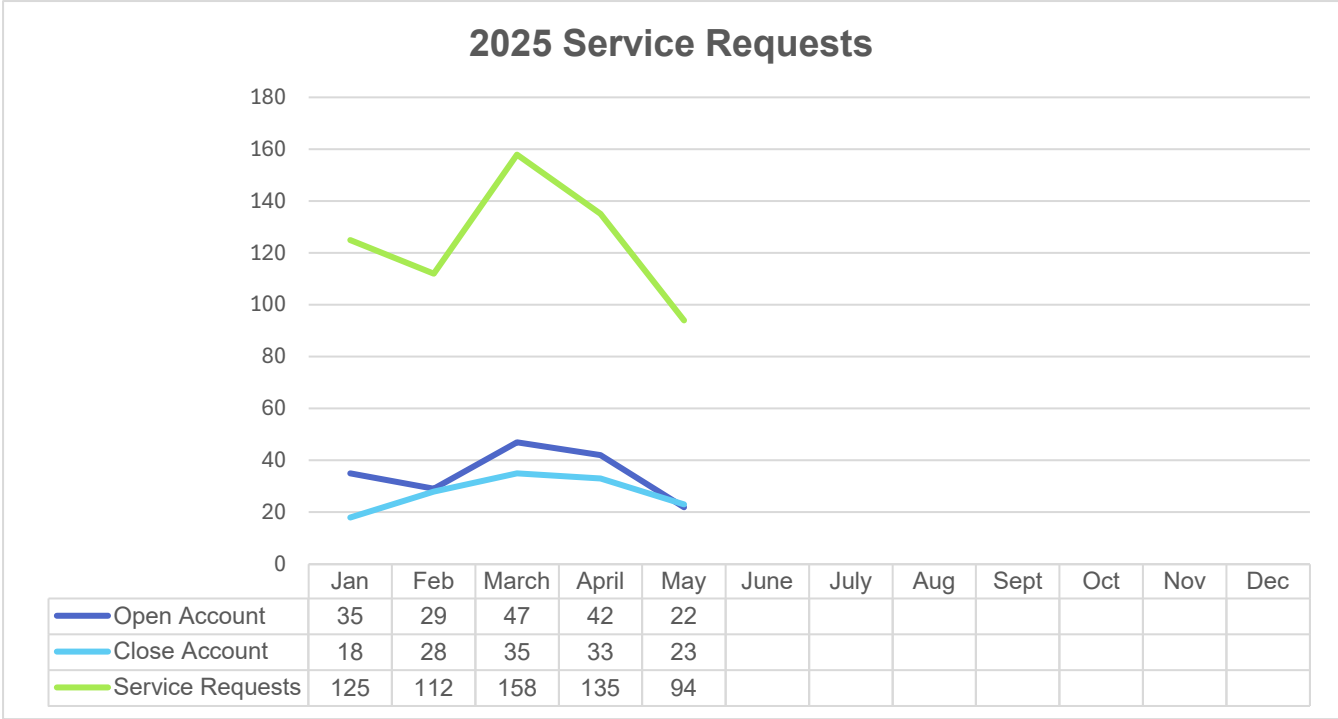


Finance Department May 2026

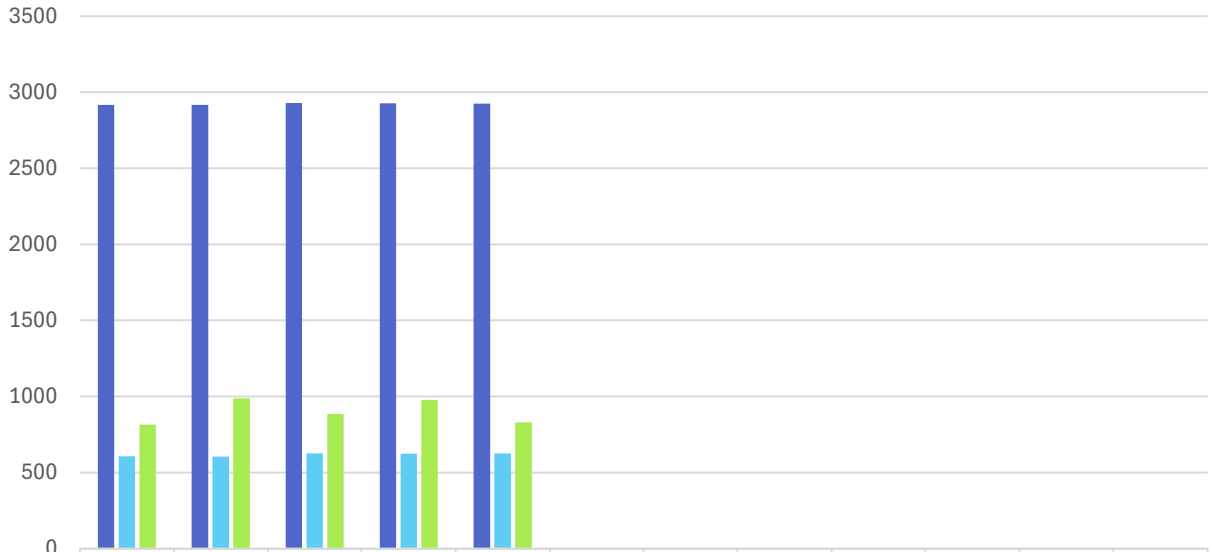


Finance Department May 2026

Utility Billing Activities

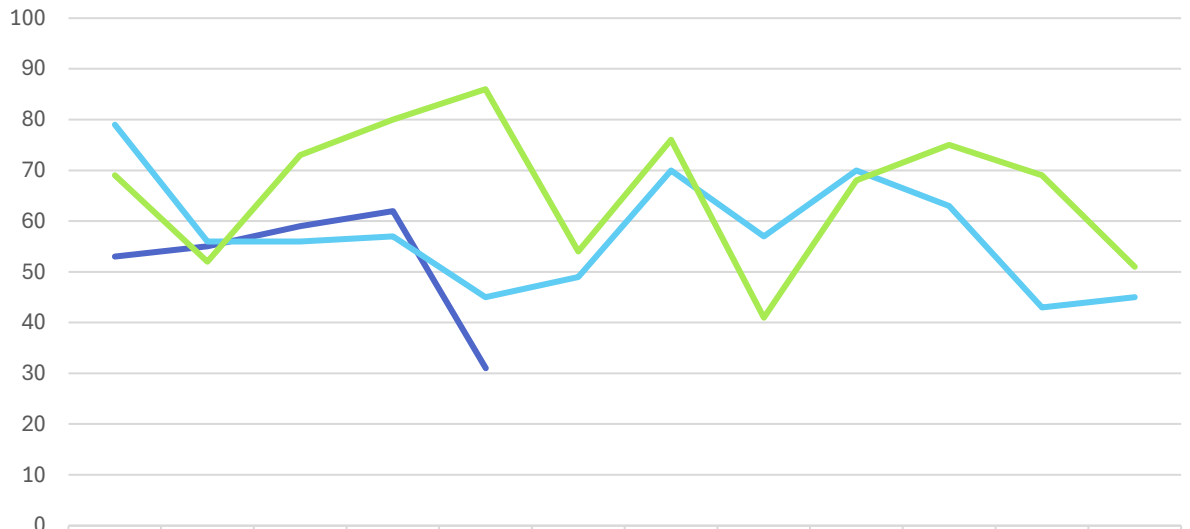


Statements Mailed



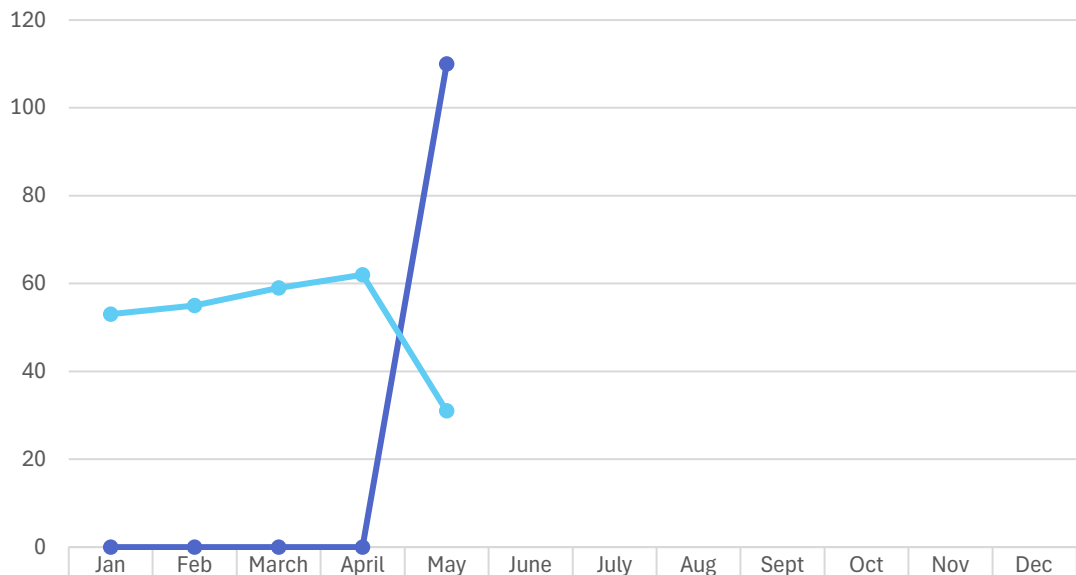
	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Mailed	2916	2917	2930	2927	2926							
Emailed	607	605	625	624	625							
Past Due	815	988	885	977	829							

Turn Off History



	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
2026	53	55	59	62	31							
2025	79	56	56	57	45	49	70	57	70	63	43	45
2024	69	52	73	80	86	54	76	41	68	75	69	51

Turn Off versus Text Message Sent



Text Message Sent	0	0	0	0	110							
Turn Off	53	55	59	62	31							

Submitted by:

Cindi Robeck
 Financial Operations Manager
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