

UTILITY BILLING REPORT		February 2019
Billed out	\$473,022.94	
Past due notices	571	
Work orders-Cut offs	89	
Disconnected for non pmt	83	
Extension to pay 1st	67	
Extension due for disconnect	4	
Meter tamper fee	1	
After Hour turn on	3	
Accounts set to final	6	for non pmt
Leak Adjustments	9	

METER REPORT		
WORK ORDERS	COMPLETED	INCOMPLETE
START READ	36	3
FINAL READ	32	1
TRANSFERS / IN AND OUT	6	0
CTO'S / DISCONNECT NON-PMT	91	0
SET METER	2	2
ERT REPLACEMENTS	3	14
METER REPLACEMENTS	25	29
VISUAL READS	11	0
FAILURE TO READ (MOBILE MISS)	100	0
RE READS	29	0
WL / CHECK FOR WATER LEAK	19	3
METERS DATA LOGGED	13	5
MISCELLANEOUS	17	20
TOTAL NUMBER OF WORK ORDERS	384	77
CURB STOPS - JOHN CALHOUN		
BROKEN CURB STOPS		37
SERVICE LINE REPAIR		2
MAIN BREAK		1
SEWER LINE REPAIR		1
TOTAL NUMBER OF WORK ORDER	0	41
BULK WATER		
PURCHASES		8
TRIPS/GALLONS		13/5,100
TOTAL COLLECTED		\$ 30.70

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

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