

10/3/2022 2:09:07 PM

Billing Period	8/21/2022 -	Council Report 9/20/2022	
Utility Bills Disbursed	Count	Amount	
Active	1252	\$186,050.55	
Pending Cutoff Nonpayment	1	\$16.00	
Landlord	2	\$128.99	
Pending Disconnect, Future Move Out	2	\$128.66	
Payment Plan	1	\$180.55	
Pending Cutoff Service Order	1	\$133.21	
Final Bill, Payment Plan	1	\$66.92	
First Bill, Final Bill, First and Final Bill	1	\$64.33	
Cutoff Nonpayment	2	\$195.45	
Final Bill	12	\$968.83	
Backdated Move In Date	8	\$790.74	
First Bill	11	\$736.67	
First Bill, Backdated Move In Date	1	\$80.53	
Total	1295	\$189,541.43	
Payments Received	Count	Amount	
CreditCard	290	\$36,557.37	
Check	423	\$114,653.89	
Cash	71	\$8,519.35	
Change	46	(\$494.15)	
AchFile	341	\$66,769.01	
Total	1171	\$226,005.47	
Service Orders Completed	Count		
Reread	48		
Disconnect - Move Out	16		
General	23		
Connect	11		
Reconnect Cutoff	6		
Change Occupant	3		
Cutoff - Nonpayment	9		
Total	116		
Service Categories	Count	Amount	
Sewer	1153	\$56,397.21	
Trash	1116	\$32,893.64	
Water	1284	\$98,023.40	
Total	0	\$187,314.25	