

Council Report
Billing Period 04/21/2023 - 05/20/2023

Utility Bills Disbursed	Count	Amount
Active	1261	\$166,506.01
First Bill	13	\$818.31
Final Bill	13	\$963.42
First Bill, Final Bill, First and Final Bill	1	\$60.62
Backdated Move In Date	7	\$827.26
Cutoff Nonpayment	1	\$137.39
Landlord	2	\$114.26
Total	1298	\$169,427.27

Payments Received	Count	Amount
CreditCard	305	\$30,203.55
Cash	73	\$7,073.69
Check	392	\$92,052.83
Change	42	(\$488.12)
Other	1	\$421.89
AchFile	347	\$48,905.90
Total	1160	\$178,169.74

Service Orders Completed	Count
General	14
Change Occupant	7
Disconnect - Move Out	10
Reread	128
Reconnect Cutoff	3
Cutoff - Nonpayment	5
Connect	8
Meter Pull	1
Meter Set	1
Meter Exchange	1
Total	178

Service Categories	Count	Amount
Sewer	1169	\$51,359.78
Trash	1133	\$40,034.75
Water	1286	\$75,296.65
Total	0	\$166,691.18