

UTILITY BILLING REPORT		November 2018
Billed out	\$481,999.27	
Past due notices	705	\$101,607.52
Work orders-Cut offs	100	
Disconnected for non pmt	95	
Extension to pay 1st	47	
Extension due for disconnect	40	
Meter tamper fee	0	
After Hour turn on	2	
Accounts set to final	1	for non pmt
Leak Adjustments		

METER REPORT		
WORK ORDERS	COMPLETED	INCOMPLETE
START READ	46	3
FINAL READ	45	1
TRANSFERS / IN AND OUT	0	0
CTO'S / DISCONNECT NON-PMT	78	0
SET METER	0	2
ERT REPLACEMENTS	0	16
METER REPLACEMENTS	7	20
VISUAL READS	13	
FAILURE TO READ (MOBILE MISS)	73	0
RE READS	38	0
WL / CHECK FOR WATER LEAK	8	3
METERS DATA LOGGED	7	0
MISCELLANEOUS	10	16
TOTAL NUMBER OF WORK ORDERS	325	61
CURB STOPS - JOHN CALHOUN		
BROKEN CURB STOPS		36
SERVICE LINE REPAIR		
MAIN BREAK		
SEWER LINE REPAIR		
TOTAL NUMBER OF WORK ORDER	0	36
BULK WATER		
PURCHASES	8	
TRIPS/GALLONS	11/5,000	
TOTAL COLLECTED	\$35.52	

Customer Service/A/R Supervisor

512-229-3220 office