Year review — 494 hours returned to the service

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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The calculation fits in three lines · fictional document

> **Fictional document — demonstration example**
> This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

Fictional document, produced for the demonstration. **The calculation belongs to the municipality and can be redone without us**, from the receipt books and the office logs. **This is the page to take to the meeting.**

The calculation, item by item

Item	Share of the task's time	Duration	Annual volume	Time returned
Preparing a day's receipts	**60 % → 10 %**	**1 h 36 → 16 min**	**210 days**	**280 hours**
Amicable reminder to a user	**40 % → 10 %**	**12 min → 3 min**	**980**	**147 hours**

Item	Share of the task's time	Duration	Annual volume	Time returned
Statement of arrears and the month's remittance slips	**100 % → 20 %**	**A day → 1 h 24**	**12 months**	**67 hours**
Total	—	—	—	**494 hours — fourteen weeks of one full-time officer's work**

These hours are not a budget saving, and they must on no account be presented as one before a council: no post has been abolished, none created. **This is staff time returned to checking and to serving users** — and what stands up in the meeting is what that time produced.

What these hours produced

Commitment	Before	After	Source
Discrepancies discovered only at the close	**68**	**0**	**1,172 of the 1,240 discrepancies flagged within 24 h**
Receipts with no matchable reference	**67 a month**	**4**	Receipt books of the four offices
Missing receipts across 74,500 numbers	—	**0**	Continuous numbering check
Cash gaps explained the same evening	Search of 20 min to 1 h, sometimes with no explanation	**9 out of 9**	Closing statements
Arrears collected over the trial quarter	—	**€9,840**	**Out of €39,600 outstanding**

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Commitment	Before	After	Source
Share of online payment	**41 %**	**68 %**	**Cash: 6,200 → 2,900 payments**
Further documents requested by the public accountant	**7 a quarter**	**0**	Exchanges with the public accountant

Equal treatment — what is not counted in hours

Measure	Value	Reading
Arrears on families still without a reminder	**€24,156 — 61 %**	**Now followed up, under the same rule for every family**
Families no longer paying at the counter out of necessity	**294 out of 412**	**The other 118 go on using the counter, and the counter does not move**
Enquiries handled at any hour	**1,940 out of 2,600**	58 % arrived outside the revenue office's opening hours

Flagging quality, tracked quarter after quarter

Tracked indicator	Volume	Measured cause	What was done
Groundless discrepancies, quarter 1	**74 out of 320 — 23.1 %**	**56 from the duplicate check alone, set on the rate schedule that preceded the September resolution**	**Criterion tightened, replayed over twelve months, settled by the revenue manager**
Groundless discrepancies, quarter 2	**17 out of 305 — 5.6 %**	Scattered one-off cases	Quarterly follow-up

The framework measure

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Indicator	Year
Payments traced	**18,400**
Money touched by the agent	**0**
Receipts issued without the revenue manager	**0**
Family data out of the municipality	**0**
Transfers outside the European Union	**0**

> **These zeros are not a cautious setting: they are the way the agent is wired.** The read-only technical account has no right to write, and the agent has no technical means of reaching the money.

For the authority to settle

Date the review is presented to the council: _____

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