



Item Cover Page

MEETING TYPE: Board of Aldermen
DATE: July 13, 2026
SUBMITTED BY: Carly Blackmon, Finance Director
ITEM TYPE: Director Report
AGENDA SECTION: Department Reports
SUBJECT: **Monthly Report**

DETAILS:

FINANCE CUSTOMER SERVICE MONTHLY REPORT

Finance Customer Service	
Cash Payments	385
Credit Card Payments	1426
Check Payments	1137
Bank Draft Payments	495
Customer Usage Portal	1050
Disconnect Calls	466
Disconnections	135
Account Service Changes	96