

City of Harrisonburg

MONTH		WATER	SEWER	AUTH		TOTAL
2019						
JAN		\$576,332.25	\$306,373.02	\$486,601.68		\$1,369,306.95
FEB		\$655,540.03	\$338,879.94	\$546,029.83		\$1,540,449.80
MAR		\$599,470.60	\$317,553.92	\$507,537.02		\$1,424,561.54
APR		\$661,601.32	\$357,968.58	\$575,750.55		\$1,595,320.45
MAY		\$669,932.35	\$352,211.46	\$566,120.36		\$1,588,264.17
JUN		\$671,856.72	\$344,547.87	\$553,579.57		\$1,569,984.16
JUL		\$835,427.56	\$382,808.55	\$630,647.41		\$1,848,883.52
AUG		\$830,076.55	\$390,743.62	\$642,935.09		\$1,863,755.26
SEP		\$843,900.48	\$383,438.77	\$631,354.12		\$1,858,693.37
OCT		\$826,209.71	\$393,152.13	\$650,112.34		\$1,869,474.18
NOV		\$763,326.90	\$367,668.08	\$611,423.55		\$1,742,418.53
DEC		\$740,880.45	\$364,663.82	\$602,936.35		\$1,708,480.62
Total		\$8,674,554.92	\$4,300,009.76	\$7,005,027.87		\$19,979,592.55
				Prior Year 18		
\$ Accounts in Arrears:		\$	180,323.37	\$	254,013.38	
Number of Delinquent Cut-Offs:			482		524	
Number of Delinquent Re-Connections:			393		421	
Delinquent Re-connection Charges:		\$	11,429.63	\$	9,675.00	
Total new services (tapping work order)			87		145	
Total work orders (includes all)			14,233		15,253	
Total register / meters repaired			419		575	
Total meters in system			16,285		16,190	
Total # adjustments			2,413		2,491	
# accounts to collections			175		224	
Total \$ accounts to collections		\$	32,085.93	\$	32,501.62	

