bjames ubawotrk

Work Order Tracking Report By Requested Date Completed From: 10/01/2019 To: 10/31/2019 CITY OF MINEOLA

11/06/19

14:04

006-0009500-002 A STONE KENNETH - LISA 002-0004200-001 A WALKER MELISSA A Number Account Number of work orders: - v Customer Name/Address Desc 222 W. PATTEN 1509 RAINBOW LN 2 Units: Number 12469 Order 12353 Work Completed: Street Repairs Requested 10/17/19-15:25 10/17/19-15:25 10/23/19-07:49 Street Repairs Requested 09/30/19-13:12 09/30/19-13:12 10/11/19-12:58 Description Work Order Instructions: Mail carrier requested pot holes be repaired on Rainbow Ln Field Comment: Repaired pot holes on rainbow Ln. CM Field Comment: replaced the culvert Instructions: Dig out ditch/storm drain - received landowner permission Not Completed: Date/Time Issued Requested Date/Time Date/Time Completed Units Meter Reading 10/23/19 10071007 10/11/19 10474245 Read Date Number Meter 10185789 10910199 Meter ID Special Page: Special Id 2 Meter