

4/1/2022 8:42:48 AM

UTILITY BILLING

Billing Period **Council Report**
3/1/2022 - 3/31/2022

Utility Bills Disbursed	Count	Amount
Active	1898	\$33,860.32
Final Bill	4	\$22.43
First Bill	10	\$145.53
Backdated Move In Date	44	\$767.12
Final Bill, Backdated Move In Date	1	\$0.00
Total	1957	\$34,795.40

Payments Received	Count	Amount
Check	603	\$12,990.96
Cash	47	\$1,167.52
Other	7	\$196.24
CreditCard	662	\$20,622.14
MoneyOrder	1	\$18.00
AchDraft	87	\$1,930.48
Total	1407	\$36,925.34

Service Orders Completed	Count
Total	0

Service Categories	Count	Amount
Garbage/Recycling	3912	\$29,295.31
General	3912	\$2,925.61
Total	0	\$32,220.92

Past Due Summary	Accounts to Penalize	Excluded Accounts	Subject to Penalty
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Total Penalized