

11/10/2023 3:34:39 PM

**Council Report**  
**9/21/2023 -**

<b>Utility Bills Disbursed</b>	<b>Count</b>	<b>Amount</b>
Active	1266	\$181,824.65
Pending Disconnect	1	\$76.82
First Bill	13	\$1,342.92
Pending Connect, First Bill	15	\$921.86
Final Bill	12	\$1,544.86
First Bill, Final Bill, First and Final Bill	2	\$82.02
Backdated Move In Date	6	\$1,007.60
Final Bill, Backdated Move In Date	1	\$69.75
Cutoff Nonpayment	3	\$295.19
Landlord	2	\$152.06
Pending Reconnect, Payment Plan	1	\$63.76
<b>Total</b>	<b>1322</b>	<b>\$187,381.49</b>

  

<b>Payments Received</b>	<b>Count</b>	<b>Amount</b>
CreditCard	324	\$43,106.70
Cash	72	\$7,692.35
Change	46	(\$380.89)
Check	383	\$112,375.04
Other	1	\$911.23
AchFile	354	\$66,356.92
<b>Total</b>	<b>1180</b>	<b>\$230,061.35</b>

  

<b>Service Orders Completed</b>	<b>Count</b>
Disconnect - Move Out	12
Connect	22
Reread	93
Change Occupant	5
Cutoff - Nonpayment	14
Reconnect Cutoff	10
General	9
Meter Set	1
<b>Total</b>	<b>166</b>

  

<b>Service Categories</b>	<b>Count</b>	<b>Amount</b>
Sewer	1193	\$52,661.99
Trash	1160	\$40,371.20
Water	1309	\$91,578.33
<b>Total</b>	<b>0</b>	<b>\$184,611.52</b>

**10/20/2023**

