

Council Report**Billing Period****11/21/2022 - 12/20/2022**

Utility Bills Disbursed	Count	Amount
Active	1259	\$163,179.60
First Bill	13	\$5,332.18
Final Bill	6	\$378.14
Backdated Move In Date	8	\$780.57
Cutoff Nonpayment	1	\$61.71
Landlord	2	\$150.59
Payment Plan	1	\$180.55
Total	1290	\$170,063.34

Payments Received	Count	Amount
CreditCard	308	\$34,450.45
Check	409	\$86,047.52
Cash	66	\$6,525.19
Change	36	(\$407.11)
Other	1	\$759.29
AchFile	346	\$44,409.59
Total	1166	\$171,784.93

Service Orders Completed	Count
Reread	59
Cutoff - Nonpayment	6
Reconnect Cutoff	6
General	13
Connect	12
Meter Set	1
Disconnect - Move Out	6
Change Occupant	2
Meter Pull	1
Total	106

Service Categories	Count	Amount
Sewer	1154	\$53,683.76
Trash	1118	\$32,015.52
Water	1276	\$82,007.77
One-Time Charges	2	\$200.00
Total	0	\$167,907.05