

Account Number	S	Customer Name/Address Desc	Work Order Number	Work Order Description	Date/Time Issued	Date/Time Requested	Date/Time Completed	Units	Meter Reading	Read Date	Meter Number	Special Meter ID
001-0020200-012	A	MITCHELL KACI JO 1017 SYCAMORE	14238	Street Repairs Requested	11/05/20-13:07	11/05/20-13:07	12/15/20-15:43	1		12/15/20	9957151	12095076
Instructions: Ditch needs to be cleaned in front of house												
010-0007600-001	A	REEVES RUSSELL 112 S. LINE	14327	Street Repairs Requested	11/18/20-07:52	11/18/20-07:52	12/09/20-11:18	1		12/09/20	9955592	10162319
Field Comment: Cleaned ditch on both sides of the culvert. CM												
Instructions: Customer request that where the city made repairs in the alley next to his building needs to be cleaned up												
005-0001000-018	I	VACANT 902 N. JOHNSON	14429	Street Repairs Requested	12/07/20-14:01	12/07/20-14:01	12/09/20-11:17	1		12/09/20	10070800	10246052
Field Comment: Put asphalt millings to repair road. CM												
Instructions: Customer said have pot hole next to road to the sidewalk that needs to be repaired												
002-0023350-001	I	VACANT 201 GREEN STREET	14434	Street Repairs Requested	12/08/20-15:08	12/08/20-15:08	12/16/20-15:58	1		12/16/20	9281145	12100579
Field Comment: Roadway needs to be repaired at intersection of Green St & Country Club Dr.												
Instructions: Repaired pot holes with millings. CM												
Number of work orders: 4 Units: 4 Completed: 4 Not Completed: 0												