

10/3/2022 8:25:48 AM

UTILITY BILLING

Billing Period Council Report
9/1/2022 - 9/30/2022

Utility Bills Disbursed	Count	Amount
Active	1900	\$33,896.00
Backdated Move In Date	49	\$856.32
First Bill	14	\$194.39
Final Bill	17	\$41.04
First Bill, Backdated Move In Date	1	\$19.01
Total	1981	\$35,006.76

Payments Received	Count	Amount
AchDraft	103	\$2,086.12
CreditCard	782	\$24,703.60
Cash	44	\$1,563.40
Check	599	\$12,399.57
MoneyOrder	2	\$35.68
Change	4	(\$79.84)
Other	4	\$71.36
Total	1538	\$40,779.89

Service Orders Completed	Count
Total	0

Service Categories	Count	Amount
Garbage/Recycling	3960	\$29,473.22
General	3960	\$2,943.40
Total	0	\$32,416.62

