

Council Report
Billing Period 06/21/2023 - 07/20/2023

| Utility Bills Disbursed | Count | Amount |
|--------------------------------|--------------|---------------------|
| Active | 1267 | \$197,043.31 |
| First Bill | 14 | \$1,042.46 |
| Final Bill | 12 | \$999.30 |
| Backdated Move In Date | 7 | \$843.16 |
| Cutoff Nonpayment | 2 | \$1,260.74 |
| Landlord | 2 | \$125.06 |
| Total | 1304 | \$201,314.03 |

| Payments Received | Count | Amount |
|--------------------------|--------------|---------------------|
| CreditCard | 329 | \$39,630.11 |
| Cash | 68 | \$7,233.07 |
| Check | 383 | \$82,068.63 |
| Change | 34 | (\$403.89) |
| Other | 1 | \$689.09 |
| AchFile | 351 | \$55,215.99 |
| Total | 1166 | \$184,433.00 |

| Service Orders Completed | Count |
|---------------------------------|--------------|
| Change Occupant | 5 |
| General | 23 |
| Reread | 113 |
| Connect | 8 |
| Reconnect Cutoff | 9 |
| Disconnect - Move Out | 8 |
| Cutoff - Nonpayment | 8 |
| Meter Pull | 1 |
| Total | 175 |

| Service Categories | Count | Amount |
|---------------------------|--------------|---------------------|
| Sewer | 1177 | \$51,896.07 |
| Trash | 1143 | \$41,021.68 |
| Water | 1291 | \$105,570.86 |
| Total | | \$198,488.61 |