

Council Report

Billing Period

02/21/2023 - 03/20/2023

Utility Bills Disbursed	Count	Amount
Active	1263	\$168,176.72
First Bill	10	\$647.74
Final Bill	9	\$492.89
First Bill, Final Bill, First and Final Bill	1	\$60.62
Pending Disconnect, Future Move Out	1	\$59.04
Backdated Move In Date	7	\$543.41
Cutoff Nonpayment	2	\$172.57
Landlord	2	\$119.66
Payment Plan	1	\$352.76
Total	1296	\$170,625.41

Payments Received	Count	Amount
CreditCard	296	\$32,298.06
Change	37	(\$379.13)
Cash	74	\$7,070.74
Check	398	\$86,520.06
Other	1	\$207.59
AchFile	345	\$45,636.89
Total	1151	\$171,354.21

Service Orders Completed	Count
Reread	74
General	10
Reconnect Cutoff	9
Change Occupant	5
Cutoff - Nonpayment	11
Connect	6
Disconnect - Move Out	6
Total	121

Service Categories	Count	Amount
Sewer	1163	\$52,947.18
Trash	1128	\$39,209.61
Water	1283	\$75,681.83
One-Time Charges	1	\$100.00
Total	0	\$167,938.62