

12/5/2022 11:32:05 AM

Council Report**Billing Period****10/21/2022 - 11/20/2022**

Utility Bills Disbursed	Count	Amount
Active	1253	\$166,114.03
First Bill	9	\$454.85
Final Bill	9	\$999.92
Backdated Move In Date	8	\$763.48
Final Bill, Backdated Move In Date	1	\$96.73
Cutoff Nonpayment	1	\$61.71
Pending Cutoff Nonpayment	1	\$558.55
Landlord	2	\$134.39
Pending Reconnect	1	\$61.71
Payment Plan	2	\$247.47
Total	1287	\$169,492.84

Payments Received	Count	Amount
CreditCard	283	\$32,029.37
Check	405	\$95,064.49
Cash	70	\$7,177.92
Change	41	(\$446.40)
AchFile	341	\$56,417.62
Other	1	\$524.59
Total	1141	\$190,767.59

Service Orders Completed	Count
Reread	77
Cutoff - Nonpayment	10
Connect	7
Disconnect - Move Out	9
General	16
Change Occupant	4
Meter Pull	1
Reconnect Cutoff	6
Total	130

Service Categories	Count	Amount
Sewer	1145	\$53,108.99
Trash	1107	\$31,966.53
Water	1273	\$81,545.07
One-Time Charges	3	\$720.00
Total	0	\$167,340.59