

7/5/2022 10:47:01 AM

## UTILITY BILLING

Billing Period Council Report  
6/1/2022 - 6/30/2022

Utility Bills Disbursed	Count	Amount
Active	1895	\$33,806.80
Backdated Move In Date	43	\$749.28
Final Bill	15	\$113.49
First Bill	20	\$296.49
First Bill, Backdated Move In Date	1	\$17.84
Total	1974	\$34,983.90

Payments Received	Count	Amount
Other	8	\$231.92
Check	585	\$13,277.63
Cash	41	\$1,006.93
CreditCard	583	\$16,074.22
AchDraft	103	\$2,310.36
Total	1320	\$32,901.06

Service Orders Completed	Count
Total	0

Service Categories	Count	Amount
Garbage/Recycling	3946	\$29,454.02
General	3946	\$2,941.50
Total	0	\$32,395.52

