

UTILITY BILLING REPORT		June 2019
Billed out	\$495,176.85	
Past due notices	557	\$75,481.93
Work orders-Cut offs	80	
Disconnected for non pmt	79	
Extension to pay 1st	51	
Extension due for disconnect	3	
Meter tamper fee	0	
After Hour turn on	0	
Accounts set to final	9	for non pmt
Leak Adjustments	4	

METER REPORT		
WORK ORDERS	COMPLETED	INCOMPLETE
START READ	38	3
FINAL READ	37	1
TRANSFERS / IN AND OUT	2	0
CTO'S / DISCONNECT NON-PMT	80	0
SET METER	0	1
METER REPLACEMENTS	28	118
VISUAL READS	14	0
FAILURE TO READ (MOBILE MISS)	136	0
RE READS	35	0
WL / CHECK FOR WATER LEAK	2	4
METERS DATA LOGGED	12	0
MISCELLANEOUS	34	13
TOTAL NUMBER OF WORK ORDERS	418	140
CURB STOPS - JOHN CALHOUN		
BROKEN CURB STOPS	0	33
SERVICE LINE REPAIR		
MAIN BREAK	2	
SEWER LINE REPAIR	5	1
TOTAL NUMBER OF WORK ORDER	7	34
BULK WATER		
PURCHASES	22	
TRIPS/GALLONS	30/25,100	
TOTAL COLLECTED	\$165.56	

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

*310 N. Main Street
512-229-3220 office*