Work Order Tracking Report By Requested Date Requested From: 11/01/2018 To: 11/30/2018

Djames			cking Report by Requested							11.01
		Requested Fro	om: 11/01/2018 To: 11/30/2	.018						Page:
Account S Customer Name/Address Desc	: Work	Work Order	Date/Time	Date/Time	Date/Time	Units Meter	Read	Meter	Special	Special
Number T	Order	Description	Issued	Requested	Completed	Reading	Date	Number	Meter ID	Meter
	Number									Id 2
003-0007700-001 A HARDMAN PAMELA	10338	Sewer Back Up	11/01/18-10:07	11/01/18-10:07	11/01/18-10:41	1	11/01/18	9957110	12099160	
404 N. PACIFIC		Instructions:	Sewer back up							
		Field Comment:	Ran sewer main & cleared.	FZ						
004-0019200-002 A GANT RICHARD W	10356	Sewer Back Up	11/05/18-10:28	11/05/18-10:28	11/05/18-14:56	1	11/05/18	9957238	12088704	
675 INWOOD		Instructions:	Sewer back up							
		Field Comment:	Ran city main to clear. H	'z						
001-0021300-016 A HALL REGINA	10360	Sewer Back Up	11/05/18-14:03	11/05/18-14:03	11/06/18-09:18	1	11/06/18	9957361	10234078	
803 SYCAMORE		Instructions:								
		Field Comment:	ran customer cleanout to	clear						
008-0013300-002 A DAILEY CHAD	10371	Sewer Back Up	11/07/18-10:12	11/07/18-10:12	11/07/18-10:52	1	11/07/18	9955630	10210645	
709 S. PACIFIC		Instructions:	Sewer back up							
		Field Comment:	: Cleared customer line. JC	:						
004-0003900-007 A LOPEZ JUAN RODOLFO	10374	Sewer Back Up	11/07/18-12:32	11/07/18-12:32	11/07/18-15:59	1	11/07/18	8592164	10273938	
801 WIGLEY STREET		Instructions:								
		Field Comment:	ran no stoppage found on	city main ran se	ewer main anyway	spoke to cust	omer			
002-0006300-000 A LONEWOLF HELEN	10383	Sewer Back Up	11/08/18-09:33	11/08/18-09:33	11/08/18-14:42	1	11/08/18	10474193	10907975	
210 TURMAN		Instructions:								
		Field Comment:	ran and cleared sewer cle	anout						
001-0021300-016 A HALL REGINA	10386	Sewer Back Up	11/09/18-08:57	11/09/18-08:57	11/13/18-12:36	1	11/13/18	9957361	10234078	
803 SYCAMORE		Instructions:								
		Field Comment:	ran and cleared sewer							
005-0015700-000 A BLALOCK ROBERT	10391	Sewer Back Up	11/09/18-13:12	11/09/18-13:12	11/09/18-13:50	1	11/09/18	10070633	10185425	
127 LAURA DRIVE		Instructions:	call jimmy to explain the	problem-972-921	L-9218					
		Field Comment:	: Sewer main is clear, cust	omer does not ha	ave a clean out	for their serv	ice line. Cu	stomer to c	ontact	
			a plumber, FZ							
003-0003000-004 A PAIGE PETER	10394	Sewer Back Up	• '	11/12/18-11:47	11/12/18-13:00	1	11/12/18	9957168	12095411	
003-0003000-004 A PAIGE PETER 711 N. JOHNSON	10394		• '	11/12/18-11:47	11/12/18-13:00	1	11/12/18	9957168	12095411	
	10394	Instructions:	11/13/18-07:38					9957168	12095411	
711 N. JOHNSON	10394 10411	Instructions:	11/13/18-07:38 Sewer back up Ran customer clean out to		ck up. Called ou	t by dispatch.	FZ	9957168 10070678	12095411 10183322	
711 N. JOHNSON		Instructions: Field Comment Sewer Back Up	11/13/18-07:38 Sewer back up Ran customer clean out to	o clear sewer bac 11/14/18-09:30	ck up. Called ou	t by dispatch.	FZ			
005-0017200-004 A KNULL HARLEY J		Instructions: Field Comment Sewer Back Up Instructions:	11/13/18-07:38 Sewer back up Ran customer clean out to 11/14/18-09:30	o clear sewer bac 11/14/18-09:30 ere, talk to him	ck up. Called ou 11/15/18-08:51	t by dispatch.	FZ			
711 N. JOHNSON 005-0017200-004 A KNULL HARLEY J		Instructions: Field Comment Sewer Back Up Instructions:	11/13/18-07:38 Sewer back up Ran customer clean out to 11/14/18-09:30 customer's plumber is the	o clear sewer bac 11/14/18-09:30 ere, talk to him	ck up. Called ou 11/15/18-08:51 p plumber.	t by dispatch. 1	FZ 11/15/18	10070678		
711 N. JOHNSON 005-0017200-004 A KNULL HARLEY J 133 NANCY	10411	Instructions: Field Comment Sewer Back Up Instructions: Field Comment Sewer Back Up	11/13/18-07:38 Sewer back up Ran customer clean out to 11/14/18-09:30 customer's plumber is the	o clear sewer bac 11/14/18-09:30 ere, talk to him eanout, talked to	ck up. Called ou 11/15/18-08:51 p plumber.	t by dispatch. 1	FZ 11/15/18	10070678	10183322	

