

UTILITY BILLING REPORT		March 2019
Billed out	\$463,601.56	
Past due notices	603	
Work orders-Cut offs	81	
Disconnected for non pmt	68	
Extension to pay 1st	62	
Extension due for disconnect	4	
Meter tamper fee	0	
After Hour turn on	0	
Accounts set to final	9	for non pmt
Leak Adjustments	6	

METER REPORT		
WORK ORDERS	COMPLETED	INCOMPLETE
START READ	33	3
FINAL READ	42	1
TRANSFERS / IN AND OUT	9	0
CTO'S / DISCONNECT NON-PMT	82	0
SET METER		2
ERT REPLACEMENTS		14
METER REPLACEMENTS	13	29
VISUAL READS	12	0
FAILURE TO READ (MOBILE MISS)	97	0
RE READS	35	0
WL / CHECK FOR WATER LEAK	7	3
METERS DATA LOGGED	6	5
MISCELLANEOUS	7	20
TOTAL NUMBER OF WORK ORDERS	343	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	11	
TRIPS/GALLONS	18/7,200	
TOTAL COLLECTED	\$43.35	

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

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