

Dis-connects due to Non-Payment  
24 @ \$55.00 = \$ 1320.00

Reconnects due to Non-Payment  
24 @ \$55.00 = \$ 1320.00

Dis-connects due to Customer Requests  
19 @ \$55.00 = \$ 1045.00

Re-connects due to Customer Requests  
13 @ \$55.00 = \$ 715.00

~~Dis-connects~~

Disconnect Total \$ 2365.00

Re connect Total \$ 2035.00

Water Leak Adjustment  
26 Leak Adjustments  
Total Amount \$ 763.57

Meter Mis-Reads  
45 Mis-Reads  
Total Amount \$ 2966.21

Lock Replacement  
1 @ \$15.00  
Total \$ 15.00

## Non Recurring Charges

Late Fees 586 @ 10% of  
cust. bill = \$ 2524.61

Returned Payment Fee  
12 @ \$20.00  
Total \$ 240.00

Service Call  
0 @ \$55.00  
0 total

Service Call after hours  
0 @ \$70.00  
0 total

Meter Test Request  
0 @ \$70.00  
0 Total

Damage to Meter, Setter etc.  
Actual Cost  
0. Total

Meter Re Locates  
Actual Cost  
0 Total