

2023 Adjustments Summary

Month	Total Dollar Amount	Total # of Accounts	Breakdown of Charges						Breakdown of Penalties			
			Water	Sewer	Garbage	Storm Water	Deduct Meter Deposit		Water	Sewer	Garbage	Storm Water
January	\$8,485.38	14	\$7,061.66	\$628.98	\$50.93	\$743.81	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
February	\$20,259.35	101	\$7,986.33	\$6,212.64	\$842.01	\$5,218.37	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
March	-\$16,350.34	103	-\$15,364.82	-\$1,127.65	\$131.34	\$10.79	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
April	\$32,062.06	106	\$11,598.82	\$10,227.23	\$5,962.38	\$4,273.63	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
May	\$3,059.19	58	\$1,218.52	\$673.21	\$616.80	\$550.66	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
June	\$37,937.27	89	\$5,952.49	\$27,498.78	\$2,483.81	\$2,002.19	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
July	\$665.69	83	\$1,002.03	-\$603.25	\$66.91	\$200.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
August	\$379.60	64	\$1,106.03	-\$374.57	\$116.40	-\$468.26	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
September	\$1,378.68	28	\$1,385.38	-\$484.52	\$273.57	\$204.25	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
October	\$2,514.19	32	\$1,986.73	\$1,175.50	-\$939.17	\$346.13	-\$55.00		\$0.00	\$0.00	\$0.00	\$0.00
November	\$12,759.76	31	\$13,041.33	-\$446.92	\$84.59	\$80.76	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
December	\$2,896.63	24	\$1,330.67	\$545.17	\$185.06	\$835.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Total 2023:	\$106,047.46	733	\$38,305.17	\$43,924.60	\$9,874.63	\$13,998.06	-\$55.00		\$0.00	\$0.00	\$0.00	\$0.00