

UTILITY ACCOUNTS
Town of Peterborough
Fiscal Year Ending 6/30/2018

Debits
Levies of:
2017/2018

Uncollected Beginning of Year	\$70,178.71
Utility Credit Balance	(8,798.94)
Utilities Committed this Year:	\$2,387,237.30
Interest Billed	\$9,154.13
Overpayments:	\$42,408.18

TOTAL DEBITS **\$2,500,179.38**

Remitted to Treasurer During Yr:	\$2,170,042.97
Utilities Paid off by TOP at lien	\$18,809.01
Abatements Made:	\$199,674.71

Uncollected End of Fiscal Year	\$119,558.38
Utility Credit Balance	(7,905.69)

TOTAL CREDITS **\$2,500,179.38**

DIFFERENCE **\$0.00**

TAX COLLECTOR'S SIGNATURE Elizabeth Munn DATE 7/12/18