

Council Report

Billing Period

01/21/2023 - 02/20/2023

Utility Bills Disbursed	Count	Amount
Active	1260	\$166,206.53
Pending Disconnect	1	\$62.53
First Bill	15	\$1,020.44
Final Bill	12	\$716.02
Backdated Move In Date	7	\$551.35
Landlord	2	\$137.77
Payment Plan	1	\$352.76
Total	1298	\$169,047.40

Payments Received	Count	Amount
Check	401	\$85,613.07
CreditCard	303	\$31,659.25
Cash	60	\$5,717.91
Change	35	(\$366.63)
Other	2	\$326.42
AchFile	348	\$48,519.62
Total	1149	\$171,469.64

Service Orders Completed	Count
Reconnect Cutoff	12
Change Occupant	7
General	21
Reread	86
Connect	8
Cutoff - Nonpayment	12
Disconnect - Move Out	6
Total	152

Service Categories	Count	Amount
Sewer	1163	\$53,724.29
Trash	1127	\$39,588.59
Water	1285	\$72,923.76
One-Time Charges	1	\$100.00
Total	0	\$166,336.64