

<b>UTILITY BILLING REPORT</b>		<b>December 2018</b>
Billed out	\$468,792.21	
Past due notices	562	\$86,248.77
Work orders-Cut offs	56	
Disconnected for non pmt	44	
Extension to pay 1st	39	
Extension due for disconnect	6	
Meter tamper fee	0	
After Hour turn on	0	
Accounts set to final	0	for non pmt
Leak Adjustments	6	

<b>METER REPORT</b>		
<b>WORK ORDERS</b>	<b>COMPLETED</b>	<b>INCOMPLETE</b>
START READ	30	3
FINAL READ	35	1
TRANSFERS / IN AND OUT	0	0
CTO'S / DISCONNECT NON-PMT	56	0
SET METER	0	2
ERT REPLACEMENTS	1	16
METER REPLACEMENTS	18	20
VISUAL READS	13	
FAILURE TO READ ( MOBILE MISS)	82	0
RE READS	15	0
WL / CHECK FOR WATER LEAK	4	3
METERS DATA LOGGED	9	0
MISCELLANEOUS	13	20
<b>TOTAL NUMBER OF WORK ORDERS</b>	<b>276</b>	<b>65</b>
<b>CURB STOPS - JOHN CALHOUN</b>		
BROKEN CURB STOPS		37
SERVICE LINE REPAIR		2
MAIN BREAK		1
SEWER LINE REPAIR		4
<b>TOTAL NUMBER OF WORK ORDER</b>	<b>0</b>	<b>44</b>
<b>BULK WATER</b>		
<b>PURCHASES</b>	<b>6</b>	
<b>TRIPS/GALLONS</b>	<b>10/4,000</b>	
<b>TOTAL COLLECTED</b>	<b>\$24.28</b>	

*Customer Service/A/R Supervisor*

*512-229-3220 office*