

UTILITY BILLING REPORT		April 2019
Billed out	\$483,176.59	
Past due notices	603	
Work orders-Cut offs	58	
Disconnected for non pmt	8	
Extension to pay 1st	52	
Extension due for disconnect	3	
Meter tamper fee	0	
After Hour turn on	0	
Accounts set to final	7	for non pmt
Leak Adjustments	2	

METER REPORT		
WORK ORDERS	COMPLETED	INCOMPLETE
START READ	46	3
FINAL READ	42	1
TRANSFERS / IN AND OUT	6	0
CTO'S / DISCONNECT NON-PMT	63	0
SET METER	2	1
METER REPLACEMENTS	40	32
VISUAL READS	11	0
FAILURE TO READ (MOBILE MISS)	101	0
RE READS	38	0
WL / CHECK FOR WATER LEAK	33	4
METERS DATA LOGGED	20	0
MISCELLANEOUS	74	13
TOTAL NUMBER OF WORK ORDERS	476	54
CURB STOPS - JOHN CALHOUN		
BROKEN CURB STOPS		39
SERVICE LINE REPAIR		
MAIN BREAK		
SEWER LINE REPAIR		
TOTAL NUMBER OF WORK ORDER	0	39
BULK WATER		
PURCHASES	11	
TRIPS/GALLONS	17/6,400	
TOTAL COLLECTED	\$38.72	

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

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