

Council Utility Billing Report
Billing Period 7/21/2022 - 8/20/2022

<i>Utility Bills Disbursed</i>	<i>Count</i>	<i>Amount</i>
Active	1255	\$218,075.45
Landlord	2	\$128.99
Cutoff Nonpayment	3	\$189.24
Pending Cutoff Service Order	1	\$138.61
Final Bill	10	\$668.09
Payment Plan	2	\$247.47
First Bill, Final Bill, First and Final Bill	1	\$64.33
First Bill	12	\$932.49
Backdated Move In Date	8	\$786.82
Pending Connect, First Bill	1	\$58.93
Total	1295	\$221,290.42

<i>Payments Received</i>	<i>Count</i>	<i>Amount</i>
Cash	76	\$9,538.53
Check	437	\$113,325.14
CreditCard	260	\$31,628.29
Change	42	(\$546.03)
Other	1	\$897.35
AchFile	331	\$67,874.32
AchDraft	2	\$192.62
Total	1149	\$222,910.22

<i>Service Orders Completed</i>	<i>Count</i>
Connect	10
General	21
Change Occupant	5
Reconnect Cutoff	10
Reread	9
Disconnect - Move Out	6
Cutoff - Nonpayment	11
Total	72

<i>Service Categories</i>	<i>Count</i>	<i>Amount</i>
Trash	1117	\$32,893.01
Sewer	1155	\$58,033.60
Water	1284	\$128,105.62
Total	0	\$219,032.23