

12/1/2022 8:53:30 AM

Utility Billing

Council Report

Billing Period

11/1/2022 - 11/30/2022

Utility Bills Disbursed

Count

Amount

Active	1902	\$33,931.68
First Bill	11	\$165.20
Final Bill	10	\$13.09
Backdated Move In Date	51	\$892.00
First Bill, Backdated Move In Date	1	\$21.40
Total	1975	\$35,023.37

Payments Received

Count

Amount

Check	523	\$11,383.95
Cash	34	\$763.93
AchDraft	97	\$2,201.60
CreditCard	660	\$18,364.10
MoneyOrder	3	\$78.24
Other	6	\$202.72
Total	1323	\$32,994.54

Service Orders Completed

Count

Total	0
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Service Categories

Count

Amount

General	3948	\$2,944.80
Garbage/Recycling	3948	\$29,487.20
Total	0	\$32,432.00