

11/1/2022 10:21:58 AM

UTILITY BILLING

Billing Period **Council Report**
10/1/2022 - 10/31/2022

Utility Bills Disbursed	Count	Amount
Active	1898	\$33,860.32
First Bill	21	\$300.30
Final Bill	9	\$17.83
Backdated Move In Date	49	\$856.32
First Bill, Backdated Move In Date	2	\$40.84
Total	1979	\$35,075.61

Payments Received	Count	Amount
Cash	20	\$633.98
Check	442	\$9,344.35
CreditCard	654	\$19,663.33
AchDraft	92	\$1,789.45
MoneyOrder	2	\$35.68
Other	5	\$121.36
Total	1215	\$31,588.15

Service Orders Completed	Count
Total	0

Service Categories	Count	Amount
General	3956	\$2,949.17
Garbage/Recycling	3956	\$29,531.31
Total	0	\$32,480.48

