

<b>UTILITY BILLING REPORT</b>		<b>January 2019</b>
Billed out	\$481,430.97	
Past due notices	668	
Work orders-Cut offs	58	
Disconnected for non pmt	50	
Extension to pay 1st	73	
Extension due for disconnect	3	
Meter tamper fee	0	
After Hour turn on	0	
Accounts set to final	7	for non pmt
Leak Adjustments	1	

<b>METER REPORT</b>		
<b>WORK ORDERS</b>	<b>COMPLETED</b>	<b>INCOMPLETE</b>
START READ	46	3
FINAL READ	47	1
TRANSFERS / IN AND OUT	5	0
CTO'S / DISCONNECT NON-PMT	114	0
SET METER	0	2
ERT REPLACEMENTS	1	16
METER REPLACEMENTS	22	14
VISUAL READS	13	0
FAILURE TO READ ( MOBILE MISS)	85	0
RE READS	61	0
WL / CHECK FOR WATER LEAK	211	3
METERS DATA LOGGED	12	0
MISCELLANEOUS	29	20
<b>TOTAL NUMBER OF WORK ORDERS</b>	<b>646</b>	<b>59</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>\$24.08</b>	

*Customer Service/A/R Supervisor*

*512-229-3220 office*