

## Council Report

Billing Period

3/21/2024 - 4/20/2024

Utility Bills Disbursed	Count	Amount
Active	1272	\$163,702.07
First Bill	21	\$1,247.37
Final Bill	14	\$1,038.46
First and Final Bill	1	\$60.62
First Bill, Final	1	\$100.00
Future Move Out	1	\$109.14
Pending Disconnect, Future Move Out	3	\$218.33
Backdated Move In Date	9	\$781.55
Cutoff Nonpayment	2	\$862.94
Pending Cutoff Nonpayment	1	\$1,085.21
Landlord	2	\$137.77
Pending Reconnect	1	\$111.14
Payment Plan	5	\$1,708.50
Total	1333	\$171,163.10

Payments Received	Count	Amount
CreditCard	343	\$34,348.24
Check	370	\$70,158.27
Change	40	(\$605.45)
Cash	60	\$6,204.57
Other	1	\$211.28
AchFile	361	\$45,790.92
Total	1175	\$156,107.83

Service Orders Completed	Count
Connect	22
Reread	132
Disconnect - Move Out	14
General	11
Cutoff - Nonpayment	8
Reconnect Cutoff	5
Change Occupant	4
Total	196

Service Categories	Count	Amount
Sewer	1183	\$51,997.21
Trash	1145	\$41,079.63
Water	1320	\$75,256.37
Total	0	\$168,333.21