

**Council Report**  
**Billing Period 01/21/2024-02/20/2024**

<b>Utility Bills Disbursed</b>	<b>Count</b>	<b>Amount</b>
Active	1281	\$158,587.08
First Bill	12	\$703.91
Final Bill	7	\$693.75
Pending Disconnect, Future Move Out	1	\$67.93
Backdated Move In Date	10	\$1,300.90
Landlord	2	\$135.86
Payment Plan	6	\$1,722.71
<b>Total</b>	<b>1319</b>	<b>\$163,212.14</b>

<b>Payments Received</b>	<b>Count</b>	<b>Amount</b>
Check	374	\$97,634.86
Change	43	(\$544.14)
Cash	65	\$7,221.09
CreditCard	351	\$36,707.04
Other	1	\$1,172.21
AchFile	360	\$50,445.56
<b>Total</b>	<b>1194</b>	<b>\$192,636.62</b>

<b>Service Orders Completed</b>	<b>Count</b>
General	26
Cutoff - Nonpayment	10
Meter Exchange	57
Reread	107
Change Occupant	4
Connect	8
Reconnect Cutoff	12
Disconnect - Move Out	4
<b>Total</b>	<b>228</b>

<b>Service Categories</b>	<b>Count</b>	<b>Amount</b>
Sewer	1175	\$50,519.95
Trash	1139	\$40,715.20
Water	1305	\$69,077.17
One-Time Charges	1	\$100.00
<b>Total</b>	<b>0</b>	<b>\$160,412.32</b>