PENALTIES AND FEES ASSESSED Month Penalties Hangers Shul Ol Deposits Aug 427 0 0 0 Aug 427 0 0 0 Sep 0 0 0 0 Dec 0 0 0 0 Dec 0 0 0 0 Main 0 0 0 0 0 Main 0 0 0 0 0 Main 0 0 0 0 0 0 Main 0 0 0 0 0 0 0				TI	RIUNFO WATE	ER & SANITA ⁻ FY 2	TION DISTRICT STATISTICS 0-21
Month Penalties Shut Off Deposits Aug '427 0 0 0 Aug '427 0 0 0 Sop 0 0 0 0 Oct 0 0 0 0 Nov 0 0 0 0 Dace 0 0 0 0 Aug 0 0 0 0 0 0 Aug 0 0 0 0 0 0 0 Aug 0 0 0 0 0 0 0 0 Aug 0 0 0 0 0 <					PENAL		
Jud 427 0 0 0 Sep 492 0 0 0 Sep 492 0 0 0 Nov 0 0 0 0 Jan 0 0 0 0 Mar 0 0 0 0 Aug 1 1 1 0 0 Aug 1 1 1 0 0 0 Jan 0 0 0 0 0 0 0 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>							
Page 1482 0 0 0 Sep 0 0 0 0 Oct 0 0 0 0 Sep 0 0 0 0 Oct 0 0 0 0 Jan 0 0 0 0 Apr 0 0 0 0 Jun 0 0 0 0 Sep 0 0 0 0 Aug 0 0 0 0 Sep 0 0 0 0 Oct 0 0 0 0 Sep 0 0 0 0 Mar 0 0 0 0 Jan 0 0 0 0 0 Mar 0 0 0 0 0 0 Jan 0 0 0 0 0 0 0 Jan 1 1 0 0 0 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Sop Image I							
Oct Image: Content of the second of the		492	0	0	0		
Nov Image I							
Dec							
and Mar Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mary Image: Sep Oct. Nov. Dec. Jan. Feb. Mar. Apr. N. Mar Image: Sep Oct. Nov. Dec. Jan. Feb.							
Feb Image: Control of the state of th	Jan						
Apr Image: Construction of the second se							
May Image: Control of the second							Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun
Um Image: Construction of the second sec							
*Penalties were calculated for reporting but not charged to customer accounts.	,						Penalties Door Hangers Shut Off Deposits
REQUESTS FOR BILLING ADJUSTMENTS Month Pen & Fees Shut Off Approved Disapproved Disapproved Aug 0 0 0 0 0 0 Aug 0 0 0 0 0 0 0 Aug 0							
Month Pen & Fees Shut Off Approved Disapproved O Aug 0 0 0 0 0 0 Aug 0 0 0 0 0 0 Aug 0 0 0 0 0 0 0 Oct 0<	*Penalties	s were calculated	for reporting	but not charge			
Jul 0 0 0 Sep 0 0 0 Sep 0 0 0 Nov 0 0 0 Dec 0 0 0 Jan 0 0 0 Feb 0 0 0 Mar 0 0 0 Jun 0 0 0 Jun 0 0 0 Mar 0 0 0 Jun 1 1 0 Jul 1 1 0 Sep 1 1 0 Jun 0 0 0 0 Jun 0 0 0 0 Jun 1 0 0 0 Jun 122 1,904 2200 1025 </td <td>Month</td> <td>Don ⁹ Faco</td> <td>Shut Off</td> <td>Approved</td> <td></td> <td></td> <td></td>	Month	Don ⁹ Faco	Shut Off	Approved			
Aug 0 0 0 Sdp 0 0 0 Oct 0 0 0 Oct 0 0 0 Nov 0 0 0 Jan 0 0 0 Mar 0 0 0 Mar 0 0 0 Jun 0 0 0 Jun 0 0 0 Nov 0 0 0 Jul 1 1 0 Aug 1 1 0 Sep 0 0 0 Aug 0 0 0 0 Jan 0 0 0 0 Mar 0 0 0 0 0 Jul 182 1728 1,904 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>70</td></td<>							70
Sep							
Oct		0	0		0		
Nov Image: Construction of the second of							
Dec Image: Constraint of the second sec							
Jan	Dec						
Peo	Jan						
Nar Image: Constraint of the second seco							
Apr Image: Constraint of the second of t							
