

Delinquency Report to Board Year 2020

Reporting Month: _____

Counts and Status	Combined YTD Total	New This Month
Number of Delinquent Accounts (a+b)		
a. # of Residential Delinquencies		
b. # of Commercial Delinquencies		
Number of Accounts Past Due 30 days		
Number of Accounts Past Due 60 days		
Number of Accounts Past Due 90 days		
Number of IPP Signed Agreements		
Account Disconnects	Combined YTD Total	New This Month
Disconnects due to Non-Payment		
Any due to IPP Violation? List #		
# Service Restorations after shut-off		
Delinquency Debt	Combined Arrearage	New This Month
\$ Amount of Delinquent Accounts (a+b)	\$	\$
a. \$ Amount of Residential	\$	\$
b. \$ Amount of Commercial	\$	\$
\$ Amount of Accounts Past Due 30 days	\$	\$
\$ Amount of Accounts Past Due 60 days	\$	\$
\$ Amount of Accounts Past Due 90 days	\$	\$
Income Received on Delinquencies		
\$ Amount of Delinquent Balance from Previous Month	\$	<i>This Amount should carry over from the previous Monthly Report Balance</i>
\$ Amount Received This Month on all Delinquent Accounts	\$	<i>This Amount should be checked against your Receipt/Billing Records</i>
Outstanding Delinquent Balance:	\$	

Utility Office Manager or Billing Clerk Signature(s)