

UTILITY BILLING REPORT		August 2019
Billed out	\$541,291.15	
Past due notices	656	\$91,052.21
Work orders-Cut offs	55	
Disconnected for non pmt	51	
Extension to pay 1st	52	
Extension due for disconnect	6	
Meter tamper fee	0	
After Hour turn on	0	
Accounts set to final	6	for non pmt
Leak Adjustments	4	

METER REPORT		
WORK ORDERS	COMPLETED	INCOMPLETE
START READ	43	5
FINAL READ	44	1
TRANSFERS / IN AND OUT	6	0
CTO'S / DISCONNECT NON-PMT	54	0
SET METER	3	4
METER REPLACEMENTS	32	96
VISUAL READS	18	0
FAILURE TO READ (MOBILE MISS)	106	0
RE READS	59	0
WL / CHECK FOR WATER LEAK	4	5
METERS DATA LOGGED	23	15
MISCELLANEOUS	7	13
TOTAL NUMBER OF WORK ORDERS	399	139
CURB STOPS - JOHN CALHOUN		
BROKEN CURB STOPS	1	34
SERVICE LINE REPAIR		
MAIN BREAK		
SEWER LINE REPAIR		
TOTAL NUMBER OF WORK ORDER	1	34
BULK WATER		
PURCHASES	16	
TRIPS/GALLONS	28/11,520	
TOTAL COLLECTED	\$69.84	

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

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