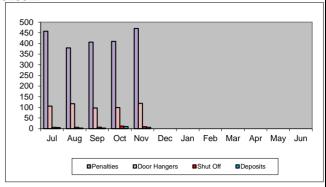
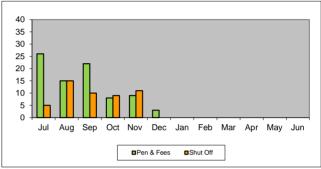
OAK PARK WATER SERVICE STATISTICS FY 18-19

PENALTIES AND FEES ASSESSED

				PENAL	PENALTIES AND FEE	
		Door				
Month	Penalties	Hangers	Shut Off	Deposits		
Jul	457	106	6	5		
Aug	379	117	6	3		
Sep	406	97	7	3		
Oct	410	99	12	10		
Nov	470	119	9	6		
Dec	0	0	0	0		
Jan						
Feb						
Mar						
Apr						
May						
Jun						

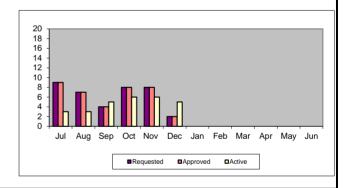


REQUESTS FOR BILLING ADJUSTMENTS Pen & Fees | Shut Off | Approved | Disapproved Month 26 Jul 0 31 5 15 15 30 0 Aug 22 10 32 0 Sep Oct 8 9 17 0 Nov 9 11 20 0 Dec 0 3 0 Jan 0 0 Feb 0 0 0 0 Mar 0 0 Apr May 0 0 0 0 Jun

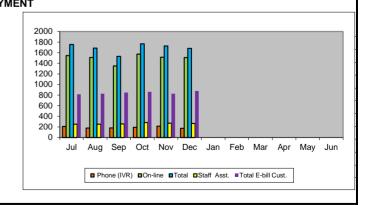


^{**}Pen & Fees includes credit for doorhanger-Adjmt will not show post until the last day of the month

REQUESTS FOR PAYMENT EXTENSION Month Requested Approved Active Jul 9 9 3 Aug 3 4 4 5 Sep Oct 8 8 6 Nov 8 8 6 5 Dec 2 Jan Feb Mar Apr May Jun



PAYMENTUS ON-LINE PAYMENT Total E-bill Month Phone (IVR) On-line Staff Asst. Cust. Total 209 1545 1.754 816 Jul 251 178 1509 1,687 252 828 Aug Sep 181 1350 1,531 256 848 193 1,766 282 Oct 1573 863 Nov 214 1514 1,728 272 828 174 1508 1,682 265 879 Dec Jan Feb Mar Apr May Jun



^{**}Doorhangers include payment arrai

^{**}Does not include Consumption or Write off

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