

6/1/2022 8:12:29 AM

Council Report

Billing Period **5/1/2022 - 5/31/2022**

| Utility Bills Disbursed | Count | Amount |
|------------------------------------|--------------|--------------------|
| Active | 1896 | \$33,824.64 |
| Backdated Move In Date | 43 | \$749.28 |
| Final Bill | 15 | \$30.53 |
| First Bill | 22 | \$330.17 |
| Final Bill, Backdated Move In Date | 1 | \$0.00 |
| Total | 1977 | \$34,934.62 |

| Payments Received | Count | Amount |
|--------------------------|--------------|--------------------|
| Check | 558 | \$11,836.23 |
| Cash | 29 | \$722.36 |
| CreditCard | 563 | \$15,264.97 |
| MoneyOrder | 1 | \$35.68 |
| AchDraft | 90 | \$2,118.09 |
| Other | 5 | \$89.20 |
| Total | 1246 | \$30,066.53 |

| Service Orders Completed | Count |
|---------------------------------|--------------|
| Total | 0 |

| Service Categories | Count | Amount |
|---------------------------|--------------|--------------------|
| Garbage/Recycling | 3952 | \$29,412.62 |
| General | 3952 | \$2,937.30 |
| Total | 0 | \$32,349.92 |

