

Council Report		
Utility Billing Report for Billing Period 5/21/2022 - 6/20/2022		
<i>Utility Bills Disbursed</i>	<i>Count</i>	<i>Amount</i>
First Bill	7	\$555.59
Active	1256	\$89,649.54
Pending Cutoff Service Order	3	\$204.71
Payment Plan	1	\$180.55
Backdated Move In Date	6	\$322.82
Landlord	1	\$48.46
Cutoff Nonpayment	1	\$240.41
Pending Connect	0	\$0.00
Final Bill	7	\$804.38
Pending Disconnect, Pending Cutoff Nonpayment	0	\$0.00
Pending Cutoff Nonpayment	2	\$138.80
Pending Connect, First Bill, Final Bill, First and Final Bill	0	\$0.00
Pending Disconnect, Pending Connect, First Bill, Final Bill, First and Final Bill	0	\$0.00
Pending Disconnect, Cutoff Nonpayment	0	\$0.00
Pending Connect, First Bill	1	\$58.93
Pending Disconnect, Final Bill	0	\$0.00
Pending Disconnect	0	\$0.00
Final Bill, Pending Cutoff Nonpayment	0	\$0.00
Pending Disconnect, Final Bill, Pending Cutoff Nonpayment	0	\$0.00
Pending Disconnect, Pending Connect, First Bill	0	\$0.00
Final Bill, Cutoff Nonpayment	0	\$0.00
Total	1285	\$92,204.19

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Payments Received	Count	Amount
Cash	16	\$1,449.06
Check	102	\$16,117.07
CreditCard	140	\$18,562.76
Change	10	(\$154.73)
Other	1	\$191.35
Total	269	\$36,165.51
Service Orders Completed	Count	
Connect	3	
General	6	
Disconnect - Move Out	6	
Cutoff - Nonpayment	10	
Reconnect Cutoff	8	
Change Occupant	5	
Total	38	
Service Categories	Count	Amount
Water	1274	\$22,142.98
Sewer	1148	\$36,740.71
Trash	1109	\$31,199.65
Total	0	\$90,083.34