

5/9/2022 1:30:32 PM

		Council Report	
Billing Period		4/1/2022	- 4/30/2022
Utility Bills Disbursed	Count	Amount	
Active		1891	\$33,735.44
First Bill		23	\$320.30
Final Bill		10	\$3.57
Backdated Move In Date		45	\$784.96
Total		1969	\$34,844.27
Payments Received	Count	Amount	
CreditCard		677	\$19,182.53
Cash		31	\$1,044.94
Check		513	\$10,617.33
Other		6	\$142.72
MoneyOrder		1	\$53.04
AchDraft		96	\$2,379.24
Total		1324	\$33,419.80
Service Orders Completed	Count		
Total		0	
Service Categories	Count	Amount	
Garbage/Recycling		3936	\$29,336.45
General		3936	\$2,929.75
Total		0	\$32,266.20