

Assessment Revenue

Through August 15, 2022 (actual and projected for active meters)

Active Meters

Paid Assessment in Full	36	8%	\$68,400
Making Payments	399	92%	\$25,265
subtotal	435		\$93,665

Locked off Meters

Paid Assessment in Full	1	2%	\$1,900
Making Payments	24	37%	\$1,520
No payments received	40	62%	\$0
subtotal	65		\$3,420

Non-Metered Accounts

Paid Assessment in Full	19	6%	\$36,100
Making Payments	85	26%	\$5,382
No payments received	224	68%	\$0
subtotal	328		\$41,482

Current Grand Total **\$138,567**