



Item Cover Page

MEETING TYPE: Board of Alderman
DATE: November 12, 2024
SUBMITTED BY: Carly Loflin, UB/AR Coordinator
ITEM TYPE: Report
AGENDA SECTION: Department Reports
SUBJECT: **Monthly Report**

DETAILS:

Utility Services Monthly Report

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| CASH PAYMENTS | 427 |
| CREDIT CARD PAYMENTS | 1425 |
| CHECK PAYMENTS | 1246 |
| BANK DRAFT PAYMENTS | 470 |
| DISCONNECTIONS | 108 |
| AMI ELECTRICAL METERS | 3295 |
| REMAINING MANUAL METERS | 26 |
| WATER METERS | 2219 |
| CUSTOMER USAGE PORTAL | 484 |