

Council Report

Billing Period

09/21/2022 - 10/20/2022

Utility Bills Disbursed	Count	Amount
Active	1247	\$186,918.61
First Bill	19	\$1,546.79
Final Bill	7	\$453.92
Backdated Move In Date	8	\$786.17
Cutoff Nonpayment	2	\$154.08
Landlord	2	\$128.99
Pending Cutoff Service Order	1	\$127.81
Payment Plan	2	\$301.00
Total	1288	\$190,417.37
Payments Received	Count	Amount
CreditCard	274	\$32,176.16
Check	421	\$96,987.26
Cash	68	\$7,501.45
Change	35	(\$365.47)
Other	1	\$435.40
AchFile	343	\$53,001.50
Total	1142	\$189,736.30
Service Orders Completed	Count	
Change Occupant	8	
Reread	36	
Disconnect - Move Out	12	
Reconnect Cutoff	12	
Cutoff - Nonpayment	15	
General	15	
Connect	14	
Total	112	
Service Categories	Count	Amount
Sewer	1147	\$55,441.27
Trash	1109	\$33,291.96
Water	1274	\$99,122.55
One-Time Charges	3	\$300.00
Total	0	\$188,155.78