

<b>UTILITY BILLING REPORT</b>		<b>May 2019</b>
Billed out	\$473,874.95	
Past due notices	671	
Work orders-Cut offs	52	
Disconnected for non pmt	48	
Extension to pay 1st	61	
Extension due for disconnect	1	
Meter tamper fee	0	
After Hour turn on	1	
Accounts set to final	7	for non pmt
Leak Adjustments	5	

<b>METER REPORT</b>		
<b>WORK ORDERS</b>	<b>COMPLETED</b>	<b>INCOMPLETE</b>
START READ	53	3
FINAL READ	42	1
TRANSFERS / IN AND OUT	8	0
CTO'S / DISCONNECT NON-PMT	56	0
SET METER	0	1
METER REPLACEMENTS	68	118
VISUAL READS	13	0
FAILURE TO READ ( MOBILE MISS)	121	0
RE READS	28	0
WL / CHECK FOR WATER LEAK	7	4
METERS DATA LOGGED	12	0
MISCELLANEOUS	13	13
<b>TOTAL NUMBER OF WORK ORDERS</b>	<b>421</b>	<b>140</b>
<b>CURB STOPS - JOHN CALHOUN</b>		
BROKEN CURB STOPS	2	33
SERVICE LINE REPAIR		
MAIN BREAK	2	
SEWER LINE REPAIR	5	1
<b>TOTAL NUMBER OF WORK ORDER</b>	<b>9</b>	<b>34</b>
<b>BULK WATER</b>		
<b>PURCHASES</b>	<b>12</b>	
<b>TRIPS/GALLONS</b>	<b>19/7,400</b>	
<b>TOTAL COLLECTED</b>	<b>\$45.75</b>	

*Dodie Navejas, Utility Billing Supervisor  
Customer Service/A/R Supervisor*

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