

2024 Adjustments Summary

Month	Total Dollar Amount	Total # of Accounts	Breakdown of Charges						Breakdown of Penalties				
			Water	Sewer	Storm Water	Garbage	Deduct Meter Deposit	Water	Sewer	Garbage	Storm Water		
January	\$1,206.90	24	-\$816.78	\$1,079.00	\$594.79	\$349.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$9,511.22	22	\$6,895.84	\$1,423.44	\$635.24	\$556.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March	\$3,168.31	36	\$2,307.59	\$466.57	\$291.01	\$103.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April	\$1,868.44	29	\$1,193.44	\$350.27	\$142.61	\$182.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$46,022.80	33	\$23,305.92	\$21,986.81	\$539.77	\$190.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$359.83	35	\$1,375.76	-\$215.21	-\$952.73	\$152.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July	-\$609.70	30	-\$317.48	\$353.21	-\$672.35	\$26.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$1,852.99	52	\$1,006.00	\$130.68	\$657.10	\$59.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$1,415.00	57	\$1,128.80	-\$251.08	\$359.67	\$177.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$508.39	39	\$1,164.54	-\$1,226.80	\$181.11	\$389.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$4,256.70	29	\$2,111.94	\$1,319.69	\$369.99	\$494.85	\$0.00	-\$11.80	-\$15.97	-\$4.75	-\$7.25	\$0.00	\$0.00
December	\$2,809.34	25	\$1,055.64	\$732.27	\$776.21	\$245.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total 2023:	\$72,370.22	411	\$40,411.21	\$26,148.85	\$2,922.42	\$2,927.51	\$0.00	-\$11.80	-\$15.97	-\$4.75	-\$7.25		