

Council Report
Billing Perios 03/21/2023 - 04/20/2023

Utility Bills Disbursed	Count	Amount
Active	1268	\$175,445.30
First Bill	9	\$669.78
Final Bill	5	\$813.86
Backdated Move In Date	7	\$1,115.48
Landlord	2	\$125.06
Total	1291	\$178,169.48

Payments Received	Count	Amount
CreditCard	316	\$37,039.58
Change	39	(\$412.71)
Cash	67	\$6,170.56
Check	400	\$81,558.19
Other	1	\$213.42
AchFile	346	\$51,390.55
Total	1169	\$175,959.59

Service Orders Completed	Count
General	32
Reread	90
Connect	5
Change Occupant	4
Reconnect Cutoff	7
Cutoff - Nonpayment	5
Disconnect - Move Out	3
Total	146

Service Categories	Count	Amount
Sewer	1161	\$53,419.09
Trash	1126	\$39,397.17
Water	1278	\$82,562.92
One-Time Charges	1	\$100.00
Total	0	\$175,479.18