

**Council Report**  
**Billing Period 7/21/2023 - 8/20/2023**

<b>Utility Bills Disbursed</b>	<b>Count</b>	<b>Amount</b>
Active	1266	\$224,492.02
First Bill	11	\$809.30
Final Bill	10	\$756.84
First Bill, Final Bill, First and Fi	1	\$60.62
Backdated Move In Date	7	\$1,674.58
Cutoff Nonpayment	3	\$295.44
Pending Cutoff Nonpayment	2	\$197.68
Final Bill, Pending Cutoff Nonp	2	\$132.55
Landlord	2	\$141.26
<b>Total</b>	<b>1304</b>	<b>\$228,560.29</b>

<b>Payments Received</b>	<b>Count</b>	<b>Amount</b>
Check	388	\$89,021.86
CreditCard	323	\$40,595.95
Cash	59	\$6,572.19
Change	37	(\$483.58)
AchFile	348	\$60,547.19
Other	3	\$1,067.64
<b>Total</b>	<b>1158</b>	<b>\$197,321.25</b>

<b>Service Orders Completed</b>	<b>Count</b>
Reread	114
General	15
Meter Pull	3
Change Occupant	8
Cutoff - Nonpayment	10
Reconnect Cutoff	8
Disconnect - Move Out	5
Connect	4
Meter Exchange	2
<b>Total</b>	<b>169</b>

<b>Service Categories</b>	<b>Count</b>	<b>Amount</b>
Sewer	1177	\$54,574.15
Trash	1143	\$41,013.11
Water	1291	\$130,148.33
<b>Total</b>	<b>0</b>	<b>\$225,735.59</b>