

8/2/2022 8:26:50 AM

UTILITY BILLING

Billing Period **Council Report**
7/1/2022 - 7/31/2022

Utility Bills Disbursed	Count	Amount
Active	1904	\$33,967.36
Final Bill, Backdated Move In Date	1	\$0.00
Backdated Move In Date	44	\$767.12
Final Bill	10	\$19.00
First Bill	16	\$276.16
First Bill, Backdated Move In Date	1	\$17.84
Total	1976	\$35,047.48

Payments Received	Count	Amount
Check	578	\$13,097.20
CreditCard	538	\$15,310.09
Cash	28	\$702.56
AchDraft	90	\$1,873.37
Other	6	\$124.20
MoneyOrder	2	\$89.20
Total	1242	\$31,196.62

Service Orders Completed	Count
Total	0

Service Categories	Count	Amount
Garbage/Recycling	3950	\$29,507.59
General	3950	\$2,946.80
Total	0	\$32,454.39

