

**Council Report**  
**Billing Period 05/21/2023 - 06/20/2023**

<b>Utility Bills Disbursed</b>	<b>Count</b>	<b>Amount</b>
Active	1258	\$180,428.91
First Bill	20	\$1,551.12
Final Bill	11	\$1,293.11
First Bill, Final Bill, First and Final Bill	2	\$88.02
Backdated Move In Date	7	\$834.68
Cutoff Nonpayment	3	\$1,461.08
Pending Cutoff Nonpayment	1	\$280.40
Landlord	2	\$130.46
<b>Total</b>	<b>1304</b>	<b>\$186,067.78</b>

<b>Payments Received</b>	<b>Count</b>	<b>Amount</b>
CreditCard	298	\$30,996.06
Check	393	\$83,870.57
Change	43	(\$414.99)
Cash	63	\$6,247.35
Other	1	\$480.98
AchFile	353	\$48,578.69
<b>Total</b>	<b>1151</b>	<b>\$169,758.66</b>

<b>Service Orders Completed</b>	<b>Count</b>
Reread	115
Change Occupant	10
Cutoff - Nonpayment	14
General	13
Disconnect - Move Out	5
Connect	12
Reconnect Cutoff	12
Meter Exchange	1
<b>Total</b>	<b>182</b>

<b>Service Categories</b>	<b>Count</b>	<b>Amount</b>
Sewer	1175	\$54,031.35
Trash	1140	\$41,078.78
Water	1292	\$88,126.54
<b>Total</b>	<b>0</b>	<b>\$183,236.67</b>