

**Council Report****Billing Period 12/21/2022 - 01/20/2023**

<b>Utility Bills Disbursed</b>	<b>Count</b>	<b>Amount</b>
Active	1263	\$168,876.28
First Bill	9	\$34,835.02
Final Bill	8	\$831.13
Backdated Move In Date	7	\$718.93
Final Bill, Backdated Move In Date	1	\$66.02
Cutoff Nonpayment	1	\$63.76
Pending Cutoff Nonpayment	1	\$1,085.21
Landlord	2	\$137.77
Payment Plan	1	\$352.76
Total	1293	\$206,966.88

<b>Payments Received</b>	<b>Count</b>	<b>Amount</b>
Check	399	\$89,356.34
Cash	63	\$6,454.01
CreditCard	284	\$27,991.46
Change	39	(\$338.48)
Other	1	\$395.76
AchFile	344	\$45,845.79
Total	1130	\$169,704.88

<b>Service Orders Completed</b>	<b>Count</b>
Reread	59
Change Occupant	4
Connect	5
General	21
Cutoff - Nonpayment	2
Disconnect - Move Out	3
Reconnect Cutoff	1
Meter Exchange	1
Total	96

<b>Service Categories</b>	<b>Count</b>	<b>Amount</b>
Sewer	1156	\$54,515.45
Trash	1121	\$39,290.71
Water	1279	\$110,276.32
One-Time Charges	2	\$200.00
Total	0	\$204,282.48