

Billing (Accounting) - Billing Analysis Displays and Exports Summary by Site Service Data (20151)

Last Modified on 01/16/2026 12:33 pm PST

An issue was resolved where data was not displaying correctly in the Billing Analysis window for accounts with the Invoice Detail Level set to *Summary by Site Service*. Billing Analysis now properly displays this data, and invoice details are correctly included in the export file.

BILLING ANALYSIS WINDOW							
TYPE	Bill Batch Summary			25525			
SITE NAME	ACCOUNT ID	ACCOUNT NAME	INVOICE ID	PO NUMBER	WORK ORDER NUMBER	DATE	
25525001	ATASCA OAKS ESTATES HOA	25525	ATASCA OAKS ESTATES HOA	950066		03-01-23 - 03-31-23	

C914									
	A	B	C	D	E	F	G	H	
911	25,014,001		25014		950063			03-01-23 - 03-31-23	Trash Svc - 96
912	25,284,001		25284		950064			03-01-23 - 03-31-23	Trash Svc - 96
913	25,518,001		25518		950065			03-01-23 - 03-31-23	Trash Svc - 96
914	25,525,001	ATASCA OAKS ESTATES H	25525	ATASCA OAKS ESTATES HOA	950066			03-01-23 - 03-31-23	Hand Throw
915	25,912,001		25912		950067			03-01-23 - 03-31-23	Trash Svc - 96
916	26,043,002		26043		950068			03-01-23 - 03-31-23	Trash Svc - 96
917	26,126,001		26126		950069			03-01-23 - 03-31-23	2 Yard Trash S
918	26,137,001		26137		950070			03-01-23 - 03-31-23	2 Yard Trash S
919	26,140,001		26140		950071			03-01-23 - 03-31-23	Hand Throw
920	26,159,001		26159		950072			03-01-23 - 03-31-23	2 Yard Trash S
921	26,179,001		26179		950073			01-05-22 - 01-05-22	Hand Throw
922	26,179,001		26179		950073			03-01-23 - 03-31-23	Hand Throw
923	26,183,001		26183		950074			03-01-23 - 03-31-23	2 Yard Trash S
924	26,209,001		26209		950075			03-01-23 - 03-31-23	96 Gallon Ext

Pathway: Accounting > Billing