

UTILITY BILLING REPORT		June 2018
Billed out	\$514,922.62	
Past due notices	606	\$75,895.69
Work orders-Cut offs	77	
Disconnected for non pmt	70	
Extension to pay 1st	60	
Extension due for disconnect	2	
Meter tamper fee	0	
After Hour turn on	3	
Accounts set to final	11	for non pmt

METER REPORT		
WORK ORDERS	COMPLETED	INCOMPLETE
START READ	42	3
FINAL READ	39	1
TRANSFERS / IN AND OUT	2	0
CTO'S / DISCONNECT NON-PMT	77	0
SET METER	1	1
ERT REPLACEMENTS	9	16
METER REPLACEMENTS	20	9
VISUAL READS	21	
FAILURE TO READ (MOBILE MISS)	57	0
RE READS	29	0
WL / CHECK FOR WATER LEAK	11	6
METERS DATA LOGGED	15	0
MISCELLANEOUS	26	20
TOTAL NUMBER OF WORK ORDERS	349	56
CURB STOPS		
BROKEN CURB STOPS	0	34
TOTAL NUMBER OF WORK ORDER	0	34
BULK WATER		
PURCHASES	13	
TRIPS/GALLONS	26/11,700	
TOTAL COLLECTED	\$59.63	

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

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