Jun REQUESTS FOR PAYMENT EXTENSION Month Requested Approved Active Jul 1 1 1 Aug 1 1 1 1 Aug 1 1 1 1 1 Aug 1 1 1 1 1 1 Oct 1							
REQUESTS FOR PAYMENT EXTENSION Month Requested Approved Active Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"C							Pen & Fees Shut Off
Month Requested Approved Active Image: Constraint of the second s	Jun						
Month Requested Approved Active Image: Constraint of the second s							
Jul 1 1 1 1 Aug 1 1 1 1 Aug 1 1 1 1 Aug 1 1 1 1 Oct 1 1 1 1 Nov 1 1 1 1 Jan 1 1 1 1 Jan 1 1 1 1 Mar 1 1 1 1 Mar 1 1 1 1 Jun 1 1 1 1 1 Worth Phone (IVR) On-line Total* Staff Asst. Customers Jul 182 1722 1,904 280 1031 Aug 180 1728 1,908 290 1029 Oct 1 1 1 1 1 1 Jan 1 1 1 1 1 1 Mar 1 1 1 1 1 1				REQUESTS	FOR PAYMEN	T EXTENSIO	N
Aug 1 1 1 1 Sep Oct Nov Dec Jan Mar Mar Jun May Jul Alg Jul 182 1722 1,904 280 1031 Aug 180 1728 1,908 290 1029 Oct Nov Dec Jan		Requested					
Sep Image I		1					
Dot Image: Construction of the second of the s		1	1	1			
Nov Image: Constraint of the second sec							
Dec Image: Construction of the second of the s							
Jan							
Feb Image: Constraint of the second of t							
Mar Image: Constraint of the second seco							2
Apr Apr Apr Apr Apr Apr Apr Apr Apr Approved Dec	Mar						
May Aug Aug <td>Apr</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Jui Aug Sep Oci Nov Dec Jan Peb Mar Apr May Jun</td>	Apr						Jui Aug Sep Oci Nov Dec Jan Peb Mar Apr May Jun
Jun PAYMENTUS ACTIVITY Month Phone (IVR) On-line Total* Staff Asst. Customers Jul 182 1722 1,904 280 1031 Aug 180 1728 1,908 290 1029 Sep	May						
Month Phone (IVR) On-line Total* Staff Asst. Customers Jul 182 1722 1,904 280 1031 Aug 180 1728 1,908 290 1029 Sep	Jun						
Month Phone (IVR) On-line Total* Staff Asst. Customers Jul 182 1722 1,904 280 1031 Aug 180 1728 1,908 290 1029 Sep							
MonthPhone (IVR)On-lineTotal*Staff Asst.CustomersJul18217221,9042801031Aug18017281,9082901029Sep </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>PAYMENTUS</td> <td><u>3</u> ΑCTIVITY</td>						PAYMENTUS	<u>3</u> ΑCTIVITY
Jul 182 1722 1,904 280 1031 Aug 180 1728 1,908 290 1029 Sep							
Aug 180 1728 1,908 290 1029 Sep							
Adg 100 1720 1,300 230 1023 Sep							
Sep		180	1728	1,908	290	1029	
Nov Source Dec Image: Source Jan Image: Source Jan Image: Source Feb Image: Source Mar Image: Source Apr Image: Source							1200 - 1
Dec							
Jan							
Feb 200 200 0 Mar Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr M							400 - 400
Mar Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr M Apr Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr M							
Apr S S S							
May Denoie (VR) Con-line Cotal* Cotaff Asst. #E-bill Customers	May						

This page is intentionally blank