

3/1/2022 1:26:18 PM

**Council Report**  
**Billing Period**                      **1/21/2022 - 2/20/2022**

<b>Utility Bills Disbursed</b>	<b>Count</b>	<b>Amount</b>
Active	1241	\$148,968.51
Final Bill	14	\$948.90
Landlord	2	\$106.79
Final Bill, Landlord	1	\$63.73
Backdated Move In Date	5	\$464.13
Pending Disconnect	2	\$564.99
First Bill	16	\$1,241.86
Cutoff Nonpayment	2	\$114.30
Pending Connect	1	\$58.33
Pending Connect, First Bill	1	\$262.90
<b>Total</b>	<b>1285</b>	<b>\$152,794.44</b>

<b>Payments Received</b>	<b>Count</b>	<b>Amount</b>
CreditCard	253	\$26,189.66
Check	433	\$80,713.48
Cash	69	\$6,558.92
Change	44	(\$388.49)
Other	1	\$604.24
AchFile	334	\$42,745.93
<b>Total</b>	<b>1134</b>	<b>\$156,423.74</b>

<b>Service Orders Completed</b>	<b>Count</b>
Connect	10
Change Occupant	6
Cutoff - Nonpayment	4
Disconnect - Move Out	14
General	10
Reread	7
Reconnect Cutoff	2
<b>Total</b>	<b>53</b>

<b>Service Categories</b>	<b>Count</b>	<b>Amount</b>
Water	1273	\$68,806.82
Sewer	1144	\$51,300.53
Trash	1105	\$30,614.56
<b>Total</b>	<b>0</b>	<b>\$150,721.91</b>