

1/3/2023 8:00:51 AM

## UTILITY BILLING

**Council Report**  
**Billing Period**      **12/1/2022 - 12/31/2022**

<b>Utility Bills Disbursed</b>	<b>Count</b>	<b>Amount</b>
Active	1906	\$34,003.04
First Bill	8	\$105.87
Final Bill	6	\$0.57
Backdated Move In Date	52	\$909.84
First Bill, Backdated Move In Date	2	\$35.68
Total	1974	\$35,055.00

<b>Payments Received</b>	<b>Count</b>	<b>Amount</b>
Check	523	\$10,860.20
Cash	32	\$963.22
CreditCard	747	\$20,266.26
AchDraft	109	\$2,447.54
MoneyOrder	1	\$17.84
Other	5	\$131.36
Total	1417	\$34,686.42

<b>Service Orders Completed</b>	<b>Count</b>
Total	0

<b>Service Categories</b>	<b>Count</b>	<b>Amount</b>
General	3946	\$2,947.45
Garbage/Recycling	3946	\$29,513.84
Total	0	\$32,461.29