12/04/18

11:01

Page:

Work Order Tracking Report By Requested Date Requested From: 11/01/2018 To: 11/30/2018

					m: 11/01/2018 To: 11/30/2							Page:	_
Account	S	Customer Name/Address Desc	Work	Work Order	Date/Time	Date/Time	Date/Time	Units Meter	Read	Meter	Special	Special	
Number	T		Order	Description	Issued	Requested	Completed	Reading	Date	Number	Meter ID	Meter	
			Number									Id 2	
010 0012300 005		COVERT KENNETH N	10446	Course Pools IIs	11/15/10 15.40	11/15/10 15.40	11/16/18-11:13	1	11/16/18	0574651	12098309		
010-0012300-005	A	512 GOODSON STREET	10446	Sewer Back Up	11/15/18-15:42	11/15/18-15:42	11/16/18-11:13	1	11/16/18	95/4651	12098309		
		512 GOODSON SIRBET			ran cleanout and cleared								
002-0006300-000		TOMEWOLE UPLEM	10454	Sewer Back Up		11/16/10-10.46	11/19/18-09:45	1	11/10/10	10474193	10907975		
002-0006300-000	~	210 TURMAN	10454		TRIPLE G NEEDS CITY TO RU			::::::::::::::::::::::::::::::::::::::					
		210 IONAN			ran main and unstopped	N MAN HOLE AT I	DAMAN AND HOGG.	HE 13 WORKING O	N A OOD III	RE. FIEASE	DO ASAF		
004-0022500-004	А	SPARKMAN TIMOTHY BRANDON	10458	Sewer Back Up	••	11/16/18-20:37	11/16/18-22:00	1	11/16/18	9956900	12099486		
		1033 EMILY LANE		Instructions:			,,	_	,,				
					No stoppage found. Custom	er to contact a	plumber for rep	air to customer	line. Call	ed out by	dispatch		
					. RO		•				•		
003-0009200-000	A	GOODWILL INDUSTRIES	10459	Sewer Back Up	11/19/18-08:51	11/17/18-09:13	11/17/18-11:00	1	11/17/18	9957052	10260095		
		201 N. NEWSOM		Instructions:	Sewer back up								
				Field Comment:	Ran city main. Will camer	a line later. Ca	alled out by dis	patch. RO					
001-0008800-004	A	SAUCEMAN DWAIN	10465	Sewer Back Up	11/20/18-09:02	11/20/18-09:02	11/20/18-15:40	1	11/20/18	9957155	12095009		
417 W. BLAIR	417 W. BLAIR		Instructions:	sewer is backing up									
				Field Comment:	rain main& customer line	to clear							
001-0016000-000	A	PERKINS DAVID M.	10471	Sewer Back Up	11/20/18-13:07	11/20/18-13:07	11/20/18-15:22	1	11/20/18	9957209	12092998		
		713 UNIVERSITY		Instructions:	Sewer back up								
				Field Comment:	Ran city main & customer	line to clear.	JC						
010-0015700-000	A		10474	Sewer Back Up	11/21/18-10:37	11/21/18-10:37	11/26/18-09:12	1	11/26/18	9957259	10207479		
		510 W. FRONT		Instructions:									
					ran and cleared main serv								
006-0013800-002	A		10477	Sewer Back Up		11/26/18-07:30	11/26/18-09:53	1	11/26/18	10070992	10184788		
		202 PAMELA DR.		Instructions:	•								
					No stoppage found. RO								
008-0001600-003	Α	HEATH RICHARD W 700 S. PACIFIC	10478	Sewer Back Up		11/26/18-08:15	11/26/18-09:52	1	11/26/18	9955531	10207446		
		700 S. PACIFIC		Instructions:	Ran main, no stoppage fou	_ J							
002-0013800-006		JARMILLO MARIO	10480	Sewer Back Up			11/26/18-14:55	1	11/26/10	10474238	10922756		
002-0013800-006	A	641 W. KILPATRICK	10400	•	bathroom is backing up	11/20/18-09.30	11/20/10-14.55	1	11/20/18	104/4236	10922756		
		UTI W. KIMPAIRICK			ran & clear sewer main								
004-0023500-007	Δ	ETSHER MIRANDA	10507	Sewer Back Up		11/28/18-14-31	11/29/18-09:52	1	11/29/18	9956848	12097312		
004 0025500 007		937 MIMOSA	10307	Instructions:	11,20,10 14.01	11,20,10 14.51	11,23,10 03.32	-	11,20,10	JJ30040	1207/312		
					checked sewer man hole ev	ervthing was fi	ne. Could not fi	nd cleanout at	house. Trie	d to make	contact		
					with home owner to let th								
					customer told to contact								
Number of work		ders: 22 Units: 22		leted: 22	Not Completed: 0	-							