

BILL YEAR	CHARGE CODE	TOTAL BILLED AS OF 12/31/2020	TOTAL COLLECTED AS OF 12/31/2020	UNCOLLECTED BALANCE AS OF 12/31/2020	COLLECTION PERCENTAGE AS OF 12/31/2020	NEW BILLINGS	WRITE OFFS OF UNPAID	OVERPAYMENTS	TOTAL ADJUSTMENTS	TOTAL COLLECTIONS
2020	STORM - STORM WATER FEE	\$364,685.00	\$357,361.92	\$7,323.08	97.99%	\$365,039.00	\$23.00	\$2,092.78	\$364,685.00	\$357,407.92
2020	STORM2 - STORM WATER NON RES	\$2,334.00	\$2,073.00	\$261.00	88.82%	\$1,746.00	\$3.00	\$21.00	\$2,334.00	\$2,079.00
2020	STRMTB - STORM WTR IMPERVIOUS AREA	\$567,923.33	\$545,036.31	\$22,887.02	95.97%	\$570,479.33	\$0.00	\$1,896.00	\$567,923.33	\$545,036.31
2020	STRPRO - STORM WATER PRO-RATED	(\$1,691.00)	(\$1,758.00)	\$67.00	0.00%	(\$2,019.00)	\$0.00	\$0.00	(\$1,691.00)	(\$1,758.00)