

Council Utility Billing Report
Billing Period 5/21/2022 - 6/20/2022

Utility Bills Disbursed	Count	Amount
Active	1248	\$185,243.90
Landlord	1	\$59.26
Cutoff Nonpayment	1	\$167.09
Payment Plan	1	\$180.55
Pending Cutoff Service Order	2	\$243.39
Final Bill	15	\$1,338.79
First Bill	15	\$1,435.77
Backdated Move In Date	6	\$674.47
Pending Connect, First Bill	2	\$77.71
Total	1291	\$189,420.93

Payments Received	Count	Amount
CreditCard	277	\$31,844.45
Change	35	(\$391.32)
Cash	66	\$6,527.52
Check	413	\$85,316.94
Other	1	\$191.35
AchFile	341	\$49,373.13
Total	1133	\$172,862.07

Service Orders Completed	Count
Connect	6
General	13
Disconnect - Move Out	12
Reread	1
Cutoff - Nonpayment	10
Change Occupant	12
Reconnect Cutoff	9
Total	63

Service Categories	Count	Amount
Trash	1114	\$32,572.06
Sewer	1153	\$53,726.14
Water	1280	\$100,888.66
Total	0	\$187,186.86