

## FY24 04-33 Samsara Yearly Billing Report

Units that were not billed in the main billing report

### June 2024 Billing

Department	Account Number	Number of Units	AG52
PUBLIC INFORMATION OFFICE - PARTS & LABELS	101-0400-411-0433	0	\$0.00
MUNICIPAL COURT	101-1300-411-0433	1	\$100.80
COMM. SERV. WORK PROGRAM	101-1309-411-0433	0	\$0.00
MUNICIPAL PARKING CONTROL	101-1310-432-0433	0	\$0.00
PUBLIC SAFETY COMM. CENTER	101-1501-425-0433	0	\$0.00
FACILITY MAINTENANCE	101-1901-491-0433	0	\$0.00
COMMUNITY DEVELOPMENT - E	101-2020-411-0433	0	\$0.00
GIS	101-2040-411-0433	0	\$0.00
PERMITS/INSPECTIONS	101-2200-431-0433	0	\$0.00
OPERATIONS	101-3001-431-0433	0	\$0.00
TRAFFIC/SIGNAL CONTROL	101-3102-432-0433	3	\$302.40
STREET & BRIDGE	101-3200-432-0433	3	\$302.40
PARKS	101-6000-452-0433	10	\$1,008.00
RECREATION	101-6100-451-0433	2	\$201.60
CODE COMPLIANCE	101-7500-431-0433	1	\$100.80
ANIMAL SERVICES	101-7803-442-0433	0	\$0.00
ALL POLICE	101-8000-421-0433	3	\$302.40
FIRE	101-9000-422-0433	1	\$100.80
FIRE MARSHAL/PREVENTION	101-9300-422-0433	0	\$0.00
NUTRITION	103-6700-441-0433	0	\$0.00
WIC	103-7700-441-0433	0	\$0.00
EMERGENCY MANAGEMENT	103-9200-424-0433	0	\$0.00
FORT CONCHO - STATE OFFICE	201-1908-491-0433	1	\$100.80
RIO CONCHO SPORTS COMPLEX	203-6019-451-0433	0	\$0.00
AIRPORT	220-3901-514-0433	3	\$302.40
LANDFILL	230-3700-430-0433	0	\$0.00
STORM WATER	240-5800-439-0433	0	\$0.00
WATER BILLING	260-1700-506-0433	0	\$0.00
WATER ADMINISTRATION	260-4000-530-0433	0	\$0.00
ROW/LAKE MAINTENANCE	260-4108-505-0433	0	\$0.00
LAKE & PARK PATROL	260-4109-505-0433	0	\$0.00
WATER PRODUCTION	260-4200-502-0433	1	\$100.80
WATER QUALITY LAB	260-4201-502-0433	0	\$0.00
WATER DISTRIBUTION	260-4301-503-0433	5	\$504.00
WATER UTILITY MAINTENANCE	260-4302-504-0433	4	\$403.20
SEWER COLLECTION	270-5000-507-0433	2	\$201.60
SEWER TREATMENT & FARM	270-5100-508-0433	1	\$100.80
FLEET SERVICES	301-1800-500-0433	4	\$403.20
COMMUNICATIONS	305-1110-500-0433	0	\$0.00
CIVIC EVENTS	410-6604-490-0433	0	\$0.00

<b>FORT CONCHO - MUSEUM</b>	<b>420-6301-453-0433</b>	<b>3</b>	<b>\$302.40</b>
<b>FAIRMOUNT CEMETERY</b>	<b>440-6400-456-0433</b>	<b>1</b>	<b>\$100.80</b>
<b>COMMUNITY DEVELOPMENT</b>	<b>453-2610-463-0433</b>	<b>0</b>	<b>\$0.00</b>
<b>REHAB ADMINISTRATION</b>	<b>453-2620-464-0433</b>	<b>0</b>	<b>\$0.00</b>
<b>ECONOMIC DEVELOPMENT</b>	<b>700-0700-411-0433</b>	<b>0</b>	<b>\$0.00</b>
<b>Total:</b>		<b>49</b>	<b>\$4,939.20</b>