

4/3/2024 12:00:33 PM

Billing Period **Council Report**
2/21/2024 -

Utility Bills Disbursed	Count	Amount
Active	1275	\$149,820.67
Pending Disconnect	1	\$57.13
First Bill	13	\$906.29
Final Bill	10	\$1,210.58
Future Move Out	1	\$441.85
Pending Disconnect, Future Move Out	2	\$137.44
Backdated Move In Date	10	\$849.79
Cutoff Nonpayment	1	\$50.15
Pending Cutoff Nonpayment	1	\$1,085.21
Landlord	2	\$137.77
Payment Plan	6	\$1,421.49
Has Cutoff Extension	1	\$82.22
Total	1323	\$156,200.59

Payments Received	Count	Amount
CreditCard	329	\$32,593.60
Check	365	\$74,325.10
Cash	69	\$6,491.44
Change	41	(\$376.97)
AchFile	364	\$51,558.99
Other	1	\$283.89
Total	1169	\$164,876.05

Service Orders Completed	Count
Disconnect - Move Out	11
General	20
Reread	127
Connect	10
Meter Exchange	2
Reconnect Cutoff	2
Cutoff - Nonpayment	3
Change Occupant	3
Total	178

Service Categories	Count	Amount
Sewer	1179	\$48,451.29
Trash	1141	\$40,897.48
Water	1310	\$64,036.96