

## 2025 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	\$1,477.30	26	\$1,211.47	-\$70.15	\$189.51	\$146.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$3,875.87	26	\$1,547.22	\$1,318.71	\$487.41	\$522.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March	\$4,161.16	29	\$1,730.94	\$1,210.55	\$716.73	\$502.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April	\$228.59	28	\$391.53	-\$517.34	\$162.42	\$191.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$2,362.21	35	\$998.58	\$494.28	\$573.40	\$295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$1,278.87	40	\$882.77	\$58.32	\$161.47	\$176.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July	\$2,212.50	61	\$1,437.30	\$185.91	\$253.03	\$336.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$1,214.09	44	\$901.35	\$0.35	\$213.70	\$98.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	-\$1,049.91	64	\$2,447.98	\$600.08	-\$4,368.39	\$270.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$5,487.28	49	\$3,075.43	\$1,376.13	\$479.93	\$555.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$3,368.72	21	\$1,757.73	\$1,109.24	\$232.88	\$264.18	\$0.00	\$0.00	\$3.61	\$0.01	\$1.07
December	\$952.70	30	\$760.04	\$47.05	\$67.89	\$77.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total 2025:</b>	<b>\$25,569.38</b>	<b>453</b>	<b>\$17,142.34</b>	<b>\$5,813.13</b>	<b>-\$830.02</b>	<b>\$3,439.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.61</b>	<b>\$0.01</b>	<b>\$1.07</b>