

UB REPORT JULY 2026

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		Council Report		
	Billing Period	6/21/2026 -	7/20/2026	
Utility Bills Disbursed	Count	Amount		
Active	1363	\$201,716.12		
First Bill	20	\$1,253.76		
Final Bill	21	\$1,865.22		
Pending Disconnect, Future Move Out	3	\$290.94		
Backdated Move In Date	4	\$576.45		
Final Bill, Backdated Move In Date	1	\$69.52		
Exclude From Bill Print	21	\$2,938.98		
Final Bill, Pending Transfer Out	1	\$37.20		
First Bill, Pending Transfer In	1	\$47.67		
Exclude From Bill Print, Cutoff Nonpayment	1	\$55.23		
Landlord	1	\$181.10		
Payment Plan	1	\$78.08		
Total	1438	\$209,110.27		
Payments Received	Count	Amount		
Check	301	\$65,049.73		
CreditCard	521	\$51,960.01		
Cash	43	\$4,412.73		
Change	29	(\$375.44)		
AchFile	400	\$65,400.83		
Total	1294	\$186,447.86		
Service Orders Completed	Count			
Disconnect - Move Out	22			
Change Occupant	9			
Reconnect Cutoff	9			
Reread	106			
Connect	16			
Cutoff - Nonpayment	10			
Meter Exchange	2			
General	12			
Meter Set	1			
Total	187			
Service Categories	Count	Amount		
Sewer	1310	\$56,150.45		
Trash	1237	\$51,023.88		
Water	1424	\$98,337.05		
Total	0	\$205,511.38		
Past Due Summary	Accounts to Penalize	Excluded Accounts	Subject to Penalty	Total Penalized
Deposit Report Summary	Deposit Amount	Paid Amount	Applied/Refunded Amount	Transferred Amount
	\$8,640.00	\$2,700.00	(\$5,040.00)	\$0